नाशिक महानगरपालिका, नाशिक

NOTING

कार्यवाही - अनुक्रमणिका

अ.क्र.	तपशील (का)	दिनांक	पा. नं. (का)
१)	ईआरपी		N-1
२)	टिपणी		N-3

N-3

दि.०५/०५/२०२५

मा. सविनय सादर,

कामाचे नाव - नाशिक सिंहस्थ कुंभमेळा (२०२७-२८)

नाशिक शहरातील तपोवन STP येथे गोदावरी नदीवर नविन पुल बांधणे

महोदय,

नाशिक शहरातील तपोवन हा परीसर प्रभु श्रीरामचंद्रांच्या पदस्पर्शाने पावन झालेले पवित्र ठिकाण असुन सदर परिसरात भगवान राम, लक्ष्मण आणि सीता माता यांनी वनवास काळात काही काळ येथे घालवीलेला आहे. त्यामुळे हे ठिकाण भावीकांसाठी पवित्र स्थळ मानले जाते. त्यामुळे सदर परिसरात वर्षभर मोठ्या प्रमाणात भावीक व पर्यटक येत असतात. सदर तपोवन हा भाग श्रीराम तपोभुमी प्रकल्प अंतर्गत विकसीत करणेचे प्रस्तावीत आहे. आगामी सिंहस्थ कुंभमेळयात सुमारे ३५० एकर क्षेत्र प्रस्तावीत करणेत आलेले होते. तथापी प्रयागराज येथील कुभमेळयाच्या अनुभवानुसार सदर क्षेत्र १००० एकर पावेतो वाढविण्याचा निर्णय प्रस्तावित आहे. तसेच सदर ठिकाणी ५ लक्ष साधुमहंत साधु कॅम्पमध्ये वास्तव्यास येणार असुन सुमारे १ कोटी भावीक प्रत्येक पर्वणीला येण्याचे शासनाला सादर केलेल्या सिंहस्थ प्रकल्प अहवालात नमुद केलेले आहेत.

तपोवन STP लगत गोदावरी नदीवर सद्यस्थितीत पुल अस्तीत्वात नसल्यामुळे नाशिक सिंहस्थ कुंभमेळा २०२७-२८ च्या दृष्टीने पुल बांधणे गरजेचे आहे. सदर पुल हा तपोवन, पंचवटी, छ. संभाजीनगर रोड व तिगरानीया रोड, टाकळी परीसर, द्वारका चौक व रा.म.क्र.-३ या भागाला जोडणारा महत्वाचा दुवा आहे. सिंहस्थ कुंभमेळयात शाहीस्नानाच्या वेळी सुमारे १ वर्ष मोठया प्रमाणात भावीक येत असतात. तसेच सदर पुलावरुन सिंहस्थ काळात व वर्षभर मोठ्या प्रमाणात नागरीक, भावीक व पर्यटक ये जा करणार आहेत. सिंहस्थ काळात होणाऱ्या गदीच्या अनुषंगाने सदर तपोवन भागात मोठ्या प्रमाणात वाहतूक कोंडी किया चेंगराचेंगरी होण्याची दाट शक्यता नाकारता येत नाही. अपघाताच्या किंवा जाळपोळी सारख्या आपत्कालीन परिस्थितीतीत सदर ठिकाणी गोदावरी नदीवर पुल असणे अत्यंत आवश्यक आहे.

सदर काम हे सिंहस्थ आराखडयानुसार व महाराष्ट्र महानगरपालिका अधिनियम मधील प्रकरण ६, कलम ६३ च्या पोटकलम १८ अन्वये प्राप्त अधिकारानुसार प्रस्तावीत करणेत येत आहे. सदर समांतर पुल हा ९.५० मी. रुंदीचा प्रस्तावीत असुन त्यात ७.५० मी. रुंदीची धावपट्टी

(Carriage way) व एका बाजुस १.५० मी. रुंदीचा फुटपाथ इ. बाबींचा समावेश आहे. मुख्य पुलाची लांबी ही ३२०.०० मी. असुन दोन्ही बाजुस पोहोच रस्ता प्रस्तावीत करणेत आलेला आहे. सदर पुलाच्या कामाचे सविस्तर प्राकलन मनपा पॅनलवरील आरसीसी कन्सल्टंट श्री दिपक कुलकर्णी यांचेमार्फत **महाराष्ट्र राज्य दरसुची सन २०२२-२३ नुसार** करण्यात आले असुन **अ) स्थापत्य विषयक र.रु.३५,६०,१०,८८६ /- व ब) विद्युत विषयक र.रु.२९,५०,०००/-** असे एकुण **र.रु.३५,८९,६०,८८६/-** (अक्षरी –पस्तीस कोटी एकोणनव्वद लक्ष साठ हजार आठशे शेह्यांशी रुपये फक्त) इतके झालेले आहे. सदर मंजुरीनंतर विद्युत विषयक सविस्तर प्राकलन विद्युत विभागामार्फत सादर करणेत येईल. सदर पुलाचे काम सिंहस्थ कुंभमेळा आराखड्यातुन तात्काळ हाती घेणेबाबत मा. आयुक्त महोदया यांनी प्रत्यक्ष जागेवर पाहणी करून व आढावा बैठकीमध्ये आदेशित केलेले आहे. सदर पुलाचे काम हे सन २०२५-२६ च्या मनपा अंदाजपत्रकातील **"सिंहस्थ कामे-मनपा हिस्सा"** (संगणक कोड २६५५, पान क्र.९५, अ.क्र.२७) या लेखाशिर्ष अंतर्गत र.रु.२०० कोटी तरतुदीमधुन करणेत येईल. सदर काम हे ई निविदा पदधतीने करणेत येईल.

तरी प्रस्तावीत कामाची निकड, प्राधान्यक्रम विचारात घेता सदर कामास आर्थिक तरतुद उपलब्धतेच्या अधिन राहुन प्रस्तावाअंतर्गत प्राकलनास तांत्रिक, प्रशासकीय व वित्तीय मंजुरी मिळणेस पुढील आदेशार्थ सविनय सादर.

(नितीन सुराजपूत)
उप अभियंता
सार्वजनिक बांधकाम विभाग

दि ६/०५/२०२५

Mr. रचनाकार (प्रकल्प)
विषयाधीन कामाच्या प्रकल्पामधील Par (A) व (B) हे PWD SSR Year 2022-23 wef dt 25/7/2022, MJP SSR Year 2023-24 wef dt 20/06/2023 व विभागाने आवश्यकते नुसार तयार करुन सोबत जोडलेला दरपृथ्थकरण नुसार तपासले पुढील योग्य कार्यवाहीसाठी निर्णयासाठी सादर

उप अभियंता (प्र.)

मा. कार्यकारी अभियंता प्रस्ताव प्रकरणी वरीलप्रमाणे pto.

(M-)

NASHIK MUNICIPAL CORPORATION-::NASHIK
Estimate Summary Budget Codewise

STATUS	A	B	C	D	E	F
DATE						06.05.2025

2945
A420W000F7 Sinhasta Works NMC Internal

Estimate No. **1820015398**	**Work Name: Construction of Bridge across river Godavari near Tapovan STP in Panchvati div.**
Prabhag No. **03**	**Nature of Work - CAPITAL EXPENDITURE**

Sno.	Particuars	Amount in Rs.
1.	Current Year's Budget Provision (FY2025-26)	300,000,000.00
2.	Expenditure Till Date	11,197,838.00
3.	Amount of Workorders Issued	271,069,710.00
4.	Amount of Tenders Sanction	0.00
5.	Amount of Administrative Approvals Given	0.00
6.	Amount of Administrative Approvals Pending	167,670,709.00
7.	Totals of Expenditures and Liabilities (2+3+4+5+6)	449,938,257.00
8.	Budget Provision Available (1-7)	149,938,257.00
9.	Proposed Current Estimate	356,010,886.00

Junior Engineer

Deputy Engineert

Executive Engineer

City Engineer/Superintendent Engineer/H.O.D.

Junior Accountant / Deputy Accountant

Senior Accountant

Deputy C.A.O.

C.A.O.



नगरुद मेलेनुसार 'अ' नुसार मान्यतेकामी सादर.

Dy
6/05.

मा. शहर अभियंता सो.

उपरोक्त दि. प्रमाणे मान्यता देणेस शिफारस करणेत येत आहे.

मा. मनपा आयुक्त सो

अं मान्य करणेस हरकत नाही.

CIS
6/5

मा. आयुक्त Tendre to be floated due to time constraints for upcoming simhastha Kumbh Mela 2027. W.O. is to be given only after receiving funds from central / state govt.

MS

विषय- नाशिक शहरातील तपोवन STP येथे गोदावरी नदीवर नविन पुल बांधणे.

N-7

कामाचे नाव - नाशिक सिंहस्थ कुंभमेळा (२०२७-२८)

नाशिक शहरातील तपोवन STP येथे गोदावरी नदीवर नविन पुल बांधणे.

मा.सादर,

उपरोक्त नाशिक सिंहस्थ कुंभमेळा (२०२७-२८) अनुषंगाने नाशिक शहरातील तपोवन STP येथे गोदावरी नदीवर नविन पुल बांधणे कामास मा.महासभेची प्रशासकीय मंजुरी मिळणे 'अ' कामी सोबत डॉकेट जोडले आहे, स्वाक्षरी होणेस, विनंती.

~~लिपीक~~

'अ' मान्यतेसाठी सादर.

कार्यकारी अभियंता

मा.शहर ~~अभियंता~~ महासभा प्रस्ताव - स्वाक्षरी व शिफारस करणे.

मा. कमिशनर/जुलै मो

प्रस्ताव स्वाक्षरीत सादर

मा. अधीक्षक

7

नाशिक महानगरपालिका
लेखा विभाग
आवक क्र.- ५१८
दिनांक - ७/५/२०१५
स्वाक्षरी -

टी.पृ.क्र.९

शासन निधी
लेखा व वित्त विभाग
दि.०७/०५/२०२५

विषय :- सिंहस्थ कुंभमेळा २०२७-२८ साठी नाशिक शहरातील तपोवनSTPप्लांट येथे नव्याने पुल बांधणे.

(प्राकलन र.रु.३५,८९,६०,८८६/-)

सविनय सादर,

१. सिंहस्थ कुंभमेळा २०२७-२८ साठी नाशिक शहरातील तपोवनSTPप्लांट येथे नव्याने पुल बांधणेबाबतचा प्रस्ताव प्रशासकीय मान्यतेसाठी मिळणे साठी सादर केला आहे.

२.सदर कामास पृष्ठ क्र. सि-०३-०५ वर तांत्रिक मान्यता असून मा. शहर अभियंता यांनी प्रमाणित केली आहे.

३.मा. आयुक्त यांचे परिपत्रक जा.क्र./आस्वीस/वशि/४८७/२०१९ दि. २४/१२/२०१९, जा.क्र./मनपा/लेखा/ २२०/२०२१ दि. २४/०२/२०२१ व परिपत्रक जा.क्र./आस्वीस/वशि/१११/२०२४ दि. ०६/०६/२०२४ अन्वये कार्यवाही करण्याची विभागाने नोंद घ्यावी.

४ .मा. आयुक्त सो. यांचे सन २०२५-२६ च्या मुळ अंदाजपत्रकातील "सिंहस्थकामे-मनपाअंतर्गतकामे" संगणक कोड क्र."२९४५" या लेखाशिर्षास र.रु. ३०.०० कोटी तरतूद आहे.सदरची तरतुद पृष्ठ क्रमांक ९२ अ.क्र.७ वर नमुद असुन ईआरपी कोड नाशिक पश्चिम करीता नमुद आहे व विभागाने ईआरपी करतांना नाशिक पश्चिम कोड मधुन केली आहे मात्र प्रत्यक्षात सदरचे काम पंचवटी विभागातीत ईआरपी कोड मध्ये करणे अपेक्षित आहे.

तक्ता क्र. "१"

लेखाशिर्षाचा प्रकार	अंदाजपत्रकात कामासाठी सन २०२५-२६ असलेली मूळ प्राकलन रक्कम	सन २०२५-२६ मधील अपेक्षित खर्च	अंदाजपत्रकातील पृष्ठ क्र, स्थितीतील अ.क्र.
मुख्य लेखाशीर्ष	र.रु. १२५,००,००,०००/-	र.रु. ५,००,००,०००/-	पृष्ठ क्र. १६० वर "इ" स्थितीतील अ. क्र. १

तक्ता क्र. "२"

लेखाशिर्षाचा प्रकार	सन २०२४-२५ सुधारीत तरतुद	काम घेण्याअगोदरचे दायित्व	काम घेतलेनंतरचे दायित्व
मुख्य लेखाशीर्ष	र.रु.१२५,००,००,०००/-	र.रु.४३,०५,९०,५७३/-	र.रु. ७८,९५,५१,४५९/-
(गौण लेखाशीर्ष पश्चिम)	र.रु. ३०,००,००,०००/-	र.रु.४२,९१,५२,०९५/-	र.रु.७८,८१,१२,९८१/-
		(-) र.रु.१२,९१,५२,०९५/-	(-) र.रु. ४८,८१,१२,९८१/-

५. सद्यस्थितीत असलेले अंदाजपत्रकीय आर्थिक दायित्व व SAP संगणक कार्यप्रणालीतील ERP मधील आर्थिक दायित्व यामध्ये तफावत आढळते तरी कार्यकारी विभागाने मा.आयुक्त यांचे परिपत्रक जा.क्र./मनपा /लेखा/१११५/२०२५ दि.२०/०२/२०२५ व जा.क्र./मनपा /लेखा/०२/२०२५ दि.०१/०४/२०२५ मधील निर्देशाप्रमाणे तत्काळ याबाबत आढावा घेऊन अंदाजपत्रकाप्रमाणे प्रत्यक्ष असलेले दायित्व अद्ययावत करणेबाबत दक्षता घ्यावी.

(10)

६. निविदेमध्ये केलेल्या कामांचे काम करण्याअगोदर व काम केल्यानंतरचे जीओ टॅग फोटो सादर करण्याची अट नमूद करावी.

७.विभागाने सदर लेखाशिर्षातून मोठ्या प्रमाणात कामे हाती घेतल्याचे दिसून येते त्या नुसार विभागाने सदर कामाची निकड, तांत्रिक मान्यता , व्यवहार्यता व निधीची उपलब्धता बाबीची तपासणी करून तसेच प्राधान्यक्रम निश्चित करून कामे हाती घेण्याचे नियोजन करावे.

८. वरील आर्थिक परिस्थिती बघता सदरचे मुख्य/गौण लेखाशिर्षात अगोदरचे असलेले दायित्व लक्षात घेता सदरचे काम हाती घेणेसाठी सक्षम प्राधिकरणाच्या निर्णयानुसार पुढील कार्यवाही अनुसरणेत यावी.

९.सद्यस्थितीत केंद्र पुरस्कृत योजनांसाठी महानगरपालिकेस टाकावयाचा मनपा हिस्सा तसेच आगामी सिहंस्थ कुंभमेळ्याच्या अनुषंगाने हाती घ्यावयाच्या कामांसाठी मनपाकडून उभरावयाचा निधी याचा विचार करता आर्थिक नियोजन करणे आवश्यक आहे.

१०.विभागाने पृष्ठ क्रमांक एन-३ वर नमुद केलेप्रमाणे सदरचा पुल हा शासनाकडे सिंहस्थ कामांकरीता सादर केलेल्या आराखडयातील आऊटर रिंगरोड वरील प्रस्तावित पुल असुन सिंहस्थ कुंभमेळा निधीतुन प्रस्तावित केलेला आहे.

११.सध्यस्थितीत विभागाने अंदाजपत्रकातील "सिंहस्थ कामे-मनपा अंतर्गत कामे" संगणक कोड क्र."२९४५" या लेखाशिर्षातुन सदरचे काम प्रस्तावित केले आहे.शासन निधी प्राप्त झाल्यानंतर सिंहस्थ कुंभमेळा २०२७ च्या नवीन लेखाशिर्ष तयार झाल्यानंतर सदर लेखाशिर्षात सदरचे काम वर्ग करण्याची जबाबदारी विभागाची राहील.

१२.पृष्ठ क्रमांक एन-५ वर मा.आयुक्त सो.यांनी आदेशित केले प्रमाणे कामाची आदेश हा केंद्र/राज्य शासनाने निधी उपलब्ध करुन दिल्यानंतर देणेत यावा याबाबतची जबाबदारी विभागाची राहील.

१३.मनपाची आर्थिक स्थिती बघता शासन निधी व्यतिरिक्त मनपा निधीमधुन अंदाजपत्रक व्यतिरिक्त कामे हाती घेणे शक्य होणार नाही.

पृष्ठ क्र.०३ ते ०५ वर विभागाने प्रस्तावित व प्रमाणित केल्यानुसार प्राकलन र.रु.३५,८९,६०,८८६/-(अक्षरी र.रु.पस्तीस कोटी एकोणनव्वद लक्ष साठ हजार आठशे शहाऐंशी मात्र.) चे काम उपरोक्त मुद्दा क्रमांक ९ ते १३ चे विचार करता ई निविदा मागवून करणेस महाराष्ट्र महानगरपालिका अधिनियम कलम ७३ (क) अन्वये मा. महासभेची प्रशासकीय मान्यता घेणेकामी सक्षम प्राधिकरणाचे उचित निर्णयास्तव सादर.

(अे.व्ही.कर्मोद)-
क.लेखापाल : 7/5/2025

(गुलाब वा.गावित)-
प्र.उपगुख्यलेखापाल 7/5/25

(दत्तात्रय झा.पाथरूट)-
मा.मुख्या/लेखा व वित्त अधिकारी

उपरोक्त (क) प्रमाणे विभागाने उचित कार्यवाही करावी.
7/5/25

मा.मुलेप

लेखापरिक्षण
आवक क्र.- ९६ दि. १० ५ २५
जावक क्र.- दि. /

(11)

DT.07/05/2025

प्रस्ताव शहर अभियंता यांच्या कडून सादर.

- विषय :CONSTRUCTIONS OF BRIDGE ACROSS RIVER GODAVARI NEAR TAPOVAN STP IN PANCHWATI NASHIK.प्रशासकीय मंजुरी बाबत आहे.
- *प्राकलन र. रू. 35,60,10,886/-. इतकेआहे.*

मा.आयुक्त सो. यांची पृष्ठ क्र.05 वर तत्वत: मान्यता आहे. मा. आयुक्त सो यांच्याअभिप्राया नुसार कार्यवाही होणे आवश्यक आहे

1) *विभागाने कामाची निकड पृष्ठ क्र.1 ते 08वर नमुद केली आहे.*
2) सदर कामाचे प्राकलनातील रक्कम व प्राकलनातील बाबीचे तांत्रिक विभागाने तपासणी करून प्रमाणित केलेआहे.
3) कामाचे पुर्वीचे चालु असल्याचे व काम पुर्ण झाल्यानंतरचे छायाचित्र जोडणे आवश्यक आहे.
4) लेखा व वित्तविभागाचा पृष्ठ क्र,9,10रील अभिप्राया नुसार कार्यवाही होणे आवश्यक आहे. व निधी बाबत विभागाने योग्य तो ताळमेळ घेणे आवश्यक आहे.
5) मा. आयुक्तसो यांचेकडील आ. क्र. 111 दिनांक 06/06/2024प रि पत्रका नुसार कार्यवाही करणेबाबत विभागाने दक्षता घ्यावी.
6) मा. आयुक्तसो यांचेकडील आ. क्र. 02 दिनांक 06/01/2025प रि पत्रका नुसार कार्यवाही करणेबाबत विभागाने दक्षता घ्यावी.
7) सदरचे काम जाहिर निविदेव्दारे करणेत यावे
8) विभागाने प्रस्तावित केलेनुसार व शिफारशीनुसार प्रस्ताव पुढील निर्णयास्तव सादर

सहा. लेप कृष्णाआर. पडोळ

मा.उपमुले (प्र) किरण धारणकर)

मा.मुख्य लेखापरिक्षक (बी. जे. गायकवाड)

मा. *शहर अभियंता*

~~शपथ~~

~~प्र- नाशिक शहरातील तपोवन STP येथे गोदावरीनदीवर नवीन पुल बांधणे या कामाचे विद्युत विषयक कामाची सांख्यिक मान्यता मिळणेबाबत प्रस्ताव विद्युत विभागाकडे पाठविणे बाबत मंजुरीबाबत शपथ.~~

म.न.पा. नाशिक नं. ७ दिनांक:- 01/07/2024

~~कार्यकारी अभियंता~~

~~कार्यकारी अभियंता (विद्युत)~~

उप अभि मांत्रि
पूरक पत्र
अ
01/07/2024

सविनय सादर,

नाशिक शहरातील तपोवन STP येथे (गोदावरीनदीवर) नविन पुल बांधणे या कामातील विद्युत विषयक कामाचे प्राक्कलन महाराष्ट्र शासन मान्य CSR मध्ये 2023-24 व बाजारभावाप्रमाणे तयार केले असून ते रु २,५०,०००/- फक्त इतके येत आहे. सदर कामाचे काम करण्यात आलेल्या बाबींना आधिन राहुन TS देण्यास ~~येत आहे~~ या सादर

उप. अभियंता (वि) 14/7/24

मा० कार्यकारी अभियंता (वि)

अ/कामाकरीता
१५/७/२०२४

मा. अधिक्षक अभियंता (वि/मां)

विषय- नाशिक शहरातील तपोवन STP येथे गोदावरी नदीवर नवीन पुल बांधणे.

P-94

विषय :-सिंहस्थ कुंभमेळा २०२७-२८साठी पंचवटी विभागातील तपोवन STP येथे गोदावरी नदीवर नविन पुल बांधणे.

दिनांक:- १६/०७/२०२५

सिंहस्थ कुंभमेळा २०२७-२८ चे अनुषंगाने पंचवटी विभागातील रामवाडी ते घारपुरे घाट पर्यंत वाहतुक कोंडी सोडविणेकामी गोदावरी नदीवर पुल बांधणे. याकामासाठी विद्युत विषयक कामाचे प्राकलन हे महाराष्ट्र शासनमान्य सी.एस.आर. २०२३-२०२४ चे मंजुर दराप्रमाणे तयार केलेले आहे. सदर नस्ती ही विद्युत विषयक कामाचे प्राकलनास तांत्रिक मान्यता देणे कामी विद्युत विभागाकडे पाठविली आहे.

१. विद्युत विषयक कामाचा समावेश करुन बांधकाम विभागाने एकत्रित निविदा काढणेत यावे.
२. सदर कामाची निविदा काढणेपुर्वी विद्युत विषयक कामासाठी अटी-शर्ती विद्युत विभागामार्फत तयार करुन घेवुन त्याचा निविदेत अंतर्भाव (समावेश) करण्यात यावा.
३. सदर विद्युत विषयक कामा करिता येणा-या खर्चाचे नियोजन विभागामार्फत करणेत यावे.
४. महाराष्ट्र शासन सां.बां. विभाग यांचे कडील नोंदणीकृत विद्युत मक्तेदार यांचे कडुन विद्युत विषयक कामे करणेत यावे.
५. विद्युत विषयक काम सुरु करणे पुर्वी विद्युत विभागाशी संपर्क साधुन विद्युत विभागाच्या देखरेखीत करणेत यावे.
६. विद्युत विषयक कामे पुर्ण झालेनंतर टेस्ट रिपोर्ट देणे बंधनकारक राहील.

प्राकलनातील दर तपासणेत आले ते प्राकलन र.रु.२५,००,०००/- + १८% जी.एस.टी. र.रु.४,५०,०००/- असे एकुण र.रु.२९,५०,०००/- (अक्षरी र.रु. ऐकोणतीस लक्ष पन्नास हजार मात्र) फक्त यांस वरील अटी शर्तीस अधिन राहुन तांत्रिक मान्यता क्रमांक१५ दि. १८/०७/२०२५ अन्वये तांत्रिक मान्यता देणेत येत आहे.

ना.म.न.पा. आवक नं. दिनांक:- 29/7/2025

उप.अभियंता(वि.) :-

उप अभियंता(वि.) :- 18/7/25

मा.कार्यकारी अभियंता(वि.) :- 18/7/2025

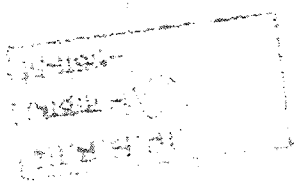
मा.अधीक्षक अभियंता(वि/यां.) :- 18/7/25

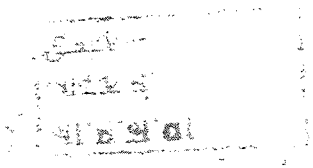
ना.म.न.पा. आवक नं. दिनांक:- 29/7/2025

मा. शहर अभियंता — EE

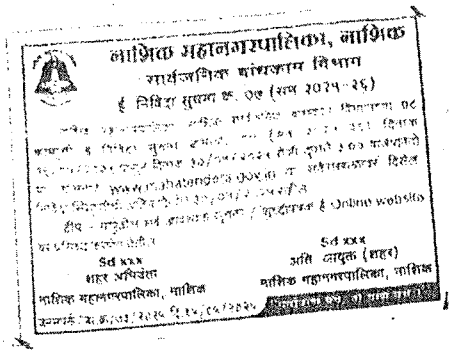
Tender Cell

~~विषय :- सिंहस्थ कुंभमेळा २०२७-२८ साठी पंचवटी विभागातील लक्ष्मीनारायण मंदिरालगत समांतर पुल बांधणे.~~





दै. लोकमत दि १६/०५/२०२५

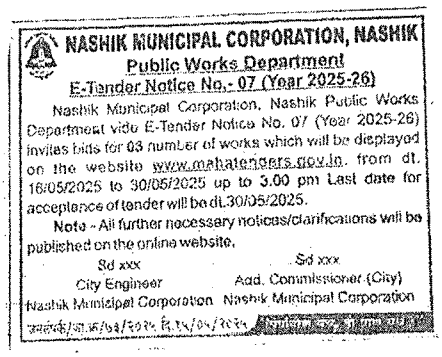


नाशिक महानगरपालिका, नाशिक
सार्वजनिक बांधकाम विभाग
ई निविदा सूचना क्र. ०७ (सन २०२५-२६)

Sd xxx
शहर अभियंता
नाशिक महानगरपालिका, नाशिक

Sd xxx
अति. आयुक्त (शहर)
नाशिक महानगरपालिका, नाशिक

दै. लोकमत दि १६/०५/२०२५



NASHIK MUNICIPAL CORPORATION, NASHIK
Public Works Department
E-Tender Notice No.- 07 (Year 2025-26)

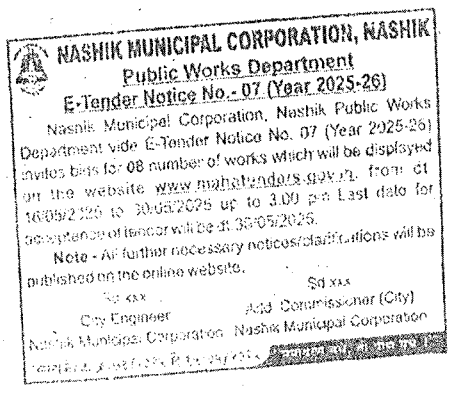
Nashik Municipal Corporation, Nashik Public Works Department vide E-Tender Notice No. 07 (Year 2025-26) invites bids for 03 number of works which will be displayed on the website www.mahatenders.gov.in from dt. 16/05/2025 to 30/05/2025 up to 3.00 pm Last date for acceptance of tender will be dt.30/05/2025.

Note - All further necessary notices/clarifications will be published on the online website.

Sd xxx
City Engineer
Nashik Municipal Corporation

Sd xxx
Add. Commissioner (City)
Nashik Municipal Corporation

दै. लोकमत दि १६/०५/२०२५



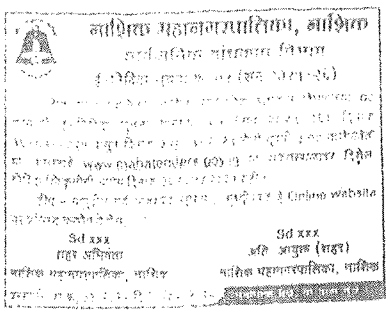
NASHIK MUNICIPAL CORPORATION, NASHIK
Public Works Department
E-Tender Notice No.- 07 (Year 2025-26)

Nashik Municipal Corporation, Nashik Public Works Department vide E-Tender Notice No. 07 (Year 2025-26) invites bids for 08 number of works which will be displayed on the website www.mahatenders.gov.in from dt. 16/05/2025 to 30/05/2025 up to 3.00 pm Last date for acceptance of tender will be dt.30/05/2025.

Note - All further necessary notices/clarifications will be published on the online website.

Sd xxx
City Engineer
Nashik Municipal Corporation

Sd xxx
Add. Commissioner (City)
Nashik Municipal Corporation



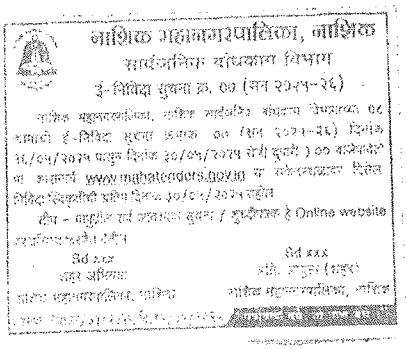
नाशिक महानगरपालिका, नाशिक

सार्वजनिक बांधकाम विभाग

ई-निविदा सूचना क्र. ०७ (सन २०२५-२६)

Sd xxx
सहा. अभियंता
नाशिक महानगरपालिका, नाशिक

Sd xxx
अति. आयुक्त (शहर)
नाशिक महानगरपालिका, नाशिक



नाशिक महानगरपालिका, नाशिक

सार्वजनिक बांधकाम विभाग

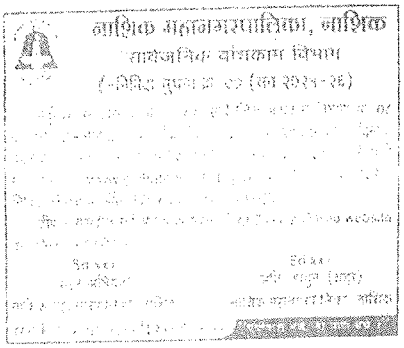
ई-निविदा सूचना क्र. ०७ (सन २०२५-२६)

नाशिक महानगरपालिका, नाशिक मार्फतीने बांधकाम खेत्रातील ०८ कामांची ई-निविदा सूचना क्रमांक ७७ (सन २०२५-२६) दिनांक ३१/०५/२०२५ पासून दिनांक ३०/०६/२०२५ रोजी दुपारी १०.०० वाजेपर्यंत या संकेतस्थळावर www.mahatenders.gov.in या संकेतस्थळावर दिलेल्या दिनांकानुसार प्राप्त करण्यात येतील.

टीप - सदरील सर्व जाहिरात तपशील / शुद्धीपत्रक हे Online website वरच्या प्रसिद्ध करण्यात येईल.

Sd xxx
सहा. अभियंता
नाशिक महानगरपालिका, नाशिक

Sd xxx
अति. आयुक्त (शहर)
नाशिक महानगरपालिका, नाशिक



नाशिक महानगरपालिका, नाशिक

सार्वजनिक बांधकाम विभाग

ई-निविदा सूचना क्र. ०७ (सन २०२५-२६)

सार्वजनिक बांधकाम विभाग

ई- निविदा सुचना क्र. ०७ (सन २०२५-२६)

नाशिक महानगरपालिकेच्या खालील नमुद केलेल्या कामा करीता महाराष्ट्र शासन अथवा केंद्र शासनाच्या अथवा निमशासकीय संस्थेकडे योग्य वर्गातील पंजीकृत व काम करण्याचा अनुभव असलेल्या मक्तेदाराकडून ई-टेंडर (ऑनलाईन) निविदा मागवित आहोत.

अ.क्र	कामाचे नाव	प्राकलन र.रु
१	नाशिक शहरातील तपोवन STP येथे गोदावरी नदीवर नविन पुल बांधणे.	३५,८९,६०,८८६/-
२	पंचवटी विभागातील रामवाडी ते घारपुरे घाट पर्यंत वाहतुक कोंडी सोडविणे कामी गोदावरी नदी वर पुल बांधणे.	२४,९१,९८,८०५/-
३	पंचवटी विभागातील लक्ष्मी नारायण मंदिरा लगत समांतर पुल बांधणे.	२०,९६,९६,२४४/-
४	नाशिक पश्चिम विभागातील मिलिंद नगर येथील वाहतुक कोंडी सोडविणे कामी नंदिनी नदीवर २४ मीटर डी. पी.रस्त्यांवर पुल बांधणे.	१९,२३,०६,३९८/-
५	नाशिक रोड विभागात वडनेर दुमाला येथे बालदेवी नदीवर अस्तित्वातील पुला लगत नव्याने पुल बांधणे.	१६,८२,६०,७१०/-
६	नाशिक पंचवटी विभागातील संत गाडगे महाराज पुलाचे रुंदीकरण, मजबुतीकरण व सौदर्यीकरण करणे.	११,३५,११,०७९/-
७	नाशिक पंचवटी विभागातील गणेशवाडी भाजी बाजार जवळील वाघाडी नदी लगत संरक्षक भिंत (Curtain wall) बांधणे.	७,१९,९९,३८९/-
८	नाशिक पंचवटी विभागातील संत गाडगे महाराज पुलाचे लगत डाऊन रॅम्पचे बांधकाम करणे.	५,८५,२२,६६१/-
अ.क्र.०१ ते ०८ च्या कामासाठी र.रु.३६३१/- इतकी निविदा फॉर्म फी राहील.		

अटीशर्ती-

१) सविस्तर निविदा नोटीस मा. राज्य शासनाचे संकेत स्थळ (Website) www.mahatenders.gov.in वर प्रसिध्द केली आहे त्याचे प्रथम अवलोकन करावे.

२) सदर कामासाठी ऑनलाईन निविदा संच विक्री दि.१६/०५/२०२५ ते दि.३०/०५/२०२५ या कालावधी मध्ये केली जाईल.

३) अ.क्र.०१ ते अ.क्र.०८ च्या कामासाठी निविदापुर्व बैठक दि. २१/०५/२०२५ रोजी दु.३.०० वाजता राहील.

४) सदर कामांसाठी ऑनलाईन सादरी करणाची अंतिम मुदत दि.३०/०५/२०२५ रोजी दु.३.०० वाजे पर्यंत राहील.

५) सदर कामासाठी ऑनलाईन सादर केलेल्या निविदा दि.०२/०६/२०२५ रोजी दु.३.०० वाजेनंतर शक्य झाल्यास कार्यकारी अभियंता (बांधकाम) यांचे समक्ष उघडण्यात येतील.

६) कोणतेही कारण न देता निविदा स्विकारणे अथवा नाकारणे याबाबतचे अंतिम अधिकार मा.आयुक्त सो. तथा प्रशासक नाशिक मनपा यांचे राहतील.

Sd xxx
शहर अभियंता
नाशिक महानगरपालिका, नाशिक

Sd xxx
अति.आयुक्त (शहर)
नाशिक महानगरपालिका, नाशिक

नाशिक महानगरपालिका
Nashik Municipal Corporation

सार्वजनिक बांधकाम विभाग

ई- निविदा सुचना क्र. ०७ (सन २०२५-२६)

नाशिक महानगरपालिका,नाशिक सार्वजनिक बांधकाम विभागाच्या **०८** कामांची ई-निविदा सुचना क्रमांक. ०७ (सन २०२५-२६) दिनांक १६/०५/२०२५ पासुन दिनांक ३०/०५/२०२५ रोजी दुपारी ३.०० वाजेपावेतो मा.शासनाचे www.mahatenders.gov.in या संकेतस्थळावर दिसेल. निविदा स्विकृतीची अंतिम दिनांक ३०/०५/२०२५ राहील.

टीप - यापुढील सर्व आवश्यक सुचना/शुध्दीपत्रक हे Online website वर प्रसिध्द करणेत येतील.

Sd xxx
शहर अभियंता
नाशिक महानगरपालिका, नाशिक

Sd xxx
अति.आयुक्त (शहर)
नाशिक महानगरपालिका, नाशिक

नाशिक महानगरपालिका
Nashik Municipal Corporation

Public Works Department
E-Tender Notice No.- 07 (Year 2025-26)

Nashik Municipal Corporation, Nashik Public Works Department vide E-Tender Notice No. 07 (Year 2025-26) invites bids for **08** number of works which will be displayed on the website www.mahatenders.gov.in. from dt. 16/05/2025 to 30/05/2025 up to 3.00 pm Last date for acceptance of tender will be dt.30/05/2025.

Note - All further necessary notices/clarifications will be published on the online website.

Sd xxx
City Engineer
Nashik Municipal Corporation

Sd xxx
Add. Commissioner (City)
Nashik Municipal Corporation

नाशिक महानगरपालिका
Nashik Municipal Corporation

सार्वजनिक बांधकाम विभाग

ई- निविदा सुचना क्र.०७ (सन २०२५-२६) (मुदतवाढ)

नाशिक महानगरपालिका,नाशिक सार्वजनिक बांधकाम विभागाच्या ०८ कामांची ई-निविदा सुचना क्रमांक ०७ (सन २०२५-२६) दिनांक १६/०५/२०२५ पासुन दिनांक ११/०६/२०२५ रोजी दुपारी ३.०० वाजेपावेतो मा.शासनाचे www.mahatenders.gov.in या संकेतस्थळावर दिसेल.निविदा स्विकृतीची अंतिम दिनांक ११/०६/२०२५ राहील.

टीप - यापुढील सर्व आवश्यक सुचना/शुध्दीपत्रक/CSD हे Online website वर प्रसिध्द करणेत येतील.

Sd xxx
शहर अभियंता
नाशिक महानगरपालिका, नाशिक

नाशिक महानगरपालिका
Nashik Municipal Corporation

Public Works Department

E-Tender Notice No.- 07 (Year 2025-26) (Date Extension)

Nashik Municipal Corporation, Nashik Public Works Department vide E-Tender Notice No.07 (Year 2025-26) invites bids for 08 number of works which will be displayed on the website www.mahatenders.gov.in. from dt. 16/05/2025 to 11/06/2025 up to 3.00 pm Last date for acceptance of tender will be dt. 11/06/2025.

Note - All further necessary notices/clarifications/CSD will be published on the online website.

Sd xxx
City Engineer
Nashik Municipal Corporation

नाशिक महानगरपालिका
Nashik Municipal Corporation
Rajeev Gandhi Bhavan, Sharanpur Road (Post Box No.१२), Nashik – ४२२ ००२
Visit us at : www.nmc.gov.in e-mail :nmc@gov.in

जा.क्र./अति/बांधि/८२६/2024
दिनांक २५ /०७/२०२४

प्रति,
मा.अतिरिक्त आयुक्त (२)
मनपा, नाशिक

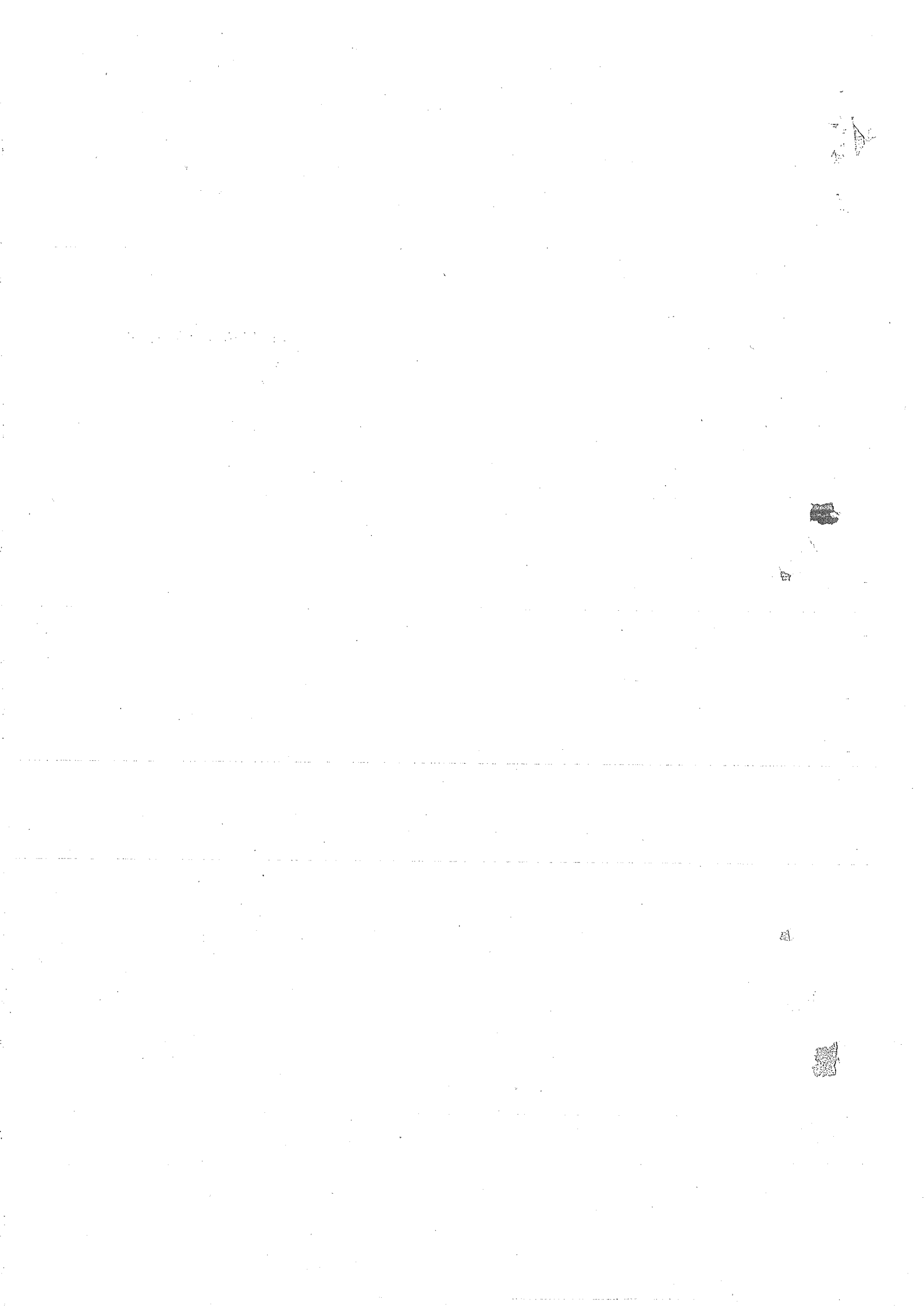
विषय : निविदा सुचना क्र.७ मधील अ.क्र.०१ व अ.क्र.०४ ते ०८ कामांचे तांत्रिक लिफाफा तपासणी बाबत.

महोद्य,

सार्वजनिक बांधकाम विभागा मार्फत आगामी सिंहस्थ कुंभमेळा २०२७ या पार्श्वभुमीवर निविदा सुचना क्र.७ अन्वये महत्वाच्या नागरी सुविधा व दळणवळण सुलभ करण्यासाठी पुलांच्या कामांच्या निविदा सुचना क्र.७ अन्वये प्रसिध्द करणेत आल्या होत्या. सदर निविदा सुचनेतील अ.क्र.०१ व अ.क्र.०४ ते ०८ या कामांचे तांत्रिक लिफाफा तपासणी केली असुन त्याचा अहवाल सोबत जोडला आहे.

पुढील आदेशार्थ सादर.

उप आयुक्त (अतिक्रमण)
तथा मध्यवर्ती निविदा कक्ष
नाशिक महानगरपालिका, नाशिक



P-24

नाशिक महानगरपालिका,नाशिक.

राजीव गांधी भवन, शरणपुररोड नाशिक -४२२००२

Wed:www.nmc.gov.in Email-ce_pwd@nmc.gov.in

जा.क्र. मन्पा/बां/उवि/ 1108 /2024
दि.१८/१०/२०२५

प्रति,
मा.अतिरिक्त आयुक्त (२)
मनपा,नाशिक.

विषय : निविदा सुचना क्र.७ मधील अ.नं.२ आणि ३ कामांचे तांत्रिक लिफाफा तपासणी बाबत.

महोदय,

सार्वजनिक बांधकाम विभागामार्फत आगामी सिंहस्थ कुंभमेळा २०२७ या पार्श्वभूमीवर निविदा सुचना क्र.७ अन्वये महत्वाच्या नागरी सुविधा व दळणवळण सुलभ करण्यासाठी पुलांच्या कामांच्या निविदा सुचना क्र.७ अन्वये प्रसिध्द करणेत आल्या होत्या. सदर निविदा सचुनेतील अनु.क्र.२) घारपुरे घाट ते रामवाडी पावेतो गोदावरी नदीवरील नवीन पुल बांधणे आणि ३) लक्ष्मीनारायण मंदिर, तपोवन येथे समांतर पुल बांधणे या कामांचे तांत्रिक लिफाफा तपासणी केली असून त्याचा अहवाल सोबत जोडला आहे.

पुढील आदेशार्थ सादर.

उप आयुक्त (अतिक्रमण)
तथा मध्यवर्ती निविदा कक्ष
नाशिक महानगरपालिका, नाशिक.



विषय - ई-निविदा सु.क्र.०७ (सन-२०२५-२६) फेरनिविदा प्रक्रीया राबविणे बाबत.
संदर्भ - १) ई-निविदा सु.क्र.०७ (सन-२०२५-२६) — एकुण कामे-८

दिनांक २८/०७/२०२५

सविनय सादर,

नाशिक महानगरपालिकेतील विविध विभागांच्या निविदा प्रक्रीयमध्ये समन्वय व सुसूत्रता यासाठी मा.आयुक्त सो.यांचे कडील दि.२७/०६/२०२५ रोजीच्या आदेशान्वये " मध्यवर्ती ई-निविदा कक्ष " स्थापन करण्यात आला आहे.

त्यानुसार अ.क्र.१ ते ८ च्या कामा बाबत मध्यवर्ती निविदा कक्षाकडुन तांत्रिक लिफाफा तपासणी करण्यात आली असुन , त्याचा तपशील खालील प्रमाणे आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०१

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०१	नाशिक शहरातील तपोवन STP येथे गोदावरी नदीवर नविन पुल बांधणे.	३५,८९,६०,८८६/-	०३

खालील नमुद केलेली कागदपत्रे तांत्रिक लिफाफयात सादर केलेली नसल्याचे निदर्शनास आलेले आहे.

अ.क्र.	मक्तेदाराचे नांव	तांत्रिक लिफाफयात सादर न केलेले कागदपत्रे	शेरा
१.	मे.जयहिंद रोड बिल्डर्स प्रा.ली, मुंबई	1. EPF Registration 2. Simillar Type of Work 3. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 4. Required Machinery A) Steel Bending equipment (2 NOS OWNED)	
२.	मे.एस.ए.सावंत, नाशिक	1. Required Machinery A) Steel Bending equipment (2 NOS OWNED) B) Needle Vibrator, 60mm, 40mm (2 NOS OWNED)	
३.	मे.साई सुर्या कंन्स्ट्रक्शन, नंदुरबार	1. Simillar Type of Work 2. 30% quantities – HIGH TENSILE STRANDS	

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण तीन (३) ही निविदाधारकांचे दस्तऐवज पुर्ण नसल्योच निदर्शनास येत आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०२

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०२	पंचवटी विभागातील रामवाडी ते घारपुरे घाट पर्यंत वाहतुक कोंडी सोडविणे कामी गोदावरी नदी वर पुल बांधणे.	२४,९१,९८,८०५/-	०४

खालील नमुद केलेली कागदपत्रे तांत्रिक लिफाफयात सादर केलेली नसल्याचे निदर्शनास आलेले आहे.

अ.क्र.	मक्तेदाराचे नांव	तांत्रिक लिफाफयात सादर न केलेले कागदपत्रे	शेरा
१.	मे.जयहिंद रोड बिल्डर्स प्रा.ली, मुंबई	1. EPF Registration 2. Simillar Type of Work 3. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 4. Required Machinery A) Steel Bending equipment (2 NOS OWNED)	
२.	मे.एस.ए.सावंत, नाशिक	1. Required Machinery A) Steel Bending equipment (2 NOS OWNED B) Needle Vibrator, 60mm, 40mm (2 NOS OWNED)	
३.	मे.साई सुर्या कंन्स्ट्रक्शन, नंदुरबार	1. Simillar Type of Work 2. 30% quantities – HIGH TENSILE STRANDS	
४.	मे.ए.बी.वाघ, धुळे	**1. Required Machinery** A) Needle Vibrator, 60mm, 40mm (8 NOS OWNED) B) Steel Bending equipment (2 NOS OWNED) **2. 30% quantities –** HIGH TENSILE STRANDS 3. CSD Comman Set Of Deviation	

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण चार (४) ही निविदाधारकांचे दस्तऐवज पुर्ण नसल्योच निदर्शनास येत आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०३

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०३	पंचवटी विभागातील लक्ष्मी नारायण मंदिरा लगत समांतर पुल बांधणे.	२०,९६,९६,२४४/-	०३

खालील नमुद केलेली कागदपत्रे तांत्रिक लिफाफयात सादर केलेली नसल्याचे निदर्शनास आलेले आहे.

अ.क्र.	मक्तेदाराचे नांव	तांत्रिक लिफाफयात सादर न केलेले कागदपत्रे	शेरा
१.	मे.जयहिंद रोड बिल्डर्स प्रा.ली, मुंबई	1. EPF Registration 2. Simillar Type of Work 3. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 4. Required Machinery A) Steel Bending equipment (2 NOS OWNED)	
२.	मे.एस.ए.सावंत, नाशिक	1. Required Machinery A) Steel Bending equipment (2 NOS OWNED B) Needle Vibrator, 60mm, 40mm (2 NOS OWNED)	
३.	मे.साई सुर्या कंन्स्ट्रक्शन, नंदुरबार	1. Simillar Type of Work 2. 30% quantities – HIGH TENSILE STRANDS	

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण तीन (३) ही निविदाधारकांचे दस्तऐवज पुर्ण नसल्योच निदर्शनास येत आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०४

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०४	नाशिक पश्चिम विभागातील मिलिंद नगर येथील वाहतुक कोंडी सोडविणे कामी नंदिनी नदीवर २४ मीटर डी. पी.रस्त्यांवर पुल बांधणे.	१९,२३,०६,३९८/-	०६

खालील नमुद केलेली कागदपत्रे तांत्रिक लिफाफयात सादर केलेली नसल्याचे निदर्शनास आलेले आहे.

अ.क्र.	मक्तेदाराचे नांव	तांत्रिक लिफाफयात सादर न केलेले कागदपत्रे	शेरा
१.	मे.,एम.टी. बिल्डर्स अॅन्ड कॉन्ट्रक्टर्स , नाशिक	-	
२.	मे.विशाल कंन्स्ट्रक्शन, मुंबई	**2. Required Machinery** A) Tipper / Truck / Tractor (6 NOS OWNED) B) Vibratory road roller (2 NOS OWNED)	
३.	मे.टी.अॅन्ड टी इन्फ्रा, पुणे	-	
४.	मे.आर.ई.इन्फ्रा, मुंबई	1. EPF Registration **2. Required Machinery** A) Tipper / Truck / Tractor (6 NOS OWNED) 3. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 4. CSD Comman Set Of Deviation	
५.	मे.पवार पाटकर कंन्स्ट्रक्शन, नाशिक	-	
६.	मे.फोरकॉन इन्फ्रा प्रा.लि., नाशिक	-	

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण सहा (६) निविदा प्राप्त झाल्या असुन चार (४) निविदा धारकांचे दस्तऐवज परिपुर्ण असल्योच निदर्शनास येत आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०५

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०५	नाशिक रोड विभागात वडनेर दुमाला येथे वालदेवी नदीवर अस्तित्वातील पुला लगत नव्याने पुल बांधणे.	१६,८२,६०,७१०/-	०३

खालील नमुद केलेली कागदपत्रे तांत्रिक लिफाफयात सादर केलेली नसल्याचे निदर्शनास आलेलें आहे.

अ.क्र.	मक्तेदाराचे नांव	तांत्रिक लिफाफयात सादर न केलेले कागदपत्रे	शेरा
१.	मे.,मळगंगा कंन्स्ट्रक्शन	1. Required Machinery- **A)** Steel Bending equipment (1 NOS OWNED) 2. Technical Staff 3. CSD Comman Set Of Deviation	
२.	मे.व्ही.के.इन्फ्रा प्रोजेक्टस	**1.** EPF Registration. **2. Required Machinery-** A) JCB/Poclain/ Tractor (B) Tipper / Truck / Tractor (6 NOS OWNED) C) Needle Vibrator, 60mm, 40mm(01 NOS OWNED) D) Vibratory road roller (2 NOS OWNED)	
३.	मे.टी.ॲन्ड टी इन्फ्रा, पुणे	-	

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण तीन (३) निविदा प्राप्त झाल्या असुन एक (१) निविदा धारकांचे दस्तऐवज परिपुर्ण असल्योच निदर्शनास येत आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०६

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०६	नाशिक पंचवटी विभागातील संत गाडगे महाराज पुलाचे रुंदीकरण, मजबुतीकरण व सौदर्यीकरण करणे.	११,३५,११,०७९/-	०४

खालील नमुद केलेली कागदपत्रे तांत्रिक लिफाफयात सादर केलेली नसल्याचे निदर्शनास आलेले आहे.

अ.क्र.	मक्तेदाराचे नांव	तांत्रिक लिफाफयात सादर न केलेले कागदपत्रे	शेरा
१.	मे.जयहिंद रोड बिल्ड्रर्स प्रा.ली, मुंबई	1. EPF Registration 2. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 3. Required Machinery A) Steel Bending equipment (2 NOS OWNED)	
२.	मे.एस.ए.सावंत, नाशिक	1. Required Machinery A) Steel Bending equipment (2 NOS OWNED B) Needle Vibrator, 60mm, 40mm (6 NOS OWNED)	
३.	मे.साई सुर्या कंन्स्ट्रक्शन, नंदुरबार	-	
४.	मे.माऊली कंन्स्ट्रक्शन,	1. Simillar Type of Work **2. 30% quantities –** A) TMT STEEL B) M 35 C) M 30 D) M 25 3. Required Machinery A) Steel Bending equipment (2 NOS OWNED) 4. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 5. CSD Comman Set Of Deviation	

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण चार (४) निविदा प्राप्त झाल्या असुन एक (१) निविदा धारकांचे दस्तऐवज परिपुर्ण असल्योच निदर्शनास येत आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०७

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०७	नाशिक पंचवटी विभागातील गणेशवाडी भाजी बाजार जवळील वाघाडी नदी लगत संरक्षक भिंत (Curtain wall) बांधणे.	७,१९,९९,३८९/-	०८

खालील नमुद केलेली कागदपत्रे तांत्रिक लिफाफयात सादर केलेली नसल्याचे निदर्शनास आलेले आहे.

अ.क्र.	मक्तेदाराचे नांव	तांत्रिक लिफाफयात सादर न केलेले कागदपत्रे	शेरा
१.	मे.ए.बी.वाघ, धुळे	1. Simillar Type of Work **2. Required Machinery** A) Steel Bending equipment (2 NOS OWNED)	
२.	मे.आनंद कंन्स्ट्रुवेल, नाशिक	-	
३.	मे.फोरकॉन इन्फ्रा, नाशिक	-	
४.	मे.गजानन कंन्स्ट्रक्शन, नाशिक	1. Simillar Type of Work 2. **Required Machinery** A) Tipper / Truck / Tractor (2 NOS OWNED) B) Needle Vibrator, 60mm, 40mm(10 NOS OWNED) C) Water Tanker (5000 Liter)- (2 NOS OWNED) D) Steel Bending equipment (2 NOS OWNED)	
५.	गे.के.के.पटेल,	1. Simillar Type of Work 2. **Required Machinery** A) Steel Bending equipment (2 NOS OWNED)	
६.	मे.बी.एस.चोप्रा अॅन्ड असोसिएटस, नाशिक	1. Simillar Type of Work **2. 30% quantities –** A) TMT STEEL B) M 25 C) M 30. 3. **Required Machinery** A) Steel Bending equipment (2 NOS OWNED) B) Needle Vibrator, 60mm, 40mm(10 NOS OWNED)	
७.	मे.एन.के.वर्मा,नाशिक	1. Simillar Type of Work **2. 30% quantities –** A) TMT STEEL	
८.	मे.साई सुर्या कंन्स्ट्रक्शन, नंदुरबार	1. Simillar Type of Work	

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण आठ (८) निविदा प्राप्त झाल्या असुन दोन (२) निविदा धारकांचे दस्तऐवज परिपुर्ण असल्याचे निदर्शनास येत आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०८

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०८	नाशिक पंचवटी विभागातील संत गाडगे महाराज पुलाचे लगत डाऊन रॅम्पचे बांधकाम करणे.	५,८५,२२,६६१/-	०६

खालील नमुद केलेली कागदपत्रे तांत्रिक लिफाफयात सादर केलेली नसल्याचे निदर्शनास आलेले आहे.

अ.क्र.	मक्तेदाराचे नांव	तांत्रिक लिफाफयात सादर न केलेले कागदपत्रे	शेरा
१.	मे.जयहिंद रोड बिल्डर्स प्रा.ली, मुंबई	1. EPF Registration 2. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 3. Required Machinery A) Steel Bending equipment (2 NOS OWNED)	
२.	मे.एस.ए.सावंत, नाशिक	1. Required Machinery A) Steel Bending equipment (2 NOS OWNED B) Needle Vibrator, 60mm, 40mm (6 NOS OWNED)	
३.	मे.साई सुर्या कंन्स्ट्रक्शन, नंदुरबार	-	
४.	मे.माऊली कंन्स्ट्रक्शन,	1. Simillar Type of Work **2. 30% quantities –** A) TMT STEEL B) M 30 3. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 3. CSD Comman Set Of Deviation	
५.	मे.,एम.टी. बिल्डर्स अॅन्ड कॉन्ट्रक्टर्स , नाशिक	-	
६.	मे.नितेश मोहन मलवाणी,नाशिक	**2. 30% quantities –** A) TMT STEEL	

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण सहा (६) निविदा प्राप्त झाल्या असुन दोन (२) निविदा धारकांचे दस्तऐवज परिपुर्ण असल्याचे निदर्शनास येत आहे.

उपरोक्त नुसार अनु.क्र.१ ते ८ या कामांसाठी तांत्रिक लिफाफा तपासणी अहवाल मध्यवर्ती निविदा कक्षाकडून तपासणी करण्यात आली असुन,त्याचा अहवाल सोबत जोडला आहे.

पुढील आदेशार्थ सादर.

उप आयुक्त (अतिक्रमण)
तथा मध्यवर्ती निविदा कक्ष
नशिक महानगरपालिका, नाशिक



Nashik Municipal Corporation, Nashik

Technical Evaluation Form

Tender Id- 2025_NMC_1181082_1

Tender No : 07/01

Name Of Work : Construction of Bridgea cross river Godavari nearTapovan STP in Panchavati, Nashik

No. of Blank Tender Form Issued : 3 nos	Last Date & Time of issue of Blank Tender Form : Dt. 16/05/2025 to 18/06/2025 upto 3.00pm.
No. of Sealed Tender Forms received : 3 nos	Last Date & Time of receipt of Sealed Tender Form : Dt 18/06/2025 upto 15.00 hrs.
Cost put to Tender based on SSR 2024-25 DSR : 35,89,60,886/-	Daily News Papers : लोकमत, दै.सामना,दै.नवभारत .दै.नवाकाळ,फ्रिप्रेस जनरल , जागृत टाइमस दि. 16/05/2025
Updated Cost as per 2023-24 DSR: Rs. 35,89,60,886/-	Pre-Bid Meeting Held on : 21/05/2025
Time Limit for Completion of Work :18 Calendar Months	Date of Technical Opening : Dt:20/06/2025
Reg. Required : N.A.	Validity Expire on : 120 Days

Sr. No.	Clause No.	Tender Requirement	Name of Contractor	Jaihind Road Builders	Page No.	S.A.Sawant Construction Pvt Ltd	Page No.	Saisurya Construction	Page No.
1	Sr.no.01	Earnest Money	1795000	YES	1	YES	1	YES	1
2	20 - i)	Registration or Partnership Deed		YES	3	YES	5	YES	16
3	20- iii)	Declaration		YES	15	YES	68	YES	206
4	20-iii)	Undertaking		YES	16	YES	67	YES	205
5	20 - iv)	Affidavit (On Rs. 500/- stamp Paper)		YES	38	YES	321	YES	202
6	20 - v)	Professional Tax		YES	14	YES	48	YES	23
7	20 -vi)	GST Registration Certificate		YES	6	YES	36	YES	20
8	20- viii)	EPF Registration			13	YES	39	YES	26
9	12.1 A)	**Simillar Type of Work**							
	1	a) Three Simillar completed work - 40% of estimated cost each work.	14.36			-	-		
	2	b) Two Simillar completed work - 50% of estimated cost each work.	17.95	19.74 (Private)	27 24	-	-		
	3	c) One Simillar completed work - 80% of estimated cost.	28.71	-	-	70.90 Cr	74	30+	130-131
10	12.2 B)	**30% quantities of the items in one single work**	-						
	1	TMT STEEL	347 MT	441.92	26	3041	76	632.68	132
	2	M35-45 (M--15 to M -45)	1435 CUM	5669.12	26	23854	76	2392.31	132
	3	HIGH TENSILE STRANDS	28 MT	74.42	26	245	76		31

11	12	Required Machinery							
	3	JCB/Poclain/Excavator	2 NO EACH OWNED	YES	45/46	YES	147/148	YES	32/48
	4	Tipper / Truck / Tractor	6 NOS OWNED	YES	47-60/97	6 O	149-191	YES	29
	6	Needle Vibrator, 60mm, 40mm	10 NOS OWNED	YES	64	8 no	250	YES	44/86
	7	Water Tanker (5000 Liter)	2 NO EACH OWNED	YES	66	2 O	265	YES	69
	10	Steel Bending equipment	2 NO EACH OWNED		67,68			YES	47/67
	14	Vibratory road roller with compaction analyzer as per IRC SP97:2013 with amplitude and frequency of vibration desired for Bituminous works with SCADA (At least one with intelligent Compactor)	2 NO EACH OWNED	yes	78-96	2 O	275	YES	46
12	11	शासन निर्णय दिनांक 7.12.2023 नुसार बीड कर्पसीटी व मनुष्यबळाचा तपशील ऑनलाईन सादर केला आहे.			261	YES	2 3	YES	166 167
13	14 A)	Turnover 30% of cost put to tender.	10.767	80.25	18	151.96	126	39.32	149
14	14 B)	BIDDING CAPACITY = (A X N X 1.5) - B	35.89	288.97	20	288.87	2	186.87	167
15	17 B	Technical Staff			281	YES	3	YES	166
16		CSD Comman Set Of Deviation		YES	121	YES	335	YES	2
17	21 A)	Physical Document Set hand delivery							
		Remarks							

Dy.Commissioner (Encroachment)

& Chif central Tender Cell

विषय - ई-निविदा सु.क्र.०७ (सन-२०२५-२६) चे तांत्रिक तपासणी अहवालाचे अनुषंगाने पुढील कार्यवाही करणे बाबत.

संदर्भ - १) ई-निविदा सु.क्र.०७ (सन-२०२५-२६) — एकुण कामे- ८

२) मा.उप आयुक्त (अतिक्रमण) तथा मध्यवर्ती निविदा कक्ष यांचे दि.१८/०७/२०२५ रोजीचे पत्र.

३) मा.उप आयुक्त (अतिक्रमण) तथा मध्यवर्ती निविदा कक्ष यांचे दि. २८/०७/२०२५ रोजीचे पत्र.

दिनांक २८/०७/२०२५

सविनय सादर,

नाशिक महानगरपालिकेतील विविध विभागांच्या निविदा प्रक्रीयेमध्ये समन्वय व सुसूत्रता यासाठी मा.आयुक्त सो.यांचे कडील दि.२७/०६/२०२५ रोजीच्या आदेशान्वये " मध्यवर्ती ई-निविदा कक्ष " स्थापन करण्यात आला आहे.

संदर्भ क्र.२ व ३ अन्वये अ.क्र.१ ते ८ च्या कामां सबंधाने मध्यवर्ती निविदा कक्षाकडुन तांत्रिक लिफाफा तपासणी अहवाल प्राप्त झाला आहे. त्याचा तपशील खालील प्रमाणे आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०१

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०१	नाशिक शहरातील तपोवन STP येथे गोदावरी नदीवर नविन पुल बांधणे.	३५,८९,६०,८८६/-	०३

खालील नमुद केलेली कागदपत्रे तांत्रिक लिफाफयात सादर केलेली नसल्याचे निदर्शनास आलेले आहे.

अ.क्र.	मक्तेदाराचे नांव	तांत्रिक लिफाफयात सादर न केलेले कागदपत्रे	शेरा
१.	मे.जयहिंद रोड बिल्डर्स प्रा.ली, मुंबई	1. EPF Registration 2. Simillar Type of Work 3. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 4. Required Machinery A) Steel Bending equipment (2 NOS OWNED)	
२.	मे.एस.ए.सावंत, नाशिक	1. Required Machinery A) Steel Bending equipment (2 NOS OWNED) B) Needle Vibrator, 60mm, 40mm (2 NOS OWNED)	
३.	मे.साई सुर्या कंन्स्ट्रक्शन, नंदुरबार	1. Simillar Type of Work 2. 30% quantities – HIGH TENSILE STRANDS	

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण तीन (३) ही निविदाधारकांचे दस्तऐवज पुर्ण नसल्योच निदर्शनास येत आहे. त्यामुळे एकही पात्र निविदा उपलब्ध झालेली नाही.

निविदा सुचना क्रमांक ०७ अ.क्र.०२

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०२	पंचवटी विभागातील रामवाडी ते घारपुरे घाट पर्यंत वाहतुक कोंडी सोडविणे कामी गोदावरी नदी वर पुल बांधणे.	२४,९१,९८,८०५/-	०४

खालील नमुद केलेली कागदपत्रे तांत्रिक लिफाफयात सादर केलेली नसल्याचे निदर्शनास आलेले आहे.

अ.क्र.	मक्तेदाराचे नांव	तांत्रिक लिफाफयात सादर न केलेले कागदपत्रे	शेरा
१.	मे.जयहिंद रोड बिल्डर्स प्रा.ली, मुंबई	1. EPF Registration 2. Simillar Type of Work 3. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 4. Required Machinery A) Steel Bending equipment (2 NOS OWNED)	
२.	मे.एस.ए.सावंत, नाशिक	1. Required Machinery A) Steel Bending equipment (2 NOS OWNED B) Needle Vibrator, 60mm, 40mm (2 NOS OWNED)	
३.	मे.साई सुर्या कंन्स्ट्रक्शन, नंदुरबार	1. Simillar Type of Work 2. 30% quantities – HIGH TENSILE STRANDS	
४.	मे.ए.बी.वाघ, धुळे	**1. Required Machinery** A) Needle Vibrator, 60mm, 40mm (8 NOS OWNED) B) Steel Bending equipment (2 NOS OWNED) **2. 30% quantities –** HIGH TENSILE STRANDS 3. CSD Comman Set Of Deviation	

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण चार (४) ही निविदाधारकांचे दस्तऐवज पुर्ण नसल्याचे निदर्शनास येत आहे. त्यामुळे **एकही पात्र** निविदा उपलब्ध झालेली नाही.

निविदा सुचना क्रमांक ०७ अ.क्र.०३

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०३	पंचवटी विभागातील लक्ष्मी नारायण मंदिरा लगत समांतर पुल बांधणे.	२०,९६,९६,२४४/-	०३

खालील नमुद केलेली कागदपत्रे तांत्रिक लिफाफयात सादर केलेली नसल्याचे निदर्शनास आलेले आहे.

अ.क्र.	मक्तेदाराचे नांव	तांत्रिक लिफाफयात सादर न केलेले कागदपत्रे	शेरा
१.	मे.जयहिंद रोड बिल्डर्स प्रा.ली, मुंबई	1. EPF Registration 2. Simillar Type of Work 3. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 4. Required Machinery A) Steel Bending equipment (2 NOS OWNED)	
२.	मे.एस.ए.सावंत, नाशिक	1. Required Machinery A) Steel Bending equipment (2 NOS OWNED B) Needle Vibrator, 60mm, 40mm (2 NOS OWNED)	
३.	मे.साई सुर्या कंन्स्ट्रक्शन, नंदुरबार	1. Simillar Type of Work 2. 30% quantities – HIGH TENSILE STRANDS	

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण तीन (३) ही निविदाधारकांचे दस्तऐवज पुर्ण नसल्याचे निदर्शनास येत आहे. त्यामुळे एकही पात्र निविदा उपलब्ध झालेली नाही.

निविदा सुचना क्रमांक ०७ अ.क्र.०४

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०४	नाशिक पश्चिम विभागातील मिलिंद नगर येथील वाहतुक कोंडी सोडविणे कामी नंदिनी नदीवर २४ मीटर डी. पी.रस्त्यांवर पुल बांधणे.	१९,२३,०६,३९८/-	०६

खालील नमुद केलेली कागदपत्रे तांत्रिक लिफाफयात सादर केलेली नसल्याचे निदर्शनास आलेले आहे.

अ.क्र.	मक्तेदाराचे नांव	तांत्रिक लिफाफयात सादर न केलेले कागदपत्रे	शेरा
१.	मे.,एम.टी. बिल्डर्स अॅन्ड कॉन्ट्रक्टर्स , नाशिक	–	
२.	मे.विशाल कंन्स्ट्रक्शन, मुंबई	**2. Required Machinery** A) Tipper / Truck / Tractor (6 NOS OWNED) B) Vibratory road roller (2 NOS OWNED)	
३.	मे.टी.अॅन्ड टी इन्फ्रा, पुणे	-	
४.	मे.आर.ई.इन्फ्रा, मुंबई	**1.** EPF Registration **2. Required Machinery** A) Tipper / Truck / Tractor (6 NOS OWNED) 3. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 4. CSD Comman Set Of Deviation	
५.	मे.पवार पाटकर कंन्स्ट्रक्शन, नाशिक	-	
६.	मे.फोरकॉन इन्फ्रा प्रा.लि., नाशिक	-	

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण सहा (६) निविदा प्राप्त झाल्या असुन चार (४) निविदा धारकांचे दस्तऐवज परिपुर्ण असल्योच निदर्शनास येत आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०५

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०५	नाशिक रोड विभागात वडनेर दुमाला येथे वालदेवी नदीवर अस्तित्वातील पुला लगत नव्याने पुल बांधणे.	१६,८२,६०,७१०/-	०३

खालील नमुद केलेली कागदपत्रे तांत्रिक लिफाफयात सादर केलेली नसल्याचे निदर्शनास आलेले आहे.

अ.क्र.	मक्तेदाराचे नांव	तांत्रिक लिफाफयात सादर न केलेले कागदपत्रे	शेरा
१.	मे.,मळगंगा कंन्स्ट्रक्शन	1. Required Machinery- **A)** Steel Bending equipment (1 NOS OWNED) 2. Technical Staff 3. CSD Comman Set Of Deviation	
२.	मे.व्ही.के.इन्फ्रा प्रोजेक्टस	**1.** EPF Registration **2. Required Machinery-** A) JCB/Poclain/ Tractor B) Tipper / Truck / Tractor (6 NOS OWNED) C) Needle Vibrator, 60mm, 40mm(01 NOS OWNED) D) Vibratory road roller (2 NOS OWNED)	
३.	मे.टी.अॅन्ड टी इन्फ्रा, पुणे	-	

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण तीन (३) निविदा प्राप्त झालेल्या असुन एक (१) निविदा धारकांचे दस्तऐवज परिपुर्ण असल्योच निदर्शनास येत आहे. त्यामुळे **एकच पात्र** निविदा उपलब्ध झालेली आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०६

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०६	नाशिक पंचवटी विभागातील संत गाडगे महाराज पुलाचे रुंदीकरण, मजबुतीकरण व सौदर्यीकरण करणे.	११,३५,११,०७९/-	०४

खालील नमुद केलेली कागदपत्रे तांत्रिक लिफाफयात सादर केलेली नसल्याचे निदर्शनास आलेले आहे.

अ.क्र.	मक्तेदाराचे नांव	तांत्रिक लिफाफयात सादर न केलेले कागदपत्रे	शेरा
१.	मे.जयहिंद रोड बिल्डर्स प्रा.ली, मुंबई	1. EPF Registration 2. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 3. Required Machinery A) Steel Bending equipment (2 NOS OWNED)	
२.	मे.एस.ए.सावंत, नाशिक	1. Required Machinery A) Steel Bending equipment (2 NOS OWNED B) Needle Vibrator, 60mm, 40mm (6 NOS OWNED)	
३.	मे.साई सुर्या कंन्स्ट्रक्शन, नंदुरबार	-	
४.	मे.माऊली कंन्स्ट्रक्शन,	1. Simillar Type of Work **2. 30% quantities –** A) TMT STEEL B) M 35 C) M 30 D) M 25 3. Required Machinery A) Steel Bending equipment (2 NOS OWNED) 4. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 5. CSD Comman Set Of Deviation	

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण चार (४) निविदा प्राप्त झाल्या असुन एक (१) निविदा धारकांचे दस्तऐवज परिपुर्ण असल्याचे निदर्शनास येत आहे. त्यामुळे **एकच पात्र** निविदा उपलब्ध झालेली आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०७

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०७	नाशिक पंचवटी विभागातील गणेशवाडी भाजी बाजार जवळील वाघाडी नदी लगत संरक्षक भिंत (Curtain wall) बांधणे.	७,१९,९९,३८९/-	०८

खालील नमुद केलेली कागदपत्रे तांत्रिक लिफाफयात सादर केलेली नसल्याचे निदर्शनास आलेले आहे.

अ.क्र.	मक्तेदाराचे नांव	तांत्रिक लिफाफयात सादर न केलेले कागदपत्रे	शेरा
१.	मे.ए.बी.वाघ, धुळे	1. Simillar Type of Work **2. Required Machinery** A) Steel Bending equipment (2 NOS OWNED)	
२.	मे.आनंद कंन्स्ट्रुवेल, नाशिक	-	
३.	मे.फोरकॉन इन्फ्रा, नाशिक	-	
४.	मे.गजानन कंन्स्ट्रक्शन, नाशिक	1. Simillar Type of Work 2. **Required Machinery** A) Tipper / Truck / Tractor (2 NOS OWNED) B) Needle Vibrator, 60mm, 40mm(10 NOS OWNED) C) Water Tanker (5000 Liter)- (2 NOS OWNED) D) Steel Bending equipment (2 NOS OWNED)	
५.	मे.के.के.पटेल,	1. Simillar Type of Work 2. **Required Machinery** A) Steel Bending equipment (2 NOS OWNED)	
६.	मे.बी.एस.चोप्रा अॅन्ड असोसिएटस, नाशिक	1. Simillar Type of Work **2. 30% quantities –** A) TMT STEEL B) M 25 C) M 30 3. **Required Machinery** A) Steel Bending equipment (2 NOS OWNED) B) Needle Vibrator, 60mm, 40mm(10 NOS OWNED)	
७.	मे.एन.के.वर्मा,नाशिक	1. Simillar Type of Work **2. 30% quantities –** A) TMT STEEL	
८.	मे.साई सुर्या कंन्स्ट्रक्शन, नंदुरबार	1. Simillar Type of Work	

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण आठ (८) निविदा प्राप्त झाल्या असुन दोन (२) निविदा धारकांचे दस्तऐवज परिपुर्ण असल्याचे निदर्शनास येत आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०८

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०८	नाशिक पंचवटी विभागातील संत गाडगे महाराज पुलाचे लगत डाऊन रॅम्पचे बांधकाम करणे.	५,८५,२२,६६१/-	०६

खालील नमुद केलेली कागदपत्रे तांत्रिक लिफाफयात सादर केलेली नसल्याचे निदर्शनास आलेले आहे.

अ.क्र.	मक्तेदाराचे नांव	तांत्रिक लिफाफयात सादर न केलेले कागदपत्रे	शेरा
१.	मे.जयहिंद रोड बिल्डर्स प्रा.ली, मुंबई	1. EPF Registration 2. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 3. Required Machinery A) Steel Bending equipment (2 NOS OWNED)	
२.	मे.एस.ए.सावंत, नाशिक	1. Required Machinery A) Steel Bending equipment (2 NOS OWNED B) Needle Vibrator, 60mm, 40mm (6 NOS OWNED)	
३.	मे.साई सुर्या कंन्स्ट्रक्शन, नंदुरबार	-	
४.	मे.माऊली कंन्स्ट्रक्शन,	1. Simillar Type of Work **2. 30% quantities –** A) TMT STEEL B) M 30 3. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 3. CSD Comman Set Of Deviation	
५.	मे.,एम.टी. बिल्डर्स ॲन्ड कॉन्ट्रक्टर्स , नाशिक	-	
६.	मे.नितेश मोहन मलवाणी,नाशिक	**2. 30% quantities –** A) TMT STEEL	

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण सहा (६) निविदा प्राप्त झाल्या असुन दोन (२) निविदा धारकांचे दस्तऐवज परिपुर्ण असल्याचे निदर्शनास येत आहे.

मा.शासन निर्णय क्रमांक सीएसटी/२०१७/ प्र.क्र.०८/इमा -२ दिनांक २७/०९/२०१८ मधील नियम **४.३ नुसार एकच निविदा (Single Tender)** बाबत पुढील प्रमाणे कार्यपध्दती विषद केलली आहे. - ई निविदा प्रणाली अंतर्गत संपूर्ण पारदर्शकता, योग्य स्पर्धा आणि शासनाच्या हितार्थ, निविदा स्विकृतीत एकच निविदा प्राप्त होणे शासनाच्या हिताचे नाही. त्यामुळे यापूर्वीच्या एकच निविदा प्राप्त झाली असल्याच्या संदर्भातील सर्व शासन आदेश/सूचना/निर्णय अधिक्रमित करुन खालील आदेश निर्गमित करण्यात येत आहेत :- "एकच निविदा (Single Tender) म्हणजे निविदा सूचना प्रसिध्द केल्यानंतर फक्त एकच निविदा प्राप्त झाली आहे किंवा बऱ्याच निविदा प्राप्त होऊनही तांत्रिक लिफाफा क्र.१ तपासतांना अन्य सर्व कंत्राटदार अपात्र ठरून फक्त एकच कंत्राटदार निविदेसाठी पात्र ठरले आहेत, अशा सर्व निविदा देकारांना एकच निविदा (Single Tender) म्हणून समजण्यात येईल. या सर्व एकच निविदा संदर्भात आदेशित करण्यात येते की, **अशा प्राप्त झालेल्या निविदा, लिफाफा क्र.२ न उघडता तात्काळ फेटाळण्यात याव्यात** व लगेचच नवीन निविदा मागविण्यात याव्यात. मात्र यासंदर्भात मूळ प्रारूप निविदेमध्ये कुठलाही बदल करु नये. (मूळ प्रारूप निविदेमध्ये कुठलाही बदल न केल्यास नवीन केलेली मागणी ही द्वितीय मागणी समजण्यात येईल. अशा मागणीनंतर जर परत एकाकी निविदा प्राप्त झाल्यास अशा निविदांबाबत निविदा उघडून प्रचलित कार्यपध्दतीनुसार पुढील कार्यवाही करावी. अशा निविदेबाबत पुनःश्च फेरनिविदा मागविण्याची आवश्यकता नाही. **प्रथम मागणींच्या वेळी दोनच निविदा प्राप्त झाल्यास तीन पात्र निविदा प्राप्त नाही म्हणून प्राप्त दोन निविदा नाकारण्यात येतात ही बाब CVC नियमास धरुन नाही, कालापव्यय होऊ नये व कामे वेळेवर व्हावीत यासाठी दोन पात्र निविदा प्राप्त झाल्यास त्या उघडण्यात याव्यात.** प्रचलित दरसूचीपेक्षा जास्त दराची निविदा प्राप्त झाल्यास याबाबत लगतच्या वरिष्ठ स्तरावर पूर्ण समर्थनासह निविदा मंजूरीकरीता सादर करावी. जर या निविदा मान्य करण्यासारख्या नसतील तर त्या सक्षम स्तरावर रद्द करुन निविदा अटींची फेरतपासणी करावी व स्पर्धात्मक दर प्राप्त करण्यासाठी अटी शिथील करून फेरनिविदा मागव्याव्यात." एकच निविदा का प्राप्त होत आहेत याअनुषंगाने निविदेतील अटी व शर्तींचा अभ्यास करुन तसेच ज्या अंदाजपत्रकावर आधारित निविदा मागविण्यात आल्या आहेत, त्या अंदाजपत्रकातील बाबींचा अभ्यास करुन व बाबींच्या दराविषयी खात्री करुन आवश्यक असल्यास संबंधित प्रादेशिक विभागाचे मुख्य अभियंता यांच्या मान्यतेने प्रारूप निविदा मसुद्यात आवश्यक तो बदल आणि कामाची गुणवत्ता व दर्जा खालावणार नाही याची खात्री करुन काही अटी शिथिल करण्याबाबत व अंदाजपत्रकीय किंमतीत वाढ दर पुनर्विलोकनामुळे होत असल्यास त्याबाबत मुख्य अभियंता यांनी निर्णय घ्यावा. मुख्य अभियंत्यांनी हा निर्णय अभिलेख्यावर ठेवावा. तद्नंतर अशा बदलेल्या निविदेस प्रसिध्दी देऊन परत देकार मागविण्यात यावेत. असे देकार प्राप्त झाल्यानंतर परत प्रथम वेळेस एकाकी निविदा प्राप्त झाल्यास ती नाकारावी व दुसऱ्या वेळेस निविदा मागवावी. दुसऱ्या वेळेस एकच निविदा प्राप्त झाल्यास ती अंदाजित दरापर्यंत स्वीकारण्याचे अधिकार संबंधीत सक्षम समितीस राहतील. जास्त दराची निविदा सक्षम प्राधिकाऱ्याकडे मंजूरीसाठी सादर करावी. या सूचनांप्रमाणेच महाराष्ट्र सार्वजनिक बांधकाम नियमावलीमध्ये आवश्यक ती सुधारणा करण्यात आली आहे .अशी तरतुद आहे.

तसेच **नियम ४.४ मधील** तरतुदीनुसार ई-निविदा प्रणाली अंतर्गत प्रथम बोलीवेळी किमान तीन अथवा तीनपेक्षा जास्त निविदा भरल्याचे आढळल्यास ई-निविदा प्राधिका-याने निश्चित केलेल्या वेळी लिफाफा क्रमांक १ (तांत्रिक लिफाफा) उघडावा.तांत्रिक लिफाफा मार्फत कागदपत्रांची छाननी करुन फक्त एकच कंत्राटदार पात्र ठरला तर अशा कामांचा लिफाफा क्रमांक-२ न उघडता सदर निविदा फेछाळण्यात याव्यात व तात्काळ अल्प कालावधीची फेर निविदा प्रसिध्द करणेत यावी.

शासन निर्णय,क्रमांक: सीएसटी/२०१७/प्र.क्र.०८/इमा-२ दिनांक २७/०९/२०१८ मधील नियम **४.५.२ मधील तरतुदीनुसार** निविदा उघडणाऱ्या सक्षम अधिकाऱ्यांनी (कार्यकारी अभियंता/अधीक्षक अभियंता/शहर अभियंता) संबंधीत निविदाधारकास पात्र/अपात्र ठरविण्यापुर्वी त्यांचेबरोबर लिखित स्वरुपात पत्रव्यवहार करावा व कंत्राटदाराकडुन लिखित स्वरुपात स्पष्टीकरण घेऊन ते पडताळावे. किरकोळ व महत्व नसलेल्या अटीमुळे निविदाधारकास अपात्र करण्यात येऊ नये,अशा बाबतीत कंत्राटदाराकडुन लेखी स्पष्टीकरण घ्यावे व अटीनुसार दुरुस्त कागदपत्रे प्राप्त करुन समितीसमोर ठेवुन त्याची छाननी करुन कंत्राटदाराच्या निविदा पात्रता/अपात्रतेविषयी निर्णय घ्यावा.असे नमुद केले आहे.

उपरोक्त वस्तूस्थितीचे अवलोकन केले असता खालीलप्रमाणे स्थिती निदर्शनास येते

निविदा सुचना क्रमांक-०७

परिशिष्ठ-अ

अ.क्र.	एकुण प्राप्त निविदा संख्या	तांत्रिक तपासणी अहवालात प्रथमदर्शनी पात्र निविदा	अपात्र निविदा
१.	०३	-	०३
२.	०४	-	०४
३.	०३	-	०३
४	०६	०४	०२
५.	०३	०१	०२
६.	०४	०१	०३
७	०८	०२	०६
८.	०६	०२	०४

वरील प्रमाणे विविध शासन निर्णयातील तरतुदी आहेत, त्याचप्रमाणे मध्यवर्ती निविदा कक्षा कडुन सविस्तर छाननी करुन त्याचा सविस्तर अहवाल प्राप्त झालेला आहे.

सदरचा अहवाल माहीतीस्तव व निर्णयास्तव निविदा समितीसमोर सादर करणेस्तव सोबत जोडला आहे.

क.लिपीक
(राहुल पोरजे)

कार्यकारी अभियंता
(प्रशांत पगार)

कार्यकारी अभियंता
(संदेश शिंदे)

कार्यकारी अभियंता
(नवनीत भामरे)

कार्यकारी अभियंता
(रविंद्र बागुल)

विषय - ई-निविदा सु.क्र.०७ (सन-२०२५-२६) चे तांत्रिक तपासणी अहवालाचे अनुषंगाने पुढील कार्यवाही करणे बाबत.

संदर्भ - १) ई-निविदा सु.क्र.०७ (सन-२०२५-२६) — एकुण कामे- ८

२) मा.उप आयुक्त (अतिक्रमण) तथा मध्यवर्ती निविदा कक्ष यांचे दि.१८/०७/२०२५ रोजीचे पत्र.

३) मा.उप आयुक्त (अतिक्रमण) तथा मध्यवर्ती निविदा कक्ष यांचे दि. २८/०७/२०२५ रोजीचे पत्र.

मा.शहर अभियंता
(संजय अग्रवाल)

मा. उप आयुक्त (अतिक्रमण) तथा
मध्यवर्ती निविदा कक्ष

30/7/25
वेळ 11.00





नाशिक महानगरपालिका,नाशिक
सार्वजनिक बांधकाम विभाग,मुख्यालय

दिनांक ०४/०८/२०२५ रोजीच्या निविदा समितीच्या बैठकिचे इतिवृत्त

संदर्भ - १. मा.आयुक्त सो,यांचेकडील आदेश जा.क्र./आस्विस/वशि/१५६/२०१६ दि.१०/१०/२०१६
२. निविदा सुचना क्रमांक ०७ अ.क्र.०१ ते अ.क्र.०८ सन २०२५-२०२६
३.मा.उपा आयुक्त (अतिक्रमण) तथा मध्यवर्ती निविदा कक्ष प्रमुख यांचे दि.१८/०७/२०२५ व दि.२८/०७/२०२५ रोजीचा निविदा तपासणी अहवाल
४. मा.अति.आयुक्त सो.(२) यांचा दालनात दि. ३०/०७/२०२५ रोजीची निविदा समितीची बैठक

उपरोक्त संदर्भ -क्र.२ अन्वये निविदा सु.क्र.०७ अन्वये अ.क्र.०१ ते ०८ कामांची निविदा सुचना प्रसिध्द करण्यात आली होती. सदर कामासाठी प्राप्त झालेल्या निविदेतील तांत्रिक कागदपत्रांची पडताळणी मा.उप आयुक्त (अतिक्रमण) तथा मध्यवर्ती निविदा कक्ष प्रमुख यांनी करुन संदर्भ क्र.०३ अन्वये पडताळणी अहवाल सादर केला आहे. त्यावर निर्णय घेण्यासाठी निविदा समितीची बैठक दिनांक ०४/०८/२०२५ रोजी दुपारी ४.०० वाजता मा.अतिरिक्त आयुक्त (शहर) सो,यांचे दालनात संपन्न झाली सदर बैठकिस खालील सदस्य उपस्थित होते.

अ.क्र.	पदनाम	पद
१.	अतिरिक्त आयुक्त (शहर)	अध्यक्ष
२.	शहर अभियंता	सदस्य सचिव
३.	मुख्य लेखा व वित्त अधिकारी	सदस्य
४.	मुख्य लेखापरिक्षक	सदस्य
५.	कार्यकारी अभियंता (सार्व.बांधकाम)	सदस्य

त्यावर सार्वजनिक बांधकाम विभागामार्फत करावयाच्या उपरोक्त निविदा सुचनेतील कामांसाठी तांत्रिक मान्यता व सक्षम प्राधिकरणाची प्रशासकिय मान्यता घेऊन ई-निविदा प्रसिध्द करुन निविदा दर मागविण्यात आलेले आहेत. सदर कागांसाठी प्राप्त निविदांच्या तांत्रिक कागदपत्रांची पडताळणी करुन विभागाने शिफारशीसह तांत्रिक कागदपत्रे तपासणी अहवाला बाबत पुढील निर्णय घेण्यात आला.

(कृ.मा.पहा)

निविदा सुचना क्रमांक ०७ अ.क्र.०१

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०१	नाशिक शहरातील तपोवन STP येथे गोदावरी नदीवर नविन पुल बांधणे.	३५,८९,६०,८८६/-	०३

खालील नमुद केलेली कागदपत्रे तांत्रिक लिफाफयात सादर केलेली नसल्याचे निदर्शनास आलेले आहे.

अ.क्र.	मक्तेदाराचे नांव	तांत्रिक लिफाफयात सादर न केलेले कागदपत्रे	शेरा
१.	मे.जयहिंद रोड बिल्डर्स प्रा.ली, मुंबई	1. EPF Registration 2. Simillar Type of Work 3. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 4. Required Machinery A) Steel Bending equipment (2 NOS OWNED)	
२.	मे.एस.ए.सावंत, नाशिक	1. Required Machinery A) Steel Bending equipment (2 NOS OWNED) B) Needle Vibrator, 60mm, 40mm (2 NOS OWNED)	
३.	मे.साई सुर्या कंन्स्ट्रक्शन, नंदुरबार	1. Simillar Type of Work 2. 30% quantities – HIGH TENSILE STRANDS	

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण तीन (३) ही निविदाधारकांचे दस्तऐवज पुर्ण नसल्योच निदर्शनास येत आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०२

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०२	पंचवटी विभागातील रामवाडी ते घारपुरे घाट पर्यंत वाहतुक कोंडी सोडविणे कामी गोदावरी नदी वर पुल बांधणे.	२४,९१,९८,८०५/-	०४

खालील नमुद केलेली कागदपत्रे तांत्रिक लिफाफयात सादर केलेली नसल्याचे निदर्शनास आलेले आहे.

अ.क्र.	मक्तेदाराचे नांव	तांत्रिक लिफाफयात सादर न केलेले कागदपत्रे	शेरा
१.	मे.जयहिंद रोड बिल्डर्स प्रा.ली, मुंबई	1. EPF Registration 2. Simillar Type of Work 3. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 4. Required Machinery A) Steel Bending equipment (2 NOS OWNED)	
२.	मे.एस.ए.सावंत, नाशिक	1. Required Machinery A) Steel Bending equipment (2 NOS OWNED B) Needle Vibrator, 60mm, 40mm (2 NOS OWNED)	
३.	मे.साई सुर्या कंन्स्ट्रक्शन, नंदुरबार	**1.** Simillar Type of Work **2.** 30% quantities – HIGH TENSILE STRANDS	
४.	मे.ए.बी.वाघ, धुळे	**1. Required Machinery** A) Needle Vibrator, 60mm, 40mm (8 NOS OWNED) B) Steel Bending equipment (2 NOS OWNED) **2. 30% quantities –** HIGH TENSILE STRANDS 3. CSD Comman Set Of Deviation	

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण चार (४) ही निविदाधारकांचे दस्तऐवज पुर्ण नसल्याचे निदर्शनास येत आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०३

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०३	पंचवटी विभागातील लक्ष्मी नारायण मंदिरा लगत समांतर पुल बांधणे.	२०,९६,९६,२४४/-	०३

खालील नमुद केलेली कागदपत्रे तांत्रिक लिफाफयात सादर केलेली नसल्याचे निदर्शनास आलेले आहे.

अ.क्र.	मक्तेदाराचे नांव	तांत्रिक लिफाफयात सादर न केलेले कागदपत्रे	शेरा
१.	मे.जयहिंद रोड बिल्डर्स प्रा.ली, मुंबई	1. EPF Registration 2. Simillar Type of Work 3. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 4. Required Machinery A) Steel Bending equipment (2 NOS OWNED)	
२.	मे.एस.ए.सावंत, नाशिक	1. Required Machinery A) Steel Bending equipment (2 NOS OWNED B) Needle Vibrator, 60mm, 40mm (2 NOS OWNED)	
३.	मे.साई सुर्या कंन्स्ट्रक्शन, नंदुरबार	1. Simillar Type of Work 2. 30% quantities – HIGH TENSILE STRANDS	

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण तीन (३) ही निविदाधारकांचे दस्तऐवज पुर्ण नसल्याचे निदर्शनास येत आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०४

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०४	नाशिक पश्चिम विभागातील मिलिंद नगर येथील वाहतुक कोंडी सोडविणे कामी नंदिनी नदीवर २४ मीटर डी. पी.रस्त्यांवर पुल बांधणे.	१९,२३,०६,३९८/-	०६

खालील नमुद केलेली कागदपत्रे तांत्रिक लिफाफयात सादर केलेली नसल्याचे निदर्शनास आलेले आहे.

अ.क्र.	मक्तेदाराचे नांव	तांत्रिक लिफाफयात सादर न केलेले कागदपत्रे	शेरा
१.	मे.,एम.टी. बिल्डर्स अॅन्ड कॉन्ट्रक्टर्स , नाशिक	–	
२.	मे.विशाल कंन्स्ट्रक्शन, मुंबई	**2. Required Machinery** A) Tipper / Truck / Tractor (6 NOS OWNED) B) Vibratory road roller (2 NOS OWNED)	
३.	मे.टी.अॅन्ड टी इन्फ्रा, पुणे	-	
४.	मे.आर.ई.इन्फ्रा, मुंबई	**1.** EPF Registration **2. Required Machinery** A) Tipper / Truck / Tractor (6 NOS OWNED) 3. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 4. CSD Comman Set Of Deviation	
५.	मे.पवार पाटकर कंन्स्ट्रक्शन, नाशिक	-	
६.	मे.फोरकॉन इन्फ्रा प्रा.लि., नाशिक	-	

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण सहा (६) निविदा प्राप्त झाल्या असुन चार (४) निविदा धारकांचे दस्तऐवज परिपुर्ण असल्याचे निदर्शनास येत आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०५

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०५	नाशिक रोड विभागात वडनेर दुमाला येथे वालदेवी नदीवर अस्तित्वातील पुला लगत नव्याने पुल बांधणे.	१६,८२,६०,७१०/-	०३

खालील नमुद केलेली कागदपत्रे तांत्रिक लिफाफयात सादर केलेली नसल्याचे निदर्शनास आलेले आहे.

अ.क्र.	मक्तेदाराचे नांव	तांत्रिक लिफाफयात सादर न केलेले कागदपत्रे	शेरा
१.	मे.,मळगंगा कंन्स्ट्रक्शन	1. Required Machinery- **A)** Steel Bending equipment (1 NOS OWNED) 2. Technical Staff 3. CSD Comman Set Of Deviation	
२.	मे.व्ही.के.इन्फ्रा प्रोजेक्टस	**1.** EPF Registration **2. Required Machinery-** A) JCB/Poclain/ Tractor B) Tipper / Truck / Tractor (6 NOS OWNED) C) Needle Vibrator, 60mm, 40mm(01 NOS OWNED) D) Vibratory road roller (2 NOS OWNED)	
३.	मे.टी.अॅन्ड टी इन्फ्रा, पुणे		

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण तीन (३) निविदा प्राप्त झालेल्या असुन एक (१) निविदा धारकांचे दस्तऐवज परिपुर्ण असल्याचे निदर्शनास येत आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०६

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०६	नाशिक पंचवटी विभागातील संत गाडगे महाराज पुलाचे रुंदीकरण, मजबुतीकरण व सौदर्यीकरण करणे.	११,३५,११,०७९/-	०४

खालील नमुद केलेली कागदपत्रे तांत्रिक लिफाफयात सादर केलेली नसल्याचे निदर्शनास आलेले आहे.

अ.क्र.	मक्तेदाराचे नांव	तांत्रिक लिफाफयात सादर न केलेले कागदपत्रे	शेरा
१.	मे.जयहिंद रोड बिल्डर्स प्रा.ली, मुंबई	1. EPF Registration 2. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 3. Required Machinery A) Steel Bending equipment (2 NOS OWNED)	
२.	मे.एस.ए.सावंत, नाशिक	1. Required Machinery A) Steel Bending equipment (2 NOS OWNED B) Needle Vibrator, 60mm, 40mm (6 NOS OWNED)	
३.	मे.साई सुर्या कंन्स्ट्रक्शन, नंदुरबार	-	
४.	मे.माऊली कंन्स्ट्रक्शन,	1. Simillar Type of Work **2. 30% quantities –** A) TMT STEEL B) M 35 C) M 30 D) M 25 3. Required Machinery A) Steel Bending equipment (2 NOS OWNED) 4. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 5. CSD Comman Set Of Deviation	

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण चार (४) निविदा प्राप्त झाल्या असुन एक (१) निविदा धारकांचे दस्तऐवज परिपुर्ण असल्याचे निदर्शनास येत आहे.

निविदा सूचना क्रमांक ०७ अ.क्र.०७

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०७	नाशिक पंचवटी विभागातील गणेशवाडी भाजी बाजार जवळील वाघाडी नदी लगत संरक्षक भिंत (Curtain wall) बांधणे.	७,१९,९९,३८९/-	०८

खालील नमुद केलेली कागदपत्रे तांत्रिक लिफाफयात सादर केलेली नसल्याचे निदर्शनास आलेले आहे.

अ.क्र.	मक्तेदाराचे नांव	तांत्रिक लिफाफयात सादर न केलेले कागदपत्रे	शेरा
१.	मे.ए.बी.वाघ, धुळे	1. Simillar Type of Work **2. Required Machinery** A) Steel Bending equipment (2 NOS OWNED)	
२.	मे.आनंद कंन्स्ट्रुवेल, नाशिक	-	
३.	मे.फोरकॉन इन्फ्रा, नाशिक	-	
४.	मे.गजानन कंन्स्ट्रक्शन, नाशिक	1. Simillar Type of Work 2. **Required Machinery** A) Tipper / Truck / Tractor (2 NOS OWNED) B) Needle Vibrator, 60mm, 40mm(10 NOS OWNED) C) Water Tanker (5000 Liter)- (2 NOS OWNED) D) Steel Bending equipment (2 NOS OWNED)	
५.	मे.के.के.पटेल,	1. Simillar Type of Work 2. **Required Machinery** A) Steel Bending equipment (2 NOS OWNED)	
६.	मे.बी.एस.चोप्रा अॅन्ड असोसिएट्स, नाशिक	1. Simillar Type of Work **2. 30% quantities –** A) TMT STEEL B) M 25 C) M 30 3. **Required Machinery** A) Steel Bending equipment (2 NOS OWNED) B) Needle Vibrator, 60mm, 40mm(10 NOS OWNED)	
७.	म.एन.के.वर्मा,नाशिक	1. Simillar Type of Work **2. 30% quantities –** A) TMT STEEL	
८.	मे.साई सुर्या कंन्स्ट्रक्शन, नंदुरबार	1. Simillar Type of Work	

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण आठ (८) निविदा प्राप्त झाल्या असुन दोन (२) निविदा धारकांचे दस्तऐवज परिपुर्ण असल्याचे निदर्शनास येत आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०८

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०८	नाशिक पंचवटी विभागातील संत गाडगे महाराज पुलाचे लगत डाऊन रॅम्पचे बांधकाम करणे.	५,८५,२२,६६१/-	०६

खालील नमुद केलेली कागदपत्रे तांत्रिक लिफाफयात सादर केलेली नसल्याचे निदर्शनास आलेलें आहे.

अ.क्र.	मक्तेदाराचे नांव	तांत्रिक लिफाफयात सादर न केलेले कागदपत्रे	शेरा
१.	मे.जयहिंद रोड बिल्डर्स प्रा.ली, मुंबई	1. EPF Registration 2. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 3. Required Machinery A) Steel Bending equipment (2 NOS OWNED)	
२.	मे.एस.ए.सावंत, नाशिक	1. Required Machinery A) Steel Bending equipment (2 NOS OWNED B) Needle Vibrator, 60mm, 40mm (6 NOS OWNED)	
३.	मे.साई सुर्या कंन्स्ट्रक्शन, नंदुरबार	-	
४.	मे.माऊली कंन्स्ट्रक्शन,	1. Simillar Type of Work **2. 30% quantities –** A) TMT STEEL B) M 30 3. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 3. CSD Comman Set Of Deviation	
५.	मे.,एम.टी. बिल्डर्स अॅन्ड कॉन्ट्रक्टर्स , नाशिक	-	
६.	मे.नितेश मोहन मलवांणी,नाशिक	**2. 30% quantities –** A) TMT STEEL	

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण सहा (६) निविदा प्राप्त झाल्या असुन दोन (२) निविदा धारकांचे दस्तऐवज परिपुर्ण असल्याचे निदर्शनास येत आहे.

शासन निर्णय,क्रमांक: सीएसटी/२०१७/प्र.क्र.०८/इमा-२ दिनांक २७/०९/२०१८ मधील नियम ४.५.२ मधील तरतुदीनुसार निविदा उघडणाऱ्या सक्षम अधिकाऱ्यांनी (कार्यकारी अभियंता/अधीक्षक अभियंता/शहर अभियंता) संबंधीत निविदाधारकास पात्र/अपात्र ठरविण्यापुर्वी त्यांचेबरोबर लिखित स्वरुपात पत्रव्यवहार करावा व कंत्राटदाराकडुन लिखित स्वरुपात स्पष्टीकरण घेऊन ते पडताळावे. किरकोळ व महत्व नसलेल्या अटीमुळे निविदाधारकास अपात्र करण्यात येऊ नये,अशा बाबतीत कंत्राटदाराकडुन लेखी स्पष्टीकरण घ्यावे व अटीनुसार दुरुस्त कागदपत्रे प्राप्त करुन समितीसमोर ठेवुन त्याची छाननी करुन कंत्राटदाराच्या निविदा पात्रता/अपात्रतेविषयी निर्णय घ्यावा. याबाबतचे सर्व अभिलेख धारिकेत व संकेत स्थळावर ठेवावे व निविदा स्विकृतीसाठी सादर करण्याच्या प्रस्तावात या सर्व पडताळणी पध्दतीचा स्पष्ट उल्लेख करावा.अशी तरतुद आहे.

विषयांकित कामाचे पात्रतेबाबत दिनांक ०४/०८/२०२५ मा.आयुक्त सो. यांचा समवेत झालेल्या चर्चे नुसार निकोप स्पर्धा होणेचे दृष्टीने प्रथमत: वर नमुद यादीतील किरकोळ कारणास्तव अपात्र ठरणा-या निविदाधारकांना प्रथमत: लेखी स्वरुपात पुर्तता करणेबाबत लेखी/संकेतस्थळावरुन कळविणे, व त्यानुसार अपुर्ण कागदपत्रांची पुर्तता करणेकामी निविदा सु.क्र.०७ मधील अ.क्र.१ ते ८ या कामांना **तीन** दिवसांची मुदत देऊन त्यानंतर पुढील नियोमोचित कार्यवाही करावी, असे निविदा समितीने सुचित केले.

त्यानुसार मध्यवर्ती निविदा कक्षाने सादर केलेल्या तांत्रिक कागदपत्रांचा छाननी अहवालाची पडताळणी केली असुन सविस्तर चर्चेअंती तांत्रिक कागदपत्रांच्या छाननी अहवाला नुसार वरिल कामांसाठी पुरेशा प्रमाणत व स्पर्धात्मक दर प्राप्त होण्याच्या दृष्टीने सदर कामासाठी तांत्रिकदृष्टया अपुर्ण कागदपत्रांसाठी प्रथमत:मक्तेदार यांना लेखी पत्र देऊन व ऑनलाईन शॉर्टफॉल देऊन पुर्तता करणेची संधी देणे आवश्यक असल्यामुळे विभागाने पुढील नियमानुसार कार्यवाही करणेच्या सुचना दिल्या.

उपरोक्त प्रमाणे बैठकित निर्णय होऊन बैठक संपल्याचे मा.अतिरिक्त आयुक्त (शहर) यांनी जाहीर केले.

मा.कार्यकारी अभियंता. मा.कार्यकारी अभियंता मा.कार्यकारी अभियंता मा.कार्यकारी अभियंता

मा.शहर अभियंता

मा.मुख्य लेखा व वित्त अधिकारी 4/8/25

मा.मुख्य लेखापरिक्षक 4/8/2025.

मा.अतिरिक्त आयुक्त (शहर) 4/8.

नाशिक महानगरपालिका
Nashik Municipal Corporation

Rajeev Gandhi Bhavan, Sharanpur Road (Post Box No.१२), Nashik – ४२२ ००२
Visit us at : www.nmc.gov.in e-mail :nmc@gov.in

जा.क्र.।मनपा/निविदा सेल/८/२०२५
दिनांक २३/०८/२०२४

प्रति,
मा.अतिरिक्त आयुक्त (२)
मनपा, नाशिक

विषय : निविदा सुचना क्र.७ मधील अ.क्र.०१ ते ०८ कामांचे शॉर्टफॉल् तांत्रिक कागदपत्रे तपासणी बाबत.

महोद्य,

सार्वजनिक बांधकाम विभागा मार्फत निविदा सुचना क्र.७ मधील अ.क्र.०१ ते ०८ कामांचे शॉर्टफॉल् दिलेल्या तांत्रिक कागदपत्रे तपासणी मध्यवर्ती निविदा कक्षाकडुन करण्यात आली आहे. सदर निविदा सुचनेतील अ.क्र.०१ ते ०८ या कामांचा अहवाल सोबत जोडला आहे.

पुढील आदेशार्थ सादर.

उप आयुक्त ~~(अतिक्रमण)~~
तथा मध्यवर्ती निविदा कक्ष
नाशिक महानगरपालिका, नाशिक

कार्यकारी अभियंता, निविदा समिती नोंदणी
14/8/24.
वेळ 11.00.



P-६५

विषय - निविदा सुचना क्रमांक ०७ सन २०२५-२६ मधील अ.क्र.१ ते ८ कामाच्या तांत्रिक लिफाफा उघडुन छाननी करणेबाबत

संदर्भ - १.निविदा सुचना क्रमांक ०७ मधील अ.क्र.१ ते ८ सन २०२५-२६

२. मा.उप आयुक्त (अतिक्रमण) तथा मध्यवर्ती निविदा कक्ष प्रमुख यांचे दि.१८/०७/२०२५ व दि.२८/०७/२०२५ रोजीचा निविदा तपासणी अहवाल

३. निविदा समितीची दिनांक ०४/०८/२०२५ रोजीचे बैठकीचे इतिवृत्त

४. मक्तेदार यांनी दि.०८/०८/२०२५ रोजी सादर केलेले शॉर्टफॉल बाबतची कागदपत्रे

दि.१२/०८/२०२५

सविनय सादर,

नाशिक महानगरपालिका,सार्वजनिक बांधकाम विभागामार्फत करावयाच्या कामांची ई-निविदा सुचना क्रमांक ०७ (२०२५-२६) अन्वये अ.क्र. १ ते ८ या कामांना शॉर्टफॉल देण्यात आले होते सदर शॉर्टफॉल दि.०८/०८/२०२५ रोजी प्राप्त झाले असुन सदर शॉर्टफॉलची तांत्रिक कागदपत्रांची पडताळणी मध्यवर्ती निबिदा कक्षा कडुन करण्यात आली असुन ,त्याचा तपशील खालील प्रमाणे .

निविदा सुचना क्रमांक ०७ अ.क्र.०१

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०१	नाशिक शहरातील तपोवन STP येथे गोदावरी नदीवर नविन पुल बांधणे.	३५,८९,६०,८८६/-	०३

अ.क्र.	मक्तेदाराचे नांव	मक्तेदार यांना शॉर्टफॉल दिलेली कागदपत्रे	शेरा
१.	मे.जयहिंद रोड बिल्डर्स प्रा.ली, मुंबई	1. EPF Registration 2. Simillar Type of Work 3. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 4. Required Machinery A) Steel Bending equipment (2 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती कागदपत्रे सादर केलेले आहे. परंतु कामाचा अनुभवाचा दाखला र.रु.१३.५९ कोटीचे काम पुर्णत्व दि.१८/०१/२०१८ रोजी पुर्ण झाल्याने ग्राह्य धरता इयेणार नाही.
२.	मे.एस.ए.सावंत, नाशिक	1. Required Machinery A) Steel Bending equipment (2 NOS OWNED) B) Needle Vibrator, 60mm, 40mm (2 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती सर्व कागदपत्रे सादर केलेले आहे.

३.	मे.साई सुर्या कंन्स्ट्रक्शन, नंदुरबार	1. Simillar Type of Work 2. 30% quantities – HIGH TENSILE STRANDS	मक्तेदार यांनी शॉर्टफॉल अंती सर्व कागदपत्रे सादर केलेले आहे.

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण तीन (३) निविदाधारका पैकी दोन (२) निविदाधारकाचे दस्तऐवज परिपुर्ण असल्याचे निदर्शनास येत आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०२

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०२	पंचवटी विभागातील रामवाडी ते घारपुरे घाट पर्यंत वाहतुक कोंडी सोडविणे कामी गोदावरी नदी वर पुल बांधणे.	२४,९१,९८,८०५/-	०४

अ.क्र.	मक्तेदाराचे नांव	मक्तेदार यांना शॉर्टफॉल दिलेली कागदपत्रे	शेरा
१.	मे.जयहिंद रोड बिल्डर्स प्रा.ली, मुंबई	1. EPF Registration 2. Simillar Type of Work 3. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 4. Required Machinery A) Steel Bending equipment (2 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती सर्व कागदपत्रे सादर केलेले आहे.
२.	मे.एस.ए.सावंत, नाशिक	1. Required Machinery A) Steel Bending equipment (2 NOS OWNED B) Needle Vibrator, 60mm, 40mm (2 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती सर्व कागदपत्रे सादर केलेले आहे.
३.	मे.साई सुर्या कंन्स्ट्रक्शन, नंदुरबार	1. Simillar Type of Work 2. 30% quantities – HIGH TENSILE STRANDS	मक्तेदार यांनी शॉर्टफॉल अंती सर्व कागदपत्रे सादर केलेले आहे.
४.	मे.ए.बी.वाघ, धुळे	**1. Required Machinery** A) Needle Vibrator, 60mm, 40mm (8 NOS OWNED) B) Steel Bending equipment (2 NOS OWNED) **2. 30% quantities –** HIGH TENSILE STRANDS 3. CSD Comman Set Of Deviation	मक्तेदार यांनी शॉर्टफॉ अंती कुठलेही कागदपत्रे सादर केलेले नाही.

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण चार (४) निविदा प्राप्त झाल्या असुन त्यापैकी तीन (३) निविदा धारकांचे दस्तऐवज परिपुर्ण असल्याचे निदर्शनास येत आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०३

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०३	पंचवटी विभागातील लक्ष्मी नारायण मंदिरा लगत समांतर पुल बांधणे.	२०,९६,९६,२४४/-	०३

अ.क्र.	मक्तेदाराचे नांव	मक्तेदार यांना शॉर्टफॉल दिलेली कागदपत्रे	शेरा
१.	मे.जयहिंद रोड बिल्डर्स प्रा.ली, मुंबई	1. EPF Registration 2. Simillar Type of Work 3. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 4. Required Machinery A) Steel Bending equipment (2 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती सर्व कागदपत्रे सादर केलेले आहे.
२.	मे.एस.ए.सावंत, नाशिक	1. Required Machinery A) Steel Bending equipment (2 NOS OWNED B) Needle Vibrator, 60mm, 40mm (2 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती सर्व कागदपत्रे सादर केलेले आहे.
३.	मे.साई सुर्या कंन्स्ट्रक्शन, नंदुरबार	**1.** Simillar Type of Work **2.** 30% quantities – HIGH TENSILE STRANDS	मक्तेदार यांनी शॉर्टफॉल अंती सर्व कागदपत्रे सादर केलेले आहे.

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण तीन (३) ही निविदाधारकांचे दस्तऐवज परिपुर्ण असल्याचे निदर्शनास येत आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०४

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०४	नाशिक पश्चिम विभागातील मिलिंद नगर येथील वाहतुक कोंडी सोडविणे कामी नंदिनी नदीवर २४ मीटर डी. पी.रस्त्यांवर पुल बांधणे.	१९,२३,०६,३९८/-	०६

अ.क्र.	मक्तेदाराचे नांव	मक्तेदार यांना शॉर्टफॉल दिलेली कागदपत्रे	शेरा
१.	मे.,एम.टी. बिल्डर्स अॅन्ड कॉन्ट्रक्टर्स , नाशिक	–	
२.	मे.विशाल कंन्स्ट्रक्शन, मुंबई	**2. Required Machinery** A) Tipper / Truck / Tractor (6 NOS OWNED) B) Vibratory road roller (2 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती मशिनरी बाबत कागदपत्रे स्वमालकीचे नसुन भाडेतत्वावर करारनामा जोडलेला आहे.त्या बाबतचे स्पष्टीकरण पत्रात जोडलेले आहे.
	मे.टी.अॅन्ड टी इन्फ्रा, पुणे	-	
४.	मे.आर.ई.इन्फ्रा, मुंबई	1. EPF Registration **2. Required Machinery** A) Tipper / Truck / Tractor (6 NOS OWNED) 3. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 4. CSD Comman Set Of Deviation	मक्तेदार यांनी शॉर्टफॉल अंती सर्व कागदपत्रे सादर केलेले आहे.
५.	मे.पवार पाटकर कंन्स्ट्रक्शन, नाशिक	-	
६.	मे.फोरकॉन इन्फ्रा प्रा.लि., नाशिक	-	

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण सहा (६) निविदा प्राप्त झाल्या असुन त्यापैकी पाच (५) निविदा धारकांचे दस्तऐवज परिपुर्ण असल्याचे निदर्शनास येत आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०५

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०५	नाशिक रोड विभागात वडनेर दुमाला येथे वालदेवी नदीवर अस्तित्वातील पुला लगत नव्याने पुल बांधणे.	१६,८२,६०,७१०/-	०३

अ.क्र.	मक्तेदाराचे नांव	मक्तेदार यांना शॉर्टफॉल दिलेली कागदपत्रे	शेरा
१.	मे.,मळगंगा कंन्स्ट्रक्शन	1. Required Machinery- **A)** Steel Bending equipment (1 NOS OWNED) 2. Technical Staff 3. CSD Comman Set Of Deviation	मक्तेदार यांनी शॉर्टफॉल अंती अ.क्र.१ व २ चे कागदपत्र सादर केलेले आहे. परंतु अ.क्र.३ चे कागदपत्र सादर केलेले नाही.
२.	मे.व्ही.के.इन्फ्रा प्रोजेक्टस	**1.** EPF Registration **2. Required Machinery-** A) JCB/Poclain/ Tractor B) Tipper / Truck / Tractor (6 NOS OWNED) C) Needle Vibrator, 60mm, 40mm(01 NOS OWNED) D) Vibratory road roller (2 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती अ.क्र.१ व अ.क्र.२ मधील C कागदपत्र सादर केलेले आहे. परंतु अ.क्र.२ मधील A, B व D स्वमालकीचे नसुन भाडेतत्वावर करारनामा जोडलेला आहे. त्या बाबतचे स्पष्टीकरण पत्रात जोडलेले आहे.
३.	मे.टी.अॅन्ड टी इन्फ्रा, पुणे	-	

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण तीन (३) निविदा प्राप्त झाल्या असुन त्यापैकी एक (१) निविदा धारकांचे दस्तऐवज परिपुर्ण असल्याचे निदर्शनास येत आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०६

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०६	नाशिक पंचवटी बिभागातील संत गाडगे महाराज पुलाचे रुंदीकरण, मजबुतीकरण व सौदर्यीकरण करणे.	११,३५,११,०७९/-	०४

अ.क्र.	मक्तेदाराचे नांव	मक्तेदार यांना शॉर्टफॉल दिलेली कागदपत्रे	शेरा
१.	मे.जयहिंद रोड बिल्डर्स प्रा.ली, मुंबई	1. EPF Registration 2. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 3. Required Machinery A) Steel Bending equipment (2 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती सर्व कागदपत्रे सादर केलेले आहे.
२.	मे.एस.ए.सावंत, नाशिक	1. Required Machinery A) Steel Bending equipment (2 NOS OWNED B) Needle Vibrator, 60mm, 40mm (6 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती सर्व कागदपत्रे सादर केलेले आहे.
३.	मे.साई सुर्या कंन्स्ट्रक्शन, नंदुरबार	-	
४.	मे.माऊली कंन्स्ट्रक्शन,	1. Simillar Type of Work **2. 30% quantities –** A) TMT STEEL B) M 35 C) M 30 D) M 25 3. Required Machinery A) Steel Bending equipment (2 NOS OWNED) 4. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 5. CSD Comman Set Of Deviation	मक्तेदार यांनी शॉर्टफॉल अंती कुठलेही कागदपत्रे सादर केलेले नाही.

उपरोक्त.नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण चार (४) निविदा प्राप्त झाल्या असुन तीन (३) निविदा धारकांचे दस्तऐवज परिपुर्ण असल्याचे निदर्शनास येत आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०७

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०७	नाशिक पंचवटी विभागातील गणेशवाडी भाजी बाजार जवळील वाघाडी नदी लगत संरक्षक भिंत (Curtain wall) बांधणें.	७,१९,९९,३८९/-	०८

अ.क्र.	मक्तेदाराचे नांव	मक्तेदार यांना शॉर्टफॉल दिलेली कागदपत्रे	शेरा
१.	मे.ए.बी.वाघ, धुळे	1. Simillar Type of Work **2. Required Machinery** A) Steel Bending equipment (2 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती अ.क्र.१ चे कागदपत्र सादर केलेले नाही. परंतु परीमाण सर्टीफिकेट सादर केलेले आहे. तसेच अ.क्र.२ चे कागदपत्र सादर केलेले आहे.
२.	मे.आनंद कंन्स्ट्रुवेल, नाशिक	-	
३.	मे.फोरकॉन इन्फ्रा, नाशिक	-	
४.	मे.गजानन कंन्स्ट्रक्शन, नाशिक	1. Simillar Type of Work 2. **Required Machinery** A) Tipper / Truck / Tractor (2 NOS OWNED) B) Needle Vibrator, 60mm, 40mm(10 NOS OWNED) C) Water Tanker (5000 Liter)- (2 NOS OWNED) D) Steel Bending equipment (2 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती कुठलेही कागदपत्रे सादर केलेले नाही.
५.	मे.के.के.पटेल,	1. Simillar Type of Work 2. **Required Machinery** A) Steel Bending equipment (2 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती अ.क्र.१ चे कागदपत्र सादर केलेले आहे. परंतु Simillar Type of Work हे कमी रक्कमेचे आहे. तसेच अ.क्र.२ चे कागदपत्र सादर केलेले आहे.

६.	मे.बी.एस.चोप्रा अॅन्ड असोसिएटस, नाशिक	1. Simillar Type of Work **2. 30% quantities –** A) TMT STEEL B) M 25 C) M 30 3. **Required Machinery** A) Steel Bending equipment (2 NOS OWNED) B) Needle Vibrator, 60mm, 40mm(10 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती कुठलेही कागदपत्रे सादर केलेले नाही.
७.	मे.एन.के.वर्मा,नाशिक	1. Simillar Type of Work **2. 30% quantities –** A) TMT STEEL	मक्तेदार यांनी शॉर्टफॉल अंती अ.क्र.१ व अ.क्र.२ चे कागदपत्र सादर केलेले आहे. परंतु Simillar Type of Work हे रस्त्यांचे कामाचे सादर केलेले आहे.
८.	मे.साई सुर्या कंन्स्ट्रक्शन, नंदुरबार	1. Simillar Type of Work	मक्तेदार यांनी शॉर्टफॉल अंती कागदपत्रे सादर केलेले आहे.

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण आठ (८) निविदा प्राप्त झाल्या असुन तीन (३) निविदा धारकांचे दस्तऐवज परिपुर्ण असल्याचे निदर्शनास येत आहे.

टिप :-१) सदर कामात अनुभवाची अट **" Similar work means work of, river training/ Retaining wall/ Nala training of at least 75m length.** These works should be of similar nature comprising major quantum of main structures अशी आहे. तरी कार्यकारी विभागाने तांत्रिक बाबीची खात्री करुन पुढील उचित कार्यवाही करावी.

निविदा सुचना क्रमांक ०७ अ.क्र.०८

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०८	नाशिक पंचवटी विभागातील संत गाडगे महाराज पुलाचे लगत डाऊन रॅम्पचे बांधकाम करणे.	५,८५,२२,६६१/-	०६

अ.क्र.	मक्तेदाराचे नांव	मक्तेदार यांना शॉर्टफॉल दिलेली कागदपत्रे	शेरा
१.	मे.जयहिंद रोड बिल्डर्स प्रा.ली, मुंबई	1. EPF Registration 2. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 3. Required Machinery A) Steel Bending equipment (2 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती सर्व कागदपत्रे सादर केलेले आहे.
२.	मे.एस.ए.सावंत, नाशिक	1. Required Machinery A) Steel Bending equipment (2 NOS OWNED B) Needle Vibrator, 60mm, 40mm (6 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती सर्व कागदपत्रे सादर केलेले आहे.
३.	मे.साई सुर्या कंन्स्ट्रक्शन, नंदुरबार	-	
४.	मे.माऊली कंन्स्ट्रक्शन,	1. Simillar Type of Work **2. 30% quantities –** A) TMT STEEL B) M 30 3. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 3. CSD Comman Set Of Deviation	मक्तेदार यांनी शॉर्टफॉल अंती कुठलेही कागदपत्रे सादर केलेले नाही.
५.	मे.,एम.टी. बिल्डर्स अॅन्ड कॉन्ट्रक्टर्स , नाशिक	-	
६.	मे.नितेश मोहन मलवाणी,नाशिक	**2. 30% quantities –** A) TMT STEEL	मक्तेदार यांनी शॉर्टफॉल अंती सर्व कागदपत्रे सादर केलेले आहे.

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण सहा (६) निविदा प्राप्त झाल्या असुन पाच (५) निविदा धारकांचे दस्तऐवज परिपुर्ण असल्याचे निदर्शनास येत आहे.

उपरोक्त नुसार निविदा सु.क्र.०७ अ.क्र. १ ते ८ या कामांची शॉर्टफॉल तांत्रिक कागदपत्रांची तपासणी मध्यवर्ती ई-निविदा कक्षाकडुन करण्यात आली आहे. त्याचा अहवाल सोबत जोडला आहे.

उप आयुक्त (अतिक्रमण)
तथा मध्यवर्ती ई-निविदा कक्ष प्रमुख
नाशिक महानगरपालिका, नाशिक

Nashik Municipal Corporation, Nashik

Technical Evaluation Form

Tender Id- 2025_NMC_1181082_1

Tender No : 07/01

Name Of Work : Construction of Bricgea cross river Godavari nearTapovan STP in Panchavati, Nashik

No. of Blank Tender Form Issued : 3 nos	Last Date & Time of issue of Blank Tender Form : Dt. 16/05/2025 to 18/06/2025 upto 3.00pm.
No. of Sealed Tender Forms received : 3 nos	Last Date & Time of receipt of Sealed Tender Form : Dt 18/06/2025 upto 15.00 hrs.
Cost put to Tender based on SSR 2024-25 DSR : 35,89,60,886/-	Daily News Papers : लोकमत, दै.सामना,दै.नवभारत .दै.नवाकाळ,फ्रिप्रेस जनरल , जागृत टाइमस दि. 16/05/2025
Updated Cost as per 2023-24 DSR: Rs. 35,89,60,886/-	Pre-Bid Meeting Held on : 21/05/2025
Time Limit for Completion of Work : 18 Calendar Months	Date of Technical Opening : Dt.20/06/2025
Reg. Required : N.A.	Validity Expire on : 120 Days

Sr. No.	Clause No.	Tender Requirement	Name of Contractor	Jaihind Road Builders	Page No.	S.A.Sawant Construction Pvt Ltd	Page No.	Saisurya Construction	Page No.
1	Sr.no.01	Earnest Money	1795000	YES	1	YES	1	YES	1
2	20 - i)	Registration or Partnership Deed		YES	3	YES	5	YES	16
3	20- iii)	Declaration		YES	15	YES	68	YES	206
4	20-iii)	Undertaking		YES	16	YES	67	YES	205
5	20 - iv)	Affidavit (On Rs. 500/- stamp Paper)		YES	38	YES	321	YES	202
6	20 - v)	Professional Tax		YES	14	YES	48	YES	23
7	20 -vi)	GST Registration Certificate		YES	6	YES	36	YES	20
8	20- viii)	EPF Registration		YES	13 (SF)	YES	39	YES	26
9	12.1 A)	**Simillar Type of Work**	-	-	-	-	-	-	-
	1	a) Three Simillar completed work - 40% of estimated cost each work.	14.36			-	-	-	-
	2	b) Two Simillar completed work - 50% of estimated cost each work.	17.95	21.85 Cr	(17 SF)	-	-	-	-
	3	c) One Simillar completed work - 80% of estimated cost.	28.71	-	-	70.90 Cr	74	34.05 Cr	2 (SF)
10	12.2 B)	**30% quantities of the items in one single work**	-	-	-	-	-	-	-
	1	TMT STEEL	347 MT	441.92	26	3041	76	632.68	132
	2	M35-45	1435 CUM	5669.12	26	23854	76	2392.31	132
	3	HIGH TENSILE STRANDS	28 MT	74.42	26	245	76	34.50,	3 (SF)

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11	12	Required Machinery	-	-	-	-	-	-	-
	3	JCB/Poclain/Excavator	2 NO EACH OWNED	YES	45/46	YES	147/148	YES	32/48
	4	Tipper / Truck / Tractor	6 NOS OWNED	YES	47-60/97	YES	149-191	YES	29
	6	Needle Vibrator, 60mm, 40mm	10 NOS OWNED	YES	64	YES	3 to 18 (SF)	YES	44/86
	7	Water Tanker (5000 Liter)	2 NO EACH OWNED	YES	66	YES	265	YES	69
	10	Steel Bending equipment	2 NO EACH OWNED	YES	67/68. (SF)	YES	2 (SF)	YES	47/67
	14	Vibratory road roller with compaction analyzer as per IRC SP97:2013 with amplitude and frequency of vibration desired for Bituminous works with SCADA (At least one with intelligent Compactor)	2 NO EACH OWNED	YES	78-96	YES	275	YES	46
12	11	शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला आहे.		YES	26. (SF)	YES	2 3	YES	166 167
13	14 A)	Turnover 30% of cost put to tender.	10.767	80.25	18	151.96	126	39.32	149
14	14 B)	BIDDING CAPACITY = (A X N X 1.5) - B	35.89	288.97	20	288.87	2	186.87	167
15	17 B	Technical Staff		YES	28 (SF)	YES	3	YES	166
16		CSD Comman Set Of Deviation		YES	121	YES	335	YES	2
		Remarks							

Out of Received THREE (03) tenders ( ) are technically qualify.

Dy.Commissioner (Encroachment)
& Chif Central Tender Cell

नाशिक महानगरपालिका,नाशिक

सार्वजनिक बांधकाम विभाग,मुख्यालय

दिनांक १४/०८/२०२५ रोजीच्या निविदा समितीच्या बैठकिचे इतिवृत्त

विषय - निविदा सुचना क्रमांक ०७ सन २०२५-२६ मधील अ.क्र.१ ते ८ कामाच्या तांत्रिक लिफाफा उघडुन छाननी करणेबाबत

संदर्भ - १.मा.आयुक्त सो,यांचेकडील आदेश जा.क्र./आस्विस/वशि/१५६/२०१६ दिनांक १०/१०/२०१६

२.शासन निर्णय क्रमांक:सीएसटी-/२०१७/प्र.क्र.०८/इमा-२ दिनांक २७/०९/२०१८

३.निविदा सुचना क्रमांक ०७ मधील अ.क्र.१ ते ८ सन २०२५-२६

४. मा.उपा आयुक्त (अतिक्रमण) तथा मध्यवर्ती निविदा कक्ष प्रमुख यांचे दि.१८/०७/२०२५ व दि.२८/०७/२०२५ रोजीचा निविदा तपासणी अहवाल

५. निविदा समितीची दिनांक ०४/०८/२०२५ रोजीचे बैठकीचे इतिवृत्त

६. निविदा सुचना क्रमांक ०७ सन २०२५-२६ मधील अ.क्र.१ ते ८ निविदाधारकांना लेखी / संकेतस्थळावर दिलेले शॉर्टफॉल बाबत पत्र.

७.मा.उपा आयुक्त (अतिक्रमण) तथा मध्यवर्ती निविदा कक्ष प्रमुख यांचे दि.१३/०८/२०२५ रोजीचा निविदा तपासणी अहवाल

८. या कार्यालयाचे पत्र जा.क्र.साबांवि/डेरक-८/८९१/२०२५ दिनांक १३/०८/२०२५

संदर्भिय पत्रान्वये सार्वजनिक बांधकाम विभागाकडील कामासाठी प्राप्त निविदांबाबत निर्णय घेणेसाठी दिनांक १४/०८/२०२५ रोजी सकाळी ११.०० वाजता मा.अतिरिक्त आयुक्त (शहर) सो,यांचे दालनात निविदा समितीची बैठक संपन्न झाली सदर बैठकिस खालील सदस्य उपस्थित होते.

अ.क्र.	पदनाम	पद
१.	अतिरिक्त आयुक्त (शहर)	अध्यक्ष
२.	शहर अभियंता	सदस्य सचिव
३.	मुख्य लेखा व वित्त अधिकारी	सदस्य
४.	मुख्य लेखापरिक्षक	सदस्य
५.	कार्यकारी अभियंता (सार्व.बांधकाम)	सदस्य

सदर कामासाठी प्राप्त झालेल्या निविदेतील तांत्रिक कागदपत्रांची पडताळणी मा.उप आयुक्त (अतिक्रमण) तथा मध्यवर्ती निविदा कक्ष प्रमुख यांनी करुन संदर्भ क्र. ०७ अन्वये पडताळणी अहवाल सादर केला आहे. सदर कामांसाठी प्राप्त निविदांच्या तांत्रिक कागदपत्रांची पडताळणी करुन विभागाने शिफारशीसह तांत्रिक कागदपत्रे तपासणी अहवालाचा तक्ता निविदा समिती समोर सादर केलेला आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०१

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०१	नाशिक शहरातील तपोवन STP येथे गोदावरी नदीवर नविन पुल बांधणे.	३५,८९,६०,८८६/-	०३

अ.क्र.	मक्तेदाराचे नांव	मक्तेदार यांना शॉर्टफॉल दिलेली कागदपत्रे	शेरा
१.	मे.जयहिंद रोड बिल्डर्स प्रा.ली, मुंबई	1. EPF Registration 2. Simillar Type of Work 3. शासन निर्णय दनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 4. Required Machinery A) Steel Bending equipment (2 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती कागदपत्रे सादर केलेले आहे. परंतु मक्तेदार यांचा निविदा अटी / शर्ती नुसार कामाचा अनुभव अट पुर्ण करीत नाही **अपात्र**
२.	मे.एस.ए.सावंत, नाशिक	1. Required Machinery A) Steel Bending equipment (2 NOS OWNED) B) Needle Vibrator, 60mm, 40mm (2 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती सर्व कागदपत्रे सादर केलेले आहे. **पात्र**
३.	मे.साई सुर्या कंन्स्ट्रक्शन, नंदुरबार	1. Simillar Type of Work 2. 30% quantities – HIGH TENSILE STRANDS	मक्तेदार यांनी शॉर्टफॉल अंती सर्व कागदपत्रे सादर केलेले आहे. **पात्र**

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण तीन (३) निविदाधारका पैकी दोन (२) निविदाधारक पात्र होत आहे. परंतु सदरचे काम आगामी सिंहस्थ कुंभमेळा (२०२७-२८) अनुषंगाने तातडीचे असुन सदर काम हे सिंहस्थ कुंभमेळा पुर्वी पुर्ण होणे आवश्यक आहे. तरी वरिल कामांसाठी तांत्रिकदृष्टया दोन निविदाधारक पात्र होत आहे. तसेच **मा.शासन निर्णय क्रमांक सीएसटी/२०२१७/ प्र.क्र.०८/ इमा-२ दिनांक २७/०९/२०१८ मधील नियम ४.३ नुसार प्रथम मागणीच्या वेळी दोनच निविदा प्राप्त झाल्यास तीन पात्र निविदा प्राप्त नाही म्हणुन प्राप्त दोन निविदा नाकारण्यात येतात ही बाब CVC नियमास धरुन नाही, कालापव्यय होऊ नये व कामे वेळेवर व्हावीत यासाठी दोन पात्र निविदा प्राप्त झाल्यास त्या उघण्यात याव्यात. असे नमुद आहे.** तरी वरील काम हे सिंहस्थ कुंभमेळा आधी पुर्ण करावयाचे असल्याने वेळेची कालमर्यादा बघता व सदरील काम पुर्ण होण्यासाठी लागणारा कालावधी बघता तांत्रिकदृष्टया पात्र ठरलेल्या निविदाची आर्थिक देकार उघडणेचे कार्यवाही करणे बाबत निविदा समिती शिफारस करित आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०२

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०२	नाशिक शहरातील रामवाडी ते घारपुरे घाट पर्यंत वाहतुक कोंडी सोडविणे कामी गोदावरी नदी वर पुल बांधणे.	२४,९१,९८,८०५/-	०४

अ.क्र.	मक्तेदाराचे नांव	मक्तेदार यांना शॉर्टफॉल दिलेली कागदपत्रे	शेरा
१.	मे.जयहिंद रोड बिल्डर्स प्रा.ली, मुंबई	1. EPF Registration 2. Simillar Type of Work 3. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 4. Required Machinery A) Steel Bending equipment (2 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती सर्व कागदपत्रे सादर केलेले आहे. **पात्र**
२.	मे.एस.ए.सावंत, नाशिक	1. Required Machinery A) Steel Bending equipment (2 NOS OWNED B) Needle Vibrator, 60mm, 40mm (2 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती सर्व कागदपत्रे सादर केलेले आहे. **पात्र**
३.	मे.साई सुर्या कंन्स्ट्रक्शन, नंदुरबार	**1.** Simillar Type of Work **2.** 30% quantities – HIGH TENSILE STRANDS	मक्तेदार यांनी शॉर्टफॉल अंती सर्व कागदपत्रे सादर केलेले आहे. **पात्र**
४.	मे.ए.बी.वाघ, धुळे	**1. Required Machinery** A) Needle Vibrator, 60mm, 40mm (8 NOS OWNED) B) Steel Bending equipment (2 NOS OWNED) **2. 30% quantities –** HIGH TENSILE STRANDS 3. CSD Comman Set Of Deviation	मक्तेदार यांनी शॉर्टफॉल अंती कुठलेही कागदपत्रे सादर केलेले नाही. **अपात्र**

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण चार (४) निविदा प्राप्त झाल्या असुन त्यापैकी तीन (३) निविदा धारक पात्र होत आहे. तरी वरिल कामांसाठी तांत्रिकदृष्टया पात्र ठरलेल्या निविदाची आर्थिक देकार उघडणेचे कार्यवाही करणे बाबत निविदा समिती शिफारस करित आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०३

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०३	नाशिक शहरातील लक्ष्मी नारायण मंदिरा लगत गोदावरी नदीवर समांतर पुल बांधणे.	२०,९६,९६,२४४/-	०३

अ.क्र.	मक्तेदाराचे नांव	मक्तेदार यांना शॉर्टफॉल दिलेली कागदपत्रे	शेरा
१.	मे.जयहिंद रोड बिल्डर्स प्रा.ली, मुंबई	1. EPF Registration 2. Simillar Type of Work 3. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 4. Required Machinery A) Steel Bending equipment (2 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती सर्व कागदपत्रे सादर केलेले आहे. **पात्र**
२.	मे.एस.ए.सावंत, नाशिक	1. Required Machinery A) Steel Bending equipment (2 NOS OWNED B) Needle Vibrator, 60mm, 40mm (2 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती सर्व कागदपत्रे सादर केलेले आहे. **पात्र**
३.	मे.साई सुर्या कंन्स्ट्रक्शन, नंदुरबार	1. Simillar Type of Work 2. 30% quantities – HIGH TENSILE STRANDS	मक्तेदार यांनी शॉर्टफॉल अंती सर्व कागदपत्रे सादर केलेले आहे. **पात्र**

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण तीन (३) निविदा प्राप्त झाल्या असुन त्यापैकी तीन (३) निविदा धारक पात्र होत आहे. तरी वरिल कामांसाठी तांत्रिकदृष्ट्या पात्र ठरलेल्या निविदाची आर्थिक देकार उघडणेचे कार्यवाही करणे बाबत निविदा समिती शिफारस करित आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०४

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०४	नाशिक मधील मिलिंद नगर येथील नंदिनी नदीवर पुल बांधणे.	१९,२३,०६,३९८/-	०६

अ.क्र.	मक्तेदाराचे नांव	मक्तेदार यांना शॉर्टफॉल दिलेली कागदपत्रे	शेरा
१.	मे.,एम.टी. बिल्डर्स अॅन्ड कॉन्ट्रक्टर्स , नाशिक	–	**पात्र**
२.	मे.विशाल कंन्स्ट्रक्शन, मुंबई	**2. Required Machinery** A) Tipper / Truck / Tractor (6 NOS OWNED) B) Vibratory road roller (2 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती मशिनरी बाबत कागदपत्रे स्वमालकीचे नसुन भाडेतत्वावर करारनामा जोडलेला आहे. **अपात्र**
	मे.टी.अॅन्ड टी इन्फ्रा, पुणे	-	**पात्र**
४.	मे.आर.ई.इन्फ्रा, मुंबई	**1.** EPF Registration **2. Required Machinery** A) Tipper / Truck / Tractor (6 NOS OWNED) 3. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 4. CSD Comman Set Of Deviation	मक्तेदार यांनी शॉर्टफॉल अंती सर्व कागदपत्रे सादर केलेले आहे. **पात्र**
५.	मे.पवार पाटकर कंन्स्ट्रक्शन, नाशिक	-	**पात्र**
६.	मे.फोरकॉन इन्फ्रा प्रा.लि., नाशिक	-	**पात्र**

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण सहा (६) निविदा प्राप्त झाल्या असुन त्यापैकी पाच (५) निविदा धारक पात्र होत आहे. तरी वरिल कामांसाठी तांत्रिकदृष्टया पात्र ठरलेल्या निविदाची आर्थिक देकार उघडणेचे कार्यवाही करणे बाबत निविदा समिती शिफारस करित आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०५

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०५	नाशिक मधील वडनेर दुमाला येथे वालदेवी नदीवर अस्तित्वातील पुला लगत नव्याने पुल बांधणे.	१६,८२,६०,७१०/-	०३

अ.क्र.	मक्तेदाराचे नांव	मक्तेदार यांना शॉर्टफॉल दिलेली कागदपत्रे	शेरा
१.	मे.,मळगंगा कंन्स्ट्रक्शन	1. Required Machinery- **A)** Steel Bending equipment (1 NOS OWNED) 2. Technical Staff 3. CSD Comman Set Of Deviation	मक्तेदार यांनी शॉर्टफॉल अंती अ.क्र.१ व २ चे कागदपत्र सादर केलेले आहे. परंतु अ.क्र.३ चे कागदपत्र सादर केलेले नाही. **अपात्र**
२.	मे.व्ही.के.इन्फ्रा प्रोजेक्टस	**1.** EPF Registration **2. Required Machinery-** A) JCB/Poclain/ Tractor B) Tipper / Truck / Tractor (6 NOS OWNED) C) Needle Vibrator, 60mm, 40mm(01 NOS OWNED) D) Vibratory road roller (2 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती अ.क्र.१ व अ.क्र.२ मधील C कागदपत्रे सादर केलेले आहे. परंतु अ.क्र.२ मधील A, B व D स्वमालकीचे नसुन भाडेतत्वावर करारनामा जोडलेला आहे त्या बाबतचे स्पष्टीकरण पत्रात जोडलेले आहे. **अपात्र**
३.	मे.टी.अॅन्ड टी इन्फ्रा, पुणे	-	**पात्र**

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण तीन (३) निविदा प्राप्त झाल्या असुन त्यापैकी एक (१) निविदा धारक पात्र होत आहे. तरी वरील कामांसाठी पुरेशा प्रमाणात व स्पर्धात्मक दर प्राप्त होण्याच्या दृष्टीने सदर कामासाठी **फेरनिविदा प्रक्रीया** राबविण्याची निविदा समिती शिफारस करीत आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०६

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०६	नाशिक मधील संत गाडगे महाराज पुलाचे रुंदीकरण, मजबुतीकरण व सौदर्यीकरण करणे.	११,३५,११,०७९/-	०४

अ.क्र.	मक्तेदाराचे नांव	मक्तेदार यांना शॉर्टफॉल दिलेली कागदपत्रे	शेरा
१.	मे.जयहिंद रोड बिल्डर्स प्रा.ली, मुंबई	1. EPF Registration 2. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 3. Required Machinery A) Steel Bending equipment (2 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती सर्व कागदपत्रे सादर केलेले आहे. **पात्र**
२.	मे.एस.ए.सावंत, नाशिक	1. Required Machinery A) Steel Bending equipment (2 NOS OWNED B) Needle Vibrator, 60mm, 40mm (6 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती सर्व कागदपत्रे सादर केलेले आहे. **पात्र**
३.	मे.साई सुर्या कंन्स्ट्रक्शन, नंदुरबार	-	**पात्र**
४.	मे.माऊली कंन्स्ट्रक्शन,	1. Simillar Type of Work **2. 30% quantities –** A) TMT STEEL B) M 35 C) M 30 D) M 25 3. Required Machinery A) Steel Bending equipment (2 NOS OWNED) 4. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 5. CSD Comman Set Of Deviation	मक्तेदार यांनी शॉर्टफॉल अंती कुठलेही कागदपत्रे सादर केलेले नाही. **अपात्र**

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण चार (४) निविदा प्राप्त झाल्या असुन त्यापैकी तीन (३) निविदा धारक पात्र होत आहे. तरी वरिल कामांसाठी तांत्रिकदृष्टया पात्र ठरलेल्या निविदाची आर्थिक देकार उघडणेचे कार्यवाही करणे बाबत निविदा समिती शिफारस करित आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०७

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०७	नाशिक मधील गणेशवाडी भाजी बाजार जवळील वाघाडी नदी लगत संरक्षक भिंत (Curtain wall) बांधणे.	७,१९,९९,३८९/-	०८

अ.क्र.	मक्तेदाराचे नांव	मक्तेदार यांना शॉर्टफॉल दिलेली कागदपत्रे	शेरा
१.	मे.ए.बी.वाघ, धुळे	1. Simillar Type of Work 2. **Required Machinery** A) Steel Bending equipment (2 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती अ.क्र.१ चे कामचा अनुभवाचा दाखला निविदा अटी/शर्ती नुसार सदर केलेला नाही. तसेच अ.क्र.२ चे कागदपत्र सादर केलेले आहे. **अपात्र**
२.	मे.आनंद कंन्स्ट्रुवेल, नाशिक	-	**पात्र**
३.	मे.फोरकॉन इन्फ्रा, नाशिक	-	**पात्र**
४.	मे.गजानन कंन्स्ट्रक्शन, नाशिक	1. Simillar Type of Work 2. **Required Machinery** A) Tipper/ Truck / Tractor (2 NOS OWNED) B) Needle Vibrator, 60mm, 40mm(10 NOS OWNED) C) Water Tanker (5000 Liter)- (2 NOS OWNED) D) Steel Bending equipment (2 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती कुठलेही कागदपत्रे सादर केलेले नाही. **अपात्र**
५.	मे.के.के.पटेल,	1. Simillar Type of Work 2. **Required Machinery** A) Steel Bending equipment (2 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती अ.क्र.१ चे कागदपत्र सादर केलेले आहे. परंतु कामचा अनुभवाचा दाखला निविदा अटी/शर्ती नुसार सदर केलेला नाही. तसेच अ.क्र.२ चे कागदपत्र सादर केलेले आहे. **अपात्र**

६.	मे.बी.एस.चोप्रा अॅन्ड असोसिएटस, नाशिक	1. Simillar Type of Work **2. 30% quantities –** A) TMT STEEL B) M 25 C) M 30 3. **Required Machinery** A) Steel Bending equipment (2 NOS OWNED) B) Needle Vibrator, 60mm, 40mm(10 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती कुठलेही कागदपत्रे सादर केलेले नाही. **अपात्र**
७.	मे.एन.के.वर्मा,नाशिक	1. Simillar Type of Work **2. 30% quantities –** A) TMT STEEL	मक्तेदार यांनी शॉर्टफॉल अंती अ.क्र.१ व अ.क्र.२ चे कागदपत्र सादर केलेले आहे. परंतु निविदा अटी / शर्ती नुसार कामाचा अनुभवाचा दाखला व बाबीचे परिमाण दाखला सादर केलेला नाही **अपात्र**
८.	मे.साई सुर्या कंन्स्ट्रक्शन, नंदुरबार	1. Simillar Type of Work	मक्तेदार यांनी शॉर्टफॉल अंती कागदपत्रे सादर केलेले आहे. परंतु निविदा अटी / शर्ती नुसार कामाचा अनुभव सादर केलेला नाही **अपात्र**

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण आठ (८) निविदाधारका पैकी दोन (२) निविदाधारक पात्र होत आहे. परंतु सदरचे काम आगामी सिंहस्थ कुंभमेळा (२०२७-२८) अनुषंगाने तातडीचे असुन सदर काम हे सिंहस्थ कुंभमेळा पुर्वी पुर्ण होणे आवश्यक आहे. तरी वरिल कामांसाठी तांत्रिकदृष्टया दोन निविदाधारक पात्र होत आहे. तसेच **मा.शासन निर्णय क्रमांक सीएसटी/२०२१७/ प्र.क्र.०८/ इमा-२ दिनांक २७/०९/२०१८ मधील नियम ४.३ नुसार प्रथम मागणीच्या वेळी दोनच निविदा प्राप्त झाल्यास तीन पात्र निविदा प्राप्त नाही म्हणुन प्राप्त दोन निविदा नाकारण्यात येतात ही बाब CVC नियमास धरुन नाही, कालापव्यय होऊ नये व कामे वेळेवर व्हावीत यासाठी दोन पात्र निविदा प्राप्त झाल्यास त्या उघण्यात याव्यात. असे नमुद आहे.** तरी वरील काम हे सिंहस्थ कुंभमेळा आधी पुर्ण करावयाचे असल्याने वेळेची कालमर्यादा बघता व सदरील काम पुर्ण होण्यासाठी लागणारा कालावधी बघता तांत्रिकदृष्टया पात्र ठरलेल्या निविदाची आर्थिक देकार उघडणेचे कार्यवाही करणे बाबत निविदा समिती शिफारस करित आहे.

निविदा सुचना क्रमांक ०७ अ.क्र.०८

अ.नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
०७/०८	नाशिक मधील संत गाडगे महाराज पुलाचे लगत डाऊन रॅम्पचे बांधकाम करणे.	५,८५,२२,६६१/-	०६

अ.क्र.	मक्तेदाराचे नांव	मक्तेदार यांना शॉर्टफॉल दिलेली कागदपत्रे	शेरा
१.	मे.जयहिंद रोड बिल्डर्स प्रा.ली, मुंबई	1. EPF Registration 2. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 3. Required Machinery A) Steel Bending equipment (2 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती सर्व कागदपत्रे सादर केलेले आहे. **पात्र**
२.	मे.एस.ए.सावंत, नाशिक	1. Required Machinery A) Steel Bending equipment (2 NOS OWNED B) Needle Vibrator, 60mm, 40mm (6 NOS OWNED)	मक्तेदार यांनी शॉर्टफॉल अंती सर्व कागदपत्रे सादर केलेले आहे. **पात्र**
३.	मे.साई सुर्या कंन्स्ट्रक्शन, नंदुरबार	-	**पात्र**
४.	मे.माऊली कंन्स्ट्रक्शन,	1. Simillar Type of Work **2. 30% quantities –** A) TMT STEEL B) M 30 3. शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला नाही. 3. CSD Comman Set Of Deviation	मक्तेदार यांनी शॉर्टफॉल अंती कुठलेही कागदपत्रे सादर केलेले नाही. **अपात्र**
५.	मे.,एम.टी. बिल्डर्स अॅन्ड कॉन्ट्रक्टर्स , नाशिक	-	**पात्र**
६.	मे.नितेश मोहन मलवाणी,नाशिक	**2. 30% quantities –** A) TMT STEEL	मक्तेदार यांनी शॉर्टफॉल अंती सर्व कागदपत्रे सादर केलेले आहे. **पात्र**

उपरोक्त नुसार तांत्रिक तपासणी अहवालाचे अवलोकन केले असता, एकुण सहा (६) निविदा प्राप्त झाल्या असुन त्यापैकी पाच (५) निविदा धारक पात्र होत आहे. तरी वरिल कामांसाठी तांत्रिकदृष्टया पात्र ठरलेल्या निविदाची आर्थिक देकार उघडणेचे कार्यवाही करणे बाबत निविदा समिती शिफारस करित आहे.

सार्वजनिक बांधकाम विभागाने सादर केलेल्या तांत्रिक कागदपत्रांचा छाननी अहवाल व शिफारशीची पडताळणी केली असुन, मा.आयुक्त सो. यांचेशी झालेल्या संयुक्तीक सविस्तर चर्चेअंती तांत्रिक कागदपत्रांच्या छाननी अहवाला नुसार वरिल कामांसाठी तांत्रिकदृष्टया पात्र ठरलेल्या निविदांसंदर्भात नियमानुसार पुढील कार्यवाही करणेस निविदा समिती शिफारस करित आहे.

उपरोक्त प्रमाणे बैठकित निर्णय होऊन बैठक संपल्याचे मा.अतिरिक्त आयुक्त (२) यांनी जाहीर केले.

कार्यकारी अभियंता
(रविंद्र बागुल)

कार्यकारी अभियंता
(नवनीत भामरे)

कार्यकारी अभियंता
(संदेश शिंदे)

कार्यकारी अभियंता
(प्रशांत पगार)

मा.शहर अभियंता
(नितीन पाटील)

मा.मुख्य लेखा व वित्त अधिकारी
(दत्तात्रय गाथरुठ)

मा.मुख्य लेखापरिक्षक
(बळवंत गायकवाड)

मा.अतिरिक्त आयुक्त (शहर)
(प्रदिप चौधरी)

मा. आयुक्त

Nashik Municipal Corporation, Nashik

Technical Evaluation Form

Tender Id- 2025_NMC_1181082_1

Tender No : 07/01

Name Of Work : Construction of Bridgea cross river Godavari nearTapovan STP in Panchavati, Nashik

No. of Blank Tender Form Issued : 3 nos	Last Date & Time of issue of Blank Tender Form : Dt. 16/05/2025 to 18/06/2025 upto 3.00pm.
No. of Sealed Tender Forms received : 3 nos	Last Date & Time of receipt of Sealed Tender Form : Dt 18/06/2025 upto 15.00 hrs.
Cost put to Tender based on SSR 2024-25 DSR : 35,89,60,886/-	Daily News Papers : लोकमत, दै.सामना,दै.नवभारत .दै.नवाकाळ,फ्रिप्रेस जनरल , जागृत टाइमस दि. 16/05/2025
Updated Cost as per 2023-24 DSR: Rs. 35,89,60,886/-	Pre-Bid Meeting Held on : 21/05/2025
Time Limit for Completion of Work : 18 Calendar Months	Date of Technical Opening : Dt.20/06/2025
Reg. Required : N.A.	Validity Expire on : 120 Days

Sr. No.	Clause No.	Tender Requirement	Name of Contractor	Jaihind Road Builders	Page No.	S.A.Sawant Construction Pvt Ltd	Page No.	Saisurya Construction	Page No.
1	Sr.no.01	Earnest Money	1795000	YES	1	YES	1	YES	1
2	20 - i)	Registration or Partnership Deed		YES	3	YES	5	YES	16
3	20- iii)	Declaration		YES	15	YES	68	YES	206
4	20-iii)	Undertaking		YES	16	YES	67	YES	205
5	20 - iv)	Affidavit (On Rs. 500/- stamp Paper)		YES	38	YES	321	YES	202
6	20 - v)	Professional Tax		YES	14	YES	48	YES	23
7	20 -vi)	GST Registration Certificate		YES	6	YES	36	YES	20
8	20- viii)	EPF Registration		YES	13 (SF)	YES	39	YES	26
9	12.1 A)	**Simillar Type of Work**	-	-	-	-	-	-	-
	1	a) Three Simillar completed work - 40% of estimated cost each work.	14.36	No	-	-	-	-	-
	2	b) Two Simillar completed work - 50% of estimated cost each work.	17.95	21.85 Cr	(17 SF)	-	-	-	-
	3	c) One Simillar completed work - 80% of estimated cost.	28.71	No	-	70.90 Cr	74	34.05 Cr	2 (SF)
10	12.2 B)	**30% quantities of the items in one single work**	-	-	-	-	-	-	-
	1	TMT STEEL	347 MT	441.92	26	3041	76	632.68	132
	2	M35-45	1435 CUM	5669.12	26	23854	76	2392.31	132
	3	HIGH TENSILE STRANDS	28 MT	74.42	26	245	76	34.50,	3 (SF)

11	12	Required Machinery	-	-	-	-	-	-	-
	3	JCB/Poclain/Excavator	2 NO EACH OWNED	YES	45/46	YES	147/148	YES	32/48
	4	Tipper / Truck / Tractor	6 NOS OWNED	YES	47-60/97	YES	149-191	YES	29
	6	Needle Vibrator, 60mm, 40mm	10 NOS OWNED	YES	64	YES	3 to 18 (SF)	YES	44/86
	7	Water Tanker (5000 Liter)	2 NO EACH OWNED	YES	66	YES	265	YES	69
	10	Steel Bending equipment	2 NO EACH OWNED	YES	67/68. (SF)	YES	2 (SF)	YES	47/67
	14	Vibratory road roller with compaction analyzer as per IRC SP97:2013 with amplitude and frequency of vibration desired for Bituminous works with SCADA (At least one with intelligent Compactor)	2 NO EACH OWNED	YES	78-96	YES	275	YES	46
12	11	शासन निर्णय दिनांक 7.12.2023 नुसार बीड कपॅसीटी व मनुष्यबळाचा तपशिल ऑनलाईन सादर केला आहे.		YES	26. (SF)	YES	2 3	YES	166 167
13	14 A)	Turnover 30% of cost put to tender.	10.767	80.25	18	151.96	126	39.32	149
14	14 B)	BIDDING CAPACITY = (A X N X 1.5) - B	35.89	288.97	20	288.87	2	186.87	167
15	17 B	Technical Staff		YES	28 (SF)	YES	3	YES	166
16		CSD Comman Set Of Deviation		YES	121	YES	335	YES	2
		Remarks		Not Qualified		Qualified		Qualified	

Total Three (03) bids received, out of which Two (02) are technically qualified.

Executive Engineer (Works)
Public Works Department

Executive Engineer (Works)
Public Works Department

City Engineer
Public Works Department

Chief Account & Finance Officer
Account & Finance Department

Chief Auditor
Audit Department

Add. Commissioner (City)
NMC, Nashik

eProcurement System Government of Maharashtra
Created By: SANDESH SHINDE
Created Date/Time: 15-Aug-2025 04:38 PM
Tender Title: Construction of Bridgea cross river Godavari nearTapovan STP in Panchavati, Nashik
Tender ID: 2025_NMC_1181082_1

Tender Inviting Authority: Executive Engineer

Name of Work : Construction of Bridgea cross river Godavari nearTapovan STP in Panchavati, Nashik

Contract No: NMC/PWD/07/01/2025-26

SCHEDULE OF WORK / ITEM(S)

Sl.No	Bidder Name	Estimated Rate	Quoted Percentage	Quoted Rate in Figures and Words (Iteration 0)	
				Rate	Amount
1.00	S.A.Sawant Construction Pvt Ltd (GSTN-27AAPCS6664N1ZC) BID ID -6721106	293434385.000	7.110	314297569.774	Thirty One Crore Fourty Two Lakh Ninty Seven Thousand Five Hundred Sixty Nine
2.00	Saisurya Construction (GSTN-NA) BID ID -6689988	293434385.000	8.010	316938479.239	Thirty One Crore Sixty Nine Lakh Thirty Eight Thousand Four Hundred Seventy Nine

Lowest Amount Quoted BY: S.A.Sawant Construction Pvt Ltd(314297569.774)

Executive Engineer (Works)
Nashik Municipal Corpn. Nashik

Executive Engineer (Works)
Nashik Municipal Corpn. Nashik

City Engineer
Nashik Municipal Corporation

BOQ Summary Details

Tender Title: Construction of Bridgea cross river Godavari nearTapovan STP in Panchavati, Nashik

Tender ID: 2025_NMC_1181082_1

Sheet Name	Sl.No	Bidder Name	Amount	Bid Rank
BoQ1	1	S.A.Sawant Construction Pvt Ltd (BID ID -6721106)	314297569.774	L1
	2	Saisurya Construction (BID ID -6689988)	316938479.239	L2

NASHIK MUNICIPAL CORPORATION::NASHIK
TENDER PROCESS REPORT
AS ON 01.09.2025

File/Work Name - Construction of Bridge across river Godavari near Tapovan STP in Panchvati div.

Nature of the Work-CAPITAL EXPENDITURE **Prabhag No. 03**
Estimate No.-1820015398 NMC Tender No.-1181082-1 ERP Tender No.-20250892524 Op Date-16.05.2025

Line Item No.- 10

STATUS	A	B	C	D	E	F
Date			15.08.2025	16.05.2025	07.05.2025	06.05.2025
Spill Amount						

Budget/Comp Code 2945 **ERP BUDGET CODE** A420W000F7

Account Head- PWD CAPITAL EXPENSES

	Approving Body	Approval No.	Approval Date	Approval Amount
Technical Approval	Supretendent Eng[HOD]	12	06.05.2025	356,010,886.00
Admin Approval	HOD Order No	47	07.05.2025	356,010,886.00
Financial Approval				

Contractor No.	Contractor Name	Bidding Amount	1st Negotiation	2nd Negotiation	Final Tender Amount
2900260	S A SAWANT CONSTRUCTIONS PVT LTD	314,297,569.77	293,405,041.56	0.00	358,926,260.75

Contractor Selected for Tender - S A SAWANT CONSTRUCTIONS PVT LTD
PAN- AAPCS6664N **GST-**

NASHIK MUNICIPAL CORPORATION::NASHIK
TENDER PROCESS REPORT
AS ON 01.09.2025

Sno.	Particulars	Amount in Rs.
1	Budgetary Provision (2025-2026)	300,000,000.00
2	Current Estimate	358,960,886.00
3	Royalty Amount	8,344,295.95
4	GST Amount	52,818,189.17
5	Architecture Fee Amount	4,364,015.76
6	Net Estimate (2 - (3 + 4 + 5))	293,434,385.12
7	Tender %	0.0100 % BELOW
8	Tender Amount(Excl. Royalty + Final GST + Arch. Fee)	293,405,041.56
9	Royalty Amount	8,344,295.95
10	Final GST Amount	52,812,907.44
11	Architecture Fee Amount	4,364,015.76
12	Final Tender Amt (Incl. Royalty + Final GST + Arch. Fee)	358,926,260.75
13	Outstanding Tender Amount	0.00
14	Total Outstanding (12 + 13)	358,926,260.75
15	Current Year Payments	31,542,773.00
16	Balance Budget (1-(14+15))	90,469,033.75-

Junior Engineer

Deputy Engineer

Executive Engineer

City Engineer/Superintdent Engineer/H.O.D

Junior Accountant / Deputy Accountant

Senior Accountant

Deputy C.A.O.

१८७

दिनांक : / /२०२५

सविनय सादर,

विषय : नाशिक शहरातील तपोवन STP येथे गोदावरी नदीवर नविन पुल बांधणे.

संदर्भ : १) मा.महासभा ठराव क्रमांक.४७ दिनांक ०७/०५/२०२५
२) ई- निविदा सु.क्र.०७/०१ (सन २०२५-२६)

उपरोक्त विषयांकित कामास सन २०२५-२६ च्या अंदाजपत्रकात **" सिंहस्थ कामे मनपा हिस्सा "** संगणक कोड क्र.२९४५ या लेखाशिर्षांतर्गत उपलब्ध तरतुदीनुसार काम प्रस्तावीत करण्यात आले आहे, तसेच सदर कामास संदर्भ क्र.०१ अन्वये **प्राकलन र.रु.३५,८९,६०,८८६/-** यास प्रशासकीय मंजुरी मिळालेली आहे. तसेच नं. NMC/PWD/TS/१२/२०२५ दिनांक ०६/०५/२०२५ अन्वये मा.शहर अभियंता सो, यांनी तांत्रिक मान्यता दिलेली आहे. तसेच विद्युत विभाग यांचे कडील नं. TS/१५/२०२५ दिनांक १८/०७/२०२५ अन्वये मा.अधिक्षक अभियंता सो, यांनी तांत्रिक मान्यता दिलेली आहे.

त्यानुसार सदर कामाची महाराष्ट्र महानगरपालिका अधिनियम २०१२ मधील प्रकरण ५.२.१ मधील तरतुदीनुसार **ई-निविदा सुचना क्र.०७/०१** (२०२५-२६) दि. १६/०५/२०२५ अन्वये दै.महाराष्ट्र टाईम्स, दै.लोकमत टाईम्स, दै.नवभारत, दै.नवाकाळ, दै.सामना, दै.पुण्य नगरी, दै.देशदुत टाईम्स, दै.जागरुक टाईम्स, दै.प्रात:काल, दै.डेली ट्रुथ, दै.फ्रिप्रेस जरनल, या वर्तमान पत्रात **र.रु.३५,८९,६०,८८६** /- ची निविदा प्रसिध्द करुन ऑनलाईन निविदा मागविल्या असता दि.१८/०६/२०२५ पावेतो अंतिम मुदतीत एकुण तीन (०३) निविदाधारकांनी निविदा सादर केलेल्या आहेत. सदर प्राप्त निविदांच्या तांत्रिक कागदपत्रांची छाननी केली असता दोन (०२) निविदा तांत्रिकदृष्ट्या पात्र ठरल्या असून दि.१५/०८/२०२५ रोजी आर्थिक देकार उघडण्यात आले आहेत. त्यानुसार **मक्तेदार मे.एस.ए,सावंत, नाशिक** यांची निविदा प्राकलन दरापेक्षा **७.११० % जादा** दराची तुलनात्मकदृष्ट्या सर्वात कमी दराची प्राप्त झालेली आहे. सोबत अहवाल जोडला आहे.

मक्तेदार मे.एस.ए,सावंत, नाशिक यांना लेखी पत्र देऊन दरपृथ्थकरण सादर करणेबाबत विचारणा केली असता, मक्तेदार यांनी मा.अतिरीक्त आयुक्त सो व मा.शहर अभियंता सो. यांचा समवेत झालेल्या संयुक्तीक चर्चेनुसार लेखी पत्र देऊन सदरचे काम प्राकलन दरापेक्षा **७.११० % जादा** दरा ऐवजी सदरचे काम प्राकलन दरापेक्षा **०.०१ % कमी** दराने मंजुर करणेची विनंती केली आहे. त्यानुसार अतिरिक्त सुरक्षा अनामत पोटी र.रु.३५,९०,०००/- इतक्या रक्कमेची मा.आयुक्त नाशिक महानगरपालिका, नाशिक या नावे राष्ट्रीय कृत बँकेचा एफ.डी.आर/ बँक गॅरंटी, अथवा रोख स्वरुपात मनपा खजिना विभागात तात्काळ इकडील कार्यालयात सादर करण्याबाबत कळविण्यात आले होते. परंतु मक्तेदार यांनी दि.२८/०८/२०२५ रोजी इकडील कार्यालयास लेखी पत्र देऊन आम्ही विषयांकित निविदा ही प्राकलन दरापेक्षा ७.११ % इतक्या जादा दराने भरलेली असुन व तसेच आपणासोबत झालेल्या वाटाघाटीनंतरही आम्ही सदर निविदा ही प्राकलन दरापेक्षा ०.०१ % कमी दराने करण्यास तयार आहोत जे की संदर्भिय शासन निर्णय परिच्छेद क्र. ४.६.२ प्रमाणे १ % ते १० % च्या मध्ये कुठेही बसत नाही. त्यामुळे विषयांकित कामासाठी १% अतिरिक्त सुरक्षा अनामत रक्कम भरणेची आवश्यकता नाही असे मक्तेदार यांनी कळविले आहे.सोबत लघुत्तम मक्तेदार यांची तांत्रिक कागदपत्रे सोबत जोडले आहे.

सदर कामाचे प्राकलन सन २०२२-२३ चे SSR तील दरानुसार तयार केलेले आहे. CGST/ SGST/ IGST शासनास भरण्याची सर्वस्वी जबाबदारी मक्तेदार यांची राहील. नाशिक शहरातील तपोवन STP येथे गोदावरी नदीवर नविन पुल बांधणेचा प्रस्ताव आहे, तसेच सदर कामासाठी उपलब्ध तरतूदी बाबत सोबत ERP करुन जोडली आहे.

तरी महाराष्ट्र महानगरपालिका अधिनियमातील कलम ७३ (क) अन्वये **मक्तेदार मे.एस.ए,सावंत, नाशिक** यांचेकडून प्राकलन दरापेक्षा **०.०१ % कमी** दराने र.रु.२९,३४,०५,०४२/- अधिक (र.रु.५,२८,१२,९०७/- जी.एस.टी. सह + र.रु.८३,४४,२९६/- रॉयल्टी व टेस्टींग चार्जेस सह) एकुण र.रु.३५,४५,६२,२४५/- अधिक सल्लागार फी र.रु.४३,६४,०१६/- अशी **एकुण र.रु.३५,८९,२६,२६१/-** (अक्षरी र.रु. पसतीस कोटी एकोणनव्वद लाख सव्वीस हजार दोनशे एकसष्ठ मात्र) पावेतोच्या खर्चास मंजुरी मिळणेस विनंती.

त्याचप्रमाणे प्रशासकीय मान्यता रक्कम ३५,८९,६०,८८६/- असुन एकुण बचत रक्कम ३४,६२५/- यातुन त्रयस्थ संस्था गुणवत्ता परिक्षण / तपासणी याकरीता आवश्यक खर्च उपरोक्त बचत रक्कमेतुन अथवा मनपा लेखाशिर्षक " मनपा क्षेत्रातील विविध प्रकल्पाचे सर्व्हेक्षण करणे " संगणक कोड ५०२२ मधुन करण्यास व करारनामा करणेस स्थायी समितीच्या मंजुरीसाठी सोबत डॉकेट तयार करुन जोडले असून मान्य असल्यास त्यावर स्वाक्षरी होणेस विनंती.

(प्रशांत पगार)
कार्यकारी अभियंता (बांध)

(संजय अग्रवाल)
मा. शहर अभियंता

मुख्य लेखा व वित्त अधिकारी

फ - ९८

विषय:- नाशिक शहरातील तपोवन एसटीपी येथे गोदावरी नदीवर नवीन पुल बांधणे.

(निविदा र.रु. ३५,८९,६०,८८६/-)

सविनय सादर,

१. प्रस्तावीत कामास मा. महासभा ठराव क्रमांक ४७ दिनांक ७.५.२०२५ अन्वये र.रु.३५,८९,६०,८८६/- प्रशासकीय मान्यता देण्यात आली आहे.

२. मा.आयुक्त यांचे परिपत्रक जा.क्र./आस्वीस /वशि / ४८७ / २०१९ दि.२४/१२/२०१९,जा.क्र./मनपा/ लेखा / २२०/२०२१ दि. २४/०२/२०२१ व परिपत्रक जा.क्र./आस्वीस/वशि/१११/२०२४ दि.६/६/२०२४ अन्वये कार्यवाही करण्याची करण्याची विभागाने नोंद घ्यावी.

३. मा. आयुक्त सो. यांचे सन २०२५-२६ च्या अंदाजपत्रकातील "सिहंस्थ कामे मनपा अंतर्गत कामे " संगणक कोड क्र. "२९४५" या लेखाशिर्षात र.रु.३००० लक्ष इतकी तरतुद असुन सदरची तरतुद पृष्ठ क्रमांक ९२ वर अ.क्र.७ वर नमुद आहे.

४. त्यानुसार निविदा काढली असता मुदतीत ०३ निविदा धारकांनी निविदा भरल्या होत्या, छाननीनंतर ०२ निविदा तांत्रिकदृष्ट्या पात्र ठरल्या असून आर्थिक देकार उघडले असता **मे. एस.अे.सावंत कन्स्ट्रक्शन प्रा.लि.,नाशिक** यांची निविदा प्राकलन दरापेक्षा ७.११०% जादा दराची प्राप्त झाली आहे. सबब निविदाधारक यांचाशी दर पृथकरण सादर करणेबाबत विचारले असता मक्तेदाराने प्राकलन दरापेक्षा ०.०१% कमी दरानेच काम करणेची तयारी दर्शवली आहे.

५. सदरची निविदा प्राकलन दरापेक्षा ०.०१% कमी दराची असल्याने विभागाने योग्य ती कार्यवाही करावी.

६. मक्तेदाराने प्रस्तावासाठीचे मुद्रांक शुल्क (Stamp Duty) व नियमित सुरक्षा अनामत भरून पावती सादर केल्या नंतरच कार्यादेश देणेची कार्यवाही करावी.

७. निविदा अटी/शर्ती मध्ये केलेल्या कामाचे काम करतांनाचे जिओ टॅगिंग फोटो जोडण्यात यावे, देयक अदायगीचे वेळेस फोटो सादर करावे व ते कार्यकारी विभागाच्या उपअभियंता यांनी प्रमाणित करावे.

८.निविदा र.रु. ३५,८९,६०,८८६/- (अक्षरी र.रु.पस्तीस कोटी एकोणनव्वद लक्ष साठ हजार आठशे शहाऐंशी मात्र) या रकमेतून अंतिम निविदा र.रु. ३५,८९,२६,२६१/- (अक्षरी र.रु.पस्तीस कोटी एकोणनत्रव्वद लक्ष सव्वीस हजार दोनशे एकसष्ठ मात्र) वजा जाता र.रु. ३४,६२५/- (अक्षरी र.रु.चौतीस हजार सहाशे पंचवीस मात्र) या बचत रकमेतून त्रयस्थ संस्था गुणवत्ता परीक्षण/तपासणी असल्याचे विभागाने नमूद केले आहे अथवा मनपा लेखाशिर्षक मनपा क्षेत्रातील विविध प्रकल्पाची सर्वेक्षण करणे संगणक कोड ५०२२ मधुन करणे बाबत नमुद केले आहे.

९. नाशिक मनपा मार्फत सिंहस्थच्या दृष्टीने विविध प्रशासकीय विभागा अंतर्गत केंद्र व राज्य योजनांमध्ये जसे की अमृत २.० (मलनि:स्सारण व पाणीपुरवठा), UCF इ. अंतर्गत निधी उपलब्ध होण्याच्या अनुषंगाने, महत्वाचे विविध भांडवली कामांचे प्रकल्प हाती घेण्यात आले आहेत. त्यामुळे नाशिक मनपा हिस्साकरीता करावा लागणारा निधी हा म्युनिसिपल बॉण्डद्वारे रु. २००.०० कोटी व ग्रीन बॉण्डद्वारे र.रु. २००.०० कोटी असे एकूण र.रु. ४००.०० कोटी व उर्वरित मनपा स्वनिधी मधून उभारण्याची कार्यवाही सुरु आहे. सदर बॉण्ड उभारणी करतांना विशिष्ठ प्रकल्प हाती घेणे आवश्यक आहे. त्यामुळे सिंहस्थ आराखडा २०२७ च्या अंतर्गत, नाशिक-त्र्यंबकेश्वर कुंभमेळा प्राधिकरणामार्फत नाशिक मनपास विविध विकास कामांसाठी प्राप्त होणाऱ्या एकूण निधी हा, सिंहस्थच्या दृष्टीने आवश्यक असलेल्या प्रकल्पांमध्ये नाशिक मनपाने केलेला खर्च हा काम निहाय हिस्सा न पकडता, एकत्रितरित्या मनपा हिस्सा म्हणून समायोजित करणे आवश्यक आहे याबाबत वरिष्ठ अधिकाऱ्यांचे शासन स्तरावर विचारविनिमय चालू आहे.

सबब सदर बाबतीत पूर्व पृष्ठावर कार्यकारी विभागाने प्रमाणित करून प्रस्तावित केलेप्रमाणे न्यूनतम निविधाधारक **मे.एस.अे.सावंत कन्स्ट्रक्शन प्रा.लि.,नाशिक** यांचेकडून प्राकलन दरापेक्षा ०.०१% कमी दराने येणारा खर्च र.रु. ३५,८९,२६,२६१/- **(अक्षरी पस्तीस कोटी एकोणनव्वद लक्ष सव्वीस हजार दोनशे एकसष्ठ मात्र)** तसेच त्रयस्थ संस्था गुणवत्ता परीक्षण/तपासणी करीता येणारा खर्च र.रु.३४,६२५/- **(अक्षरी र.रु.चौतीस**

हजार सहाशे पंचवीस मात्र) या बचत रकमेतून करणेस अथवा मनपा लेखाशिर्षक मनपा क्षेत्रातील विविध प्रकल्पाची सर्वेक्षण करणे संगणक कोड ५०२२ मधुन करणेस महाराष्ट्र महानगरपालिका अधिनियम कलम ७३ (क) अन्वये मा. स्थायी समितीची मान्यता घेणेकामी सक्षम प्राधिकरणाच्या उचित निर्णयार्थ सादर.

व. लेखापाल (एच.आर.वर्मा)- HRVerma

उप मुख्यलेखाधिकारी (गुलाब वा.गावित)-

मा.मु.ले.व वित्त अधिकारी सो. (दत्तात्रय ज्ञा.पाथरूट) - DJPathrut

मा.मुलेप

913krish

९९

प्रस्तावCityEngineerयांच्याकडूनसादर

NAME OF WORK: CONSTRUCTIONS OF BRIDGE ACROSS RIVER GOVADAVARI @ NEAR TAPAWAN .

Rs.35,89,60,886.00 GB RES.47 DT,07/05/2025 अन्वये प्रशासकीय मान्यता.

,तरतुद व दायीत्वा बाबत लेखा विभागाने पान क्र. 97,98 वर अभिप्राय नमुद केला आहे. त्यानुसार विभागाने कार्यवाही करावी.

- निविदा मागविले असता मुदतीत 2 निविदे पैकी 1 न्युनतम दर निविदा धारक S A SAWANT & CO. AND CONSTRUCTIONS PVT LTDची निविदा प्राकलन रक्कमे पेक्षा 7.110% ABOVEदराची होती. वाटाघाटीअंती 0.01%,BELOWदराने काम करण्याची तयारी दर्शविली आहे. कामाचा दर्जा व गुणवत्ते बाबत विभागाने दक्षता घेणेत यावी.
- मा. आयुक्त यांचे आदेश क्र. 02 दिनांक 06/01/2025 रोजीच्या आदेशात नमुद केल्या बाबीं बाबत विभागाने दक्षता घेण्यात यावी.
- मा.आयुक्त सो. यांचे आदेश क्र. 111 दिनांक 06/06/2024 रोजीच्या आदेशात नमुद केलेल्या बाबीं बाबत विभागाने दक्षता घेण्यात यावी.
- दर योग्य असले बाबत विभागाने पान क्र. 95,96 वर प्रमाणीत करून त्या प्रमाणे अभिप्राय नोदविलेला आहे.
- प्राकलनात 18% GST धरण्यात आलेला आहे. सदर मक्तेदारस नियमानुसार GST अदा करणेत येईल. केंद शासनाने व राज्य शासनाने GST माफ केल्यास GST देय होणारनाही. याची विभागाने दक्षता घेण्यात यावी.
- मा.मुलेप सो. यांचे परिपत्रक क्र. ५९९ दिनांक ०१/०७/२०२५ रोजीच्या आदेशात नमुद केल्याबाबीं (Stamp Duty) सुधारित दराने वसुली बाबत विभागाने दक्षता घेण्यात यावी.
- THE MAHARASHRA STAMP ACT 1958 AMENDED BY MAH ACT NO.20 OF 2025 DT.01/04/2025 SECTION 34 CLAUSE NO 34 (II) बाबत विभागाने दक्षता घेण्यात यावी.
- न्युनत्तम मक्तेदार यांना कामाचा आदेश देतांना जादा रक्कमेचा जाणार नाही याबाबत विभागाने दक्षता घ्यावी.
- सदरचे काम दुबार होणार नाही याबाबत विभागाने दक्षता घ्यावी.

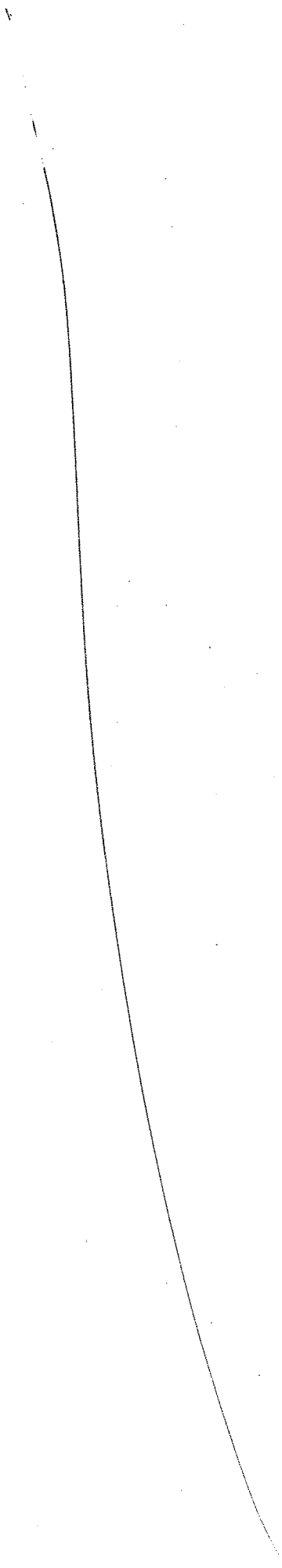
विभागाने प्रस्तावीत केल्या नुसार व शिफारशी नुसार र.रू,35,89,60,886-इतक्या रक्कमेस प्रस्ताव रक्कमेस मा. स्थायी समितीच्या मान्यतेच्या पुढील निर्णयास्तव सादर. /३०

मुलेप - कृष्णा रामु पडोळ

मा.उपमुलेप (प्र.)- किरण धारणकर

मा. मुलेप - बी.जे. गायकवाड

मा. CITY ENGINEER



दिनांक : / /२०२५

सविनय सादर,

विषय : नाशिक शहरातील तपोवन STP येथे गोदावरी नदीवर नविन पुल बांधणे.

संदर्भ : १) मा.महासभा ठराव क्रमांक.४७ दिनांक ०७/०५/२०२५
२) ई- निविदा सु.क्र.०७/०१ (सन २०२५-२६)

उपरोक्त विषयांकित कामास सन २०२५-२६ च्या अंदाजपत्रकात " **सिंहस्थ कामे मनपा हिस्सा** " संगणक कोड क्र.२९४५ या लेखाशिर्षांतर्गत उपलब्ध तरतुदीनुसार काम प्रस्तावीत करण्यात आले आहे, तसेच सदर कामास संदर्भ क्र.०१ अन्वये **प्राकलन र.रु.३५,८९,६०,८८६/-** यास प्रशासकीय मंजुरी मिळालेली आहे. तसेच नं. NMC/PWD/TS/१२/२०२५ दिनांक ०६/०५/२०२५ अन्वये मा.शहर अभियंता सो, यांनी तांत्रिक मान्यता दिलेली आहे. तसेच विद्युत विभाग यांचे कडील नं. TS/१५/२०२५ दिनांक १८/०७/२०२५ अन्वये मा.अधिक्षक अभियंता सो, यांनी तांत्रिक मान्यता दिलेली आहे.

उपरोक्त विषयांकित कामाचे काम करणेबाबत **प्राकलन र.रु.३५,८९,६०,८८६/-** ई-निविदा आहे. स्पर्धात्मक दर मागवुन सर्वात न्युनतम **मक्तेदार मे.एस.ए,सावंत कंन्स्ट्रक्शन प्रा.लि., नाशिक** यांचेकडून प्राकलन दरापेक्षा **०.०१ % कमी** दराने र.रु.२९,३४,०५,०४२/- अधिक (र.रु.५,२८,१२,९०७/- जी.एस.टी. सह + र.रु.८३,४४,२९६/- रॉयल्टी व टेस्टींग चार्जेस सह) एकुण र.रु.३५,४५,६२,२४५/- अधिक सल्लागार फी र.रु.४३,६४,०१६/- अशी **एकुण र.रु.३५,८९,२६,२६१/-** (अक्षरी र.रु. पसतीस कोटी एकोणनव्वद लाख सव्वीस हजार दोनशे एकसष्ठ मात्र) पावेतोच्या खर्चास मंजुरी मिळणेस विनंती.

त्याचप्रमाणे प्रशासकीय मान्यता रक्कम ३५,८९,६०,८८६/- असुन एकुण बचत रक्कम ३४,६२५/- यातुन त्रयस्थ संस्था गुणवत्ता परिक्षण / तपासणी याकरीता आवश्यक खर्च उपरोक्त बचत रक्कमेतुन अथवा मनपा लेखाशिर्षक " मनपा क्षेत्रातील विविध प्रकल्पाचे सर्व्हेक्षण करणे " संगणक कोड ५०२२ मधुन करण्यात येईल. सदर प्राकलनाची तपासणी / पडताळणी लेखा विभागाकडुन पृष्ठ क्रमांक ९७ व ९८ तसेच लेखापरिक्षण विभागाकडुन पृष्ठ क्रमांक ९९ वर करण्यात आलेली आहे. सोबत मा.स्थायी समितीच्या मान्यतेसाठी डॉकेट ठेवले असुन त्यावर स्वाक्षरी होणेस विनंती.

त्यानुसार **मक्तेदार मे.एस.ए,सावंत कंन्स्ट्रक्शन प्रा.लि, नाशिक** यांचेशी करारनामा करणे व कार्यारंभ आदेश देणेबाबत मान्यतेस सविनय सादर. मा.स्थायी समितीचा ठराव प्राप्त झालेनंतर कार्यारंभ आदेश देणेबाबतची कार्यवाही करणेत येईल. तरी समवेतच्या प्रस्तावावर स्वाक्षरी होणेस विनंती.

तरी मंजुरीस सविनय सादर.

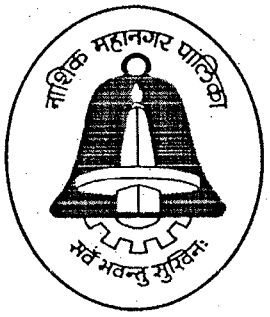
(प्रशांत पगार)
कार्यकारी अभियंता (बांध)

(संजय अग्रवाल)
शहर अभियंता

१.- सावंत कांस्ट्रक्शन करारनामा लक्षात कार्यारंभ आदेश देणे संदर्भात स्थायी समितीची मान्यता देणेस रवाना नाही.

(प्रदिप चौधरी)
मा.अतिरीक्त आयुक्त सो.

(मनिषा खत्री)
मा.आयुक्त तथा प्रशासक सो.



वि-भा-ज-क

नाशिक महानगरपालिका

नाशिक महानगरपालिका, नाशिक

NOTING

कार्यवाही - अनुक्रमणिका

अ.क्र.	तपशील (का)	दिनांक	पा. नं. (का)
१)	अंदाजपत्रक तयार		C-1
२)	डिपॉजिट वर्क्स नोंदणी मान्यता		C-3
३)	प्रशासकीय		C-5
४)	प्राकलन - ऑनलाईन		C-7 to C-25
५)	प्राकलन - मॅन्युअल		C-26 to C-39
६)	दर पृथःकरण		C-40 to C-45
७)	कॉम्पोझिट दरपत्रक		C-46
८)	Quality control charges		C-47
९)	Tender document		C-48 to C-177
१०)	नकाशे		C-179 to C-181

नाशिक महानगरपालिका, नाशिक

सन २०२४-२५ चे सुधारीत व सन २०२५-२६ चे मूळ अंदाजपत्रक

"अ" भांडवली खर्च

(रुपये लक्ष)

अ.नं.	लेखाशिर्ष	प्राधिकृत अधिकारी	संगणक कोड नंबर	ERP Budget Code	सन २०२१-२२ प्रत्यक्ष	सन २०२२-२३ प्रत्यक्ष	सन २०२३-२४ प्रत्यक्ष	सन २०२४-२५ अर्थसंकल्पीय तरतूद	सन २०२४-२५ मा. आयुक्तांचे सुधारित अंदाज	सन २०२५-२६ मा. आयुक्तांचे मूळ अंदाज
(१)	(२)	(३)	(४)	(५)	(६)	(७)	(८)	(९)	(१०)	(११)
२१	जे.एन.एन.यु.आर.एम. - मनपा हिस्सा	C.E.	२८१८	A202H000F7	४७५.००	०.००	०.००	५.००	०.५०	०.५०
२२	पंतप्रधान आवास योजना - मनपा हिस्सा	C.E.	५००९	A420H000K7	५०.००	३.५०	८.३३	१०.००	८.००	१०.००
२३	मनपा क्षेत्रात मुलभुत सोई-सुविधांचा विकास (स्थापत्य व्यवस्थापन) (मनपा हिस्सा)	C.E.	५०२५	A402H000Z7	०.००	०.००	२.२५	३०.००	०.५०	०.५०
२४	आय. टी. हब - मनपा हिस्सा	C.E.	५१०८	A482H000A7	०.००	०.००	०.००	५०.००	०.५०	०.५०
२५	लॉजिस्टिक पार्क - मनपा हिस्सा	C.E. / Dy. Director (Town Planning)	५१२९	A410H000Z7	०.००	०.००	०.००	५०.००	०.५०	०.५०
२६	डी.पी.डी.सी. अनुदानातुन शहर विकास कामे	C.E. / S.E. (Public Health Engineering) / D.M.C. (Garden) / S.E. (Electrical And Mechanical)	२५९९		०.००	०.००	०.००	०.००	०.००	०.००
				A420H000C7				०.००	०.००	०.००
				A420E000C7				०.००	०.००	०.००
				A420W000C7				०.००	०.००	०.००
				A420P000C7				०.००	०.००	०.००
				A420R000C7				०.००	०.००	०.००
				A420S000C7				०.००	०.००	०.००
				A420N000C7				०.००	०.००	०.००
२७	सिंहस्थ कामे - मनपा हिस्सा	C.E.	२६५७	A420H000E7	०.००	०.००	०.००	०.००	२२५००.००	२००००.००
	एकूण - II) - १)				**३३५७०.२३**	**२९२७२.२६**	**२६१७२.७८**	**२९३३०.५०**	**४५२२६.००**	**४९८११.५०**

II) - २) - उद्यान व्यवस्थापन विभाग

१	उद्यान विकास (खुल्या जागा संरक्षणासह) / कुसुमाग्रज उद्यान / गोदापार्क / इतर उद्यान विकास	D.M.C. (Garden)	२५९६		१०६१.२५	९६५.२०	१४४४.५८	२०००.००	२५३५.५०	६६५.००

C-3

Panchavati Division
Public Work Department

Fund Head :-

ESTIMATE Prepared by Jr/Asst/Sec. Engineer :- Bapte P.

Deputy Engineer :- Shri. Nitin Rajput.

Executive Engineer :- Shri. Pagar Prashant

Name of Work :- Construction of bridge across river Godavari near Tapovan STP in Panchavati, Nashik

Part (A) + (B) civil work

Estimate cost :- Rs. **35,60,10,886 /-**

Note:- The Estimate is prepared on the basis of SSR 2022-23

MJP SSR year 2023-24 & R.A. attached

Jr. Engineer	Dy. Engineer	Executive Engineer
Nashik Municipal Corporation	Nashik Municipal Corporation	Nashik Municipal Corporation

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Technical Sanction

DE/ Jr. Engineer (Project)	Dy. Engineer (Project)
Nashik Municipal Corporation	Nashik Municipal Corporation

Technically sanctioned for Rs. 35,60,10,886/- divider

In Words Thirty five Crore sixty lakh ten thousand eight hundred eighty six only.

Vide No.NMC/PWD/ TS /12 /2025 **Dt:-** 6 / 05/2025

APPROVED

City Engineer,
Nashik Municipal Corporation.

C-5

नाशिक महानगरपालिका नाशिक
जा.क्र.साबावि/ ०३/२०२५
दि. ०५/०५/२०२५

प्रमाणपत्र

प्रमाणित करणेत येते की, **नाशिक शहरातील तपोवन STP येथे गोदावरी नदीवर नविन पुल बांधणे** या कामाचा नकाशा व प्राकलना प्रमाणे असलेली मोजमापे समक्ष साईटवर घेतली व तपासली असून बरोबर आहेत.

कनिष्ठ/शाखा अभियंता
सार्वजनिक बांधकाम विभाग
नाशिक महानगरपालिका नाशिक

उपअभियंता (पं.)
सार्वजनिक बांधकाम विभाग
नाशिक महानगरपालिका नाशिक

C-7

RECAPULATION SHEET (CIVIL WORK)

			NET AMOUNT
1	CIVIL WORK	A	₹29,83,19,090.20 → 29,09,34,384.25
	DEDUCT ROYALTY Add Royalty	B	₹73,84,705.95 → B. 73,84,705.95
~~2~~	~~TOTAL COST~~		~~₹29,09,34,384.25~~
3	ADD CONSULTANCY (1.5%) on A	C	₹43,64,015.76
4	GST (18%) on A	D	₹5,23,68,189.17
5	TESTING CHARGES	E	₹9,59,590.00
6	TOTAL COST OF PROJECT A+B+C+D+E		₹34,86,26,179.18 → B 35,60,10,886

Thirty Four Crore Eighty Six Lakh Twenty Six Thousand One Hundred Seventy Nine only

Construction of Bridge across river Godavari near Tapovan STP in Panchavati, Nashik

Length and Width of the Bridge =	320.00 x 9.55 m
Cost of Bridge (with GST) =	₹ 30,99,01,889.80
Cost of Approach Roads (with GST) =	₹ 3,34,00,683.61
Cost of Electrification (with GST) =	₹ 29,50,000.00
Cost of Royalty + Testing + Consultancy =	₹ 1,27,08,311.71
Total Cost of Project =	**₹ 35,89,60,886.00**

Thirty Five Crore Eighty Nine Lakh Sixty Thousand Eight Hundred Eighty Six Only /-)

Construction of Bridge across river Godavari near Tapovan STP in Panchavati, Nashik

BILL OF QUANTITIES

PART A - BRIDGE PROPER

No.	I.Id	Description	Unit	Quantity	Rate	Amount
1	3.11	**Dismantling of cement concrete** pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials up to a lead of 1000 metres, stacking serviceable and unserviceable materials separately etc. complete. (SSR Item No-3.11)	Cum	62.00	1454.30	90166.60
2	1.42	Carrying of detailed **topographic survey** by using total station along the existing or new road including taking L-section and cross section at every 30 meter ROW ,taking at least 10 spot levels per cross section, picking up all existing details inside the Row like electric telephone line , encroachments, structures etc. connecting all the primary total station control points by G.I.S.Bench marks level or whichever available with department using auto level and preparing Auto CAD plan by using above data taking out 1 set of black and white printout on 50 micron polyster film sheet A2 size and 2 sets of coloured printout on A2 size submitting soft copy all data on CD. Plain Terrain Existing	km	1.00	45466.10	45466.10
3	1.45	Taking Confirmatory Bores 75 to 100 mm for 53.0 to 88.9 mm core dia in Over Burden (by diamond drilling machine) such as soil of all sorts, soft murum,hard murum and boulders and in soft rock including all materials such as casing pipes and accessories oil, grease, steel, rods, and such other materials as required (including conveying the material to site of work) . Preserving the loose sample in glass jar and core sample serially on site of work and conveying the same to HQ of concernring office as directed. a) over burden 0 to 50 meter. (SSR Item No-1.45)	Rmt	113.00	2215.50	250351.50
4	1.46	Taking Confirmatory Bores 75 to 100 mm for 53.0 to 88.9 mm core dia in Rocks as specified below including all necessary materials such as oil,grease,steel boostan and such other materials as required (including conveying the material to site of work) and Preserving the core sample serially on site of work and conveying the same to HQ of concernring office as directed. Quartzite with diamond drill with Nx Bit 0 to 50 metre.	m	27.00	7154.70	193176.90

No.	I.Id	Description	Unit	Quantity	Rate	Amount
5	7.25	**Removal of telephone / Electric poles** including excavation and dismantling of foundation concrete and lines under the supervision of concerned department, disposal with all lifts and up to a lead of 1000 metres and stacking the serviceable and unserviceable material separately. (SSR Item No-7.25)	No	10	389.60	3896.00
6	12.03	**Excavation for foundation in earth, soils** of all types, **sand, gravel, soft murum** including shoring and strutting, dewatering as necessary and disposing off excavated stuff as directed etc. complete. (By	Cum	2711.00	94.50	256189.50
		1.50m to 3.00m Lift	Cum	1.00	103.50	103.50
		3.00m to 4.50m Lift	Cum	1.00	112.50	112.50
		4.50m to 6.00m Lift	Cum	1.00	121.50	121.50
7	12.04	**Excavation for Foundation in Hard Murum** including shoring and strutting, dewatering as necessary and disposing off excavated stuff as directed etc. complete.	Cum	2904.00	253.10	735002.40
		1.50m to 3.00m Lift	Cum	1.00	277.20	277.20
		3.00m to 4.50m Lift	Cum	1.00	301.30	301.30
		4.50m to 6.00m Lift	Cum	1.00	325.40	325.40
8	12.06	**Excavation for Foundation in Hard Murum and Boulders** including shoring and strutting, dewatering as necessary and disposing off excavated stuff as directed etc. complete.	Cum	1.00	300.30	300.30
		1.50m to 3.00m Lift	Cum	2217.00	328.90	729171.30
		3.00m to 4.50m Lift	Cum	1.00	357.50	357.50
		4.50m to 6.00m Lift	Cum	1.00	386.10	386.10
9	12.08	**Excavation for Foundation in Soft Rock** including shoring and strutting, dewatering as necessary and disposing off excavated stuff as directed etc. complete.	Cum	1.00	584.90	584.90
		1.50m to 3.00m Lift	Cum	1432.50	640.60	917659.50
		3.00m to 4.50m Lift	Cum	1432.50	696.30	997449.75
		4.50m to 6.00m Lift	Cum	1.00	752.00	752.00
10	12.11	**Excavation for Foundation in Hard Rock by Chiselling and Wedging or Line Drilling** including shoring and strutting, dewatering as necessary and disposing off excavated stuff as directed etc. complete.	Cum	1.00	2028.60	2028.60
		1.50m to 3.00m Lift	Cum	510.00	2221.80	1133118.00
		3.00m to 4.50m Lift	Cum	510.00	2415.00	1231650.00
		4.50m to 6.00m Lift	Cum	1.00	2608.20	2608.20

No.	I.Id	Description	Unit	Quantity	Rate	Amount
11	12.24	**Dewatering** on BHP basis by using water pump including diversion of stream, providing cofferdams, earthern bunds etc. as may be necessary for foundation and other parts of the the works and pumping out water during and after excavation as may be required by using 10.0 to 19.0 BHP pump etc. complete. (prior approval of Engineer-in-Charge will be necessary) (SSR	hrs	1000.00	234.20	234200.00
12	P-8	**Conveying & Shifting** Excavated Earth, Rubbish, Excavated Materials upto 5 km of leads with all lifts, stacking, spreading, as directed. (SSR Page No. 8)	Cum	2714.00	264.80	718667.20
13	21.38	**Providing** dry/ trap/ granite/ quartzite/ gneiss **Rubble Stone Soling** 15 cm to 20 cm thick including hand packing and compacting etc.complete.(SSR Item No-	Cum	50.00	2049.00	102450.00
14	15.128	Providing, placing and driving in position 6mm thick permanent **MS liner** up to required depth with 12 mm thick MS cutting edge of 0.50 meter length of bottom including fabricating, cutting the MS sheet to required diameter and shape, welding the joints and driving with the help of required machineries, all materials, labour and lift etc. complete. (SSR Item No-15.128)	MT	76.60	109822.60	8412411.16
15	15.123	Providing and laying cast in situ / ready mix Cum5 RCC for 1000 mm diameter Bored Piles each of load capacity as per design and of specified diameter of as directed, placed through steel shell sunk to the required depth through all strata except rock, excluding provision of reinforcement including placing concrete by tremie arrangement, compaction of concrete and withdrawal of steel shell with fully automatic micro processor based PLC with SCADA enabled with reversible drum type mixer/ concrete batch mix plant (pan mixer) etc. complete.with fine agreegates of required specifications (Natural sand / VSI sand finely washed etc). (SSR Item No-15.123)				
			Rmt	160.00	13895.60	2223296.00
		for Depth 5.0 to 10.0m	Rmt	70.00	17726.00	1240820.00
		for Depth 10.0 to 15.0m	Rmt	56.00	19002.80	1064156.80
		for Depth 15.0 to 20.0m	Rmt	1.00	21556.40	21556.40

No.	I.Id	Description	Unit	Quantity	Rate	Amount
16	15.126	Providing and laying cast in situ / ready mix Cum5 RCC for 1200 mm diameter Bored Piles each of load capacity as per design and of specified diameter of as directed, placed through steel shell sunk to the required depth through all strata except rock, excluding provision of reinforcement including placing concrete by tremie arrangement, compaction of concrete and withdrawal of steel shell with fully automatic micro processor based PLC with SCADA enabled with reversible drum type mixer/ concrete batch mix plant (pan mixer) etc. complete.with fine agreegates of required specifications (Natural sand / VSI sand finely washed etc).				
			Rmt	40.00	19269.40	770776.00
		for Depth 5.0 to 10.0m	Rmt	40.00	24573.70	982948.00
		for Depth 10.0 to 15.0m	Rmt	32.00	26341.80	842937.60
		for Depth 15.0 to 20.0m	Rmt	1.00	29878.00	29878.00
17	17.04	Extra for **Chiselling in hard rocks** including removing and stacking the loose material and disposing the unserviceable materials as directed etc. complete. 1000 mm dia.	Rmt	48.00	2863.30	137438.40
	12.46	Extra charges for sinking of various diameter of well foundation in hard rock encountered during sinking by chiselling in water etc. complete. 1200 mm dia pile	Rmt	15.00	2984.10	44761.50
18	17.66	**Chipping and Dressing** of the **R.C.C. Piles** upto 0.60 meter including cleaning reinforcement and removal of dismantled materials upto a distance of 50 meter beyond the building area etc. for providing pile caps.	No.	40	717.10	28684.00
19	22.49	Carrying out **load test** for 1.5 times the proposed safe working load on the **pile** in driven position above 900 mm diameter including construction of test cap, use of accessories and instruments including providing graphs as per I.S. code or Std.Specifications and dismantling the test cap after testing and cleaning the site complete.	No.	2	408189.60	816379.20
20	12.25	Providing and laying in situ / ready mix / ready mix **M15 cement concrete** of trap/ granite/ quartzite/ gneiss metal in foundation including necessary centering, formwork, bailing out water, compacting and curing etc. complete. (with fully automatic micro processor based PLC with SCADA enabled with reversible drum type mixer/ concrete batch mix plant (pan mixer) with natural /artifical sand). (SSR Item No-12.25)	Cum	1116.80	7046.10	7869084.48

No.	I.Id	Description	Unit	Quantity	Rate	Amount
21	17.34	Providing and laying in situ / ready mix M-30 controlled reinforced cement concrete of trap metal for **Raft Slab** including "V" haunches, formwork, scaffolding, compaction by vibrating, finishing curing etc. complete. concrete batch mix plant / pan mixer with fine agreegates of required specifications (Natural sand / VSI sand finely washed etc) etc. complete. (excluding reinforcement). a) RCC Grade with reversible drum type mixer/ concrete batch mix plant (pan mixer). (SSR Item No-17.34)	Cum	765.20	7344.20	5619781.84
22	17.35	Providing and laying in situ / ready mix **M-35** controlled reinforced cement concrete of trap metal for **Raft Slab** including "V" haunches, formwork, scaffolding, compaction by vibrating, finishing curing etc. complete. concrete batch mix plant / pan mixer with fine agreegates of required specifications (Natural sand / VSI sand finely washed etc) etc. complete. (excluding reinforcement). a) RCC Grade with reversible drum type mixer/ concrete batch mix plant (pan mixer). (SSR Item No-17.35)	Cum	236.40	7478.60	1767941.04
23	22.61	Providing and laying Cast in situ/Ready Mix **Cement Concrete M-35** of trap metal for **R.C.C. Pile Caps** as per detailed designs and drawings, including bailing out water manually, centering, formwork, laying/ pumping, compacting, finishing and curing etc. with fully automatic micro processor based PLC with SCADA enabled reversible Drum Type mixer/ concrete Batch mix plant (Pan mixer) etc. complete. With fine aggregate (Natural Sand / Crushed sand VSI Grade finely washed etc) complete. (Excluding steel reinforcement). (SSR Item No-22.61)	Cum	388.40	8781.60	3410773.44
24	17.45	Providing and laying in situ / ready mix **M-30 Plain Cement Concrete** of trap /granite/quartzite/ gneiss metal for cast in citu **Piers, Abutment, Returns, Wings** etc. including provision of "V" shaped false joints to form suitable panels on the faces to approve design with compacting by vibrating and curing complete, including plywood/steel form work centering (excluding dewatering by means of pump) and including bailling out water and curing finishing in CM 1:3 etc. complete. as directed by engineer in charge basic rate shall be increased for height above 5..00 m in following manners. (SSR Item No-17.45)	Cum	722.10	10257.90	7407229.59

No.	I.Id	Description	Unit	Quantity	Rate	Amount
25	17.46	Providing and laying in situ / ready mix **M-35 Plain Cement Concrete** of trap /granite/quartzite/ gneiss metal for cast in citu **Piers, Abutment, Returns, Wings** etc. including provision of "V" shaped false joints to form suitable panels on the faces to approve design with compacting by vibrating and curing complete, including plywood/steel form work centering (excluding dewatering by means of pump) and including bailling out water and curing finishing in CM 1:3 etc. complete. as directed by engineer in charge basic rate shall be increased for height above 5.0 m in following manners. (SSR Item No-17.46)	Cum	934.40	10627.50	9930336.00
26	17.55	Providing and laying in situ / ready mix controlled **M-35** cement concrete of of trap / granite / quartzite/ gniess metal for **Reinforced Cement Concrete Caps over Piers and Abutments** including necessary sacffolding plywood/steel formwork, compacting by vibrating, finishing in CM 1:3 and curing etc complete (Excluding reinforcement) With reversible drum type mixer/ concrete batch mix plant (pan mixer) with fine agreegates of required specifications (Natural sand / VSI sand finely washed etc). (SSR Item No-17.55)	Cum	279.20	10675.80	2980683.36
27	17.62	Providing and laying in situ / ready mix M-40 cement concrete of trap / granite / quartzite/ gniess metal for **reinforced cement concrete block (Pedestal)** below the bearing including necessary scaffolding, plywood/steel formwork, compaction by vibrating, finishing in CM 1:3 and curing complete (Excluding reinforcement) Using reversible drum type mixer/ concrete batch mix plant (pan mixer) with fine agreegates of required specifications (VSI sand finely washed etc) (refer SSR Item No-17.62)	Cum	7.70	8912.90	68629.33
28	14.29	Providing and laying in situ/ ready mix **M-45** controlled cement concrete of trap/ granite/ quartzite/ gneiss metal for PSC work in **Main Girders** including ramming, vibrating, curing, formwork, centering and finishing in cement plaster, including launching to position if required, excluding reinforcement etc. complete. (with fully automatic micro processor based PLC with SCADA enabled concrete batch mix plant/ pan mixer and fine agreegates of required specifications (Natural sand / VSI sand finely washed etc). (SSR Item No-14.29)	Cum	580.90	12949.10	7522132.19
		Height 5.0 to 7.5m - 5% extra on basic		402.40	13536.00	5446886.40
		Height 7.5 to 10.0m - 7.5% extra on basic		212.30	13829.50	2936002.85
		Height 10.0 to 12.5m - 10% extra on basic		151.60	14123.00	2141046.80
		Height 12.5 to 15..ı - 20% extra on basic		427.10	15296.90	6533305.99

No.	I.Id	Description	Unit	Quantity	Rate	Amount
29	14.17	Providing and laying in situ / ready mix **M-45** controlled cement concrete of trap/ granite/ quartzite/ gneiss metal for **RCC work** in **Solid/ Deck Slab** etc. including ramming, vibrating, curing, formwork, centering and finishing in cement plaster excluding reinforcement etc. complete. (with fully automatic micro processor based PLC with SCADA enabled concrete batch mix plant / pan mixer and fine agreegates of required specifications (Natural sand / VSI sand finely washed etc). (SSR Item	Cum	769.20	12537.50	9643845.00
30	14.29	Providing and laying in situ / ready mix M-30 controlled cement concrete of trap/ granite/ quartzite/ gneiss metal for RCC work in **main/ cross girders, diaphrams** etc. including ramming, vibrating, curing, formwork, centering and finishing in cement plaster excluding reinforcement etc. complete. (with fully automatic micro processor based PLC with SCADA enabled concrete batch mix plant / pan mixer and fine agreegates of required specifications (VSI sand finely washed etc). (SSR 2018-19 Item No-14.29)	Cum	10.00	12712.80	127128.00
31	14.06	Providing and fixing in position to exact profile and prestressing **High Tensile Strands** of specified ultimate strength, standard end anchorages, cable ducts, grouting ducts after prestressing and bearing plates with wedges as per detailed drawings including necessary plant and machinery for prestressing etc. complete. Spec :As directed by Engineer in charge. (SSR	MT	96.00	194355.0	18658080.00
32	RA	Providing and laying Pre-Cast concrete M-35 of trap/ granite / quartzite/ gneiss metal for R.C.C. **Slab Panels for Footpath** as per detailed designs and drawings including steel centering, formwork, cover blocks, laying, compaction, finishing the formed surfaces with cement mortar 1:3 of sufficient minimum thickness to give a smooth and even surface or roughening if special finish is to be provided and curing etc. complete, (including reinforcement) with fully automatic micro processor based PLC with SCADA enabled reversible Drum Type mixer/ concrete Batch mix plant (Pan mixer) etc. complete. With fine aggregate (Crushed sand VSI Grade)	Cum	50.10	12350.18	618743.93
33	13.07	Supplying, fitting and fixing in position true to line and level **Elastomeric Bearing** including all accessories as per drawing and technical specifications and IRC:83 (Pt-II) section IX and clause 2005 of MoRTH specifications etc. complete. (SSR Item No-13.07)	Cum	500.0	1.10	550.00

No.	I.Id	Description	Unit	Quantity	Rate	Amount
34	11.24	Providing selected **hard murum** filling including laying in layers of 15 to 20cmwith watering and compacting etc. complete. (SSR Item No-11.24)	Cum	100.0	1161.40	116140.00
35	12.72	Providing and laying of **filter media** with granular materials / stone crushed aggregates satisfying the requirements laid down in clause 2504.2.2 of MoRTH specifications to a thickness of not less than 600 mm with smaller size towards the soil and bigger size towards the wall and provided over the entire surface behind abutment, wing wall and return wall to the full height compacted to a firm condition as per drawing and technical specifications etc. complete. (SSR Item No-12.72)	Cum	211.2	1761.30	371986.56
36	13.09	Supplying, fitting and fixing in position true to line and level **POT- PTFE Bearing** consisting of a metal piston supported by a disc or unreinforced elastomer confined within a metal cylinder, sealing rings, dust seals, PTFE surface sliding against stainless steel mating surface, complete assembly to be of cast steel / fabricated structural steel, metal and elastomer elements to be as per IRC: 83 part I & II respectively and other parts conforming to BS:5400, section 9.1 & 9.2 and clause 2006 of MORTH Specifications complete as per drawing and approved technical specifications. Spec : MORT & H – 2000 & 2200. (SSR Item No-13.09)	per MT	21760.0	224.70	4889472.00
37	7.37	Providing Reinforced cement concrete **Crash Barrier** at the edges of the road, approaches to bridge structures and medians, constructed with R.C.C. M 40 Grade concrete with HYSD reinforcement conforming to IRC:21 and dowel bars 25 mm dia, 450 mm long at expansion joints filled with premoulded asphalt filler board, keyed to the structure on which it is built and installed as per design given in the enclosure to MOST circular No. RW/NH - 33022/1/94-DO III dated 24 June 1994 as per dimensions in the approved drawing and at locations directed by the Engineer, all as specified etc. complete. Spec: MORT and H 2013 Cl 811 Page No 360.				
		Concrete Grade M-40	Rmt	565.00	4596.70	2597135.50

No.	I.Id	Description	Unit	Quantity	Rate	Amount
38	14.44a	Providing and laying in situ / ready mix M30 RCC of trap/*granite/ quartzite/ gneiss metal for RCC work of Ballast Walls, Kerbs and box returns including scaffolding, compaction, formwork finishing and curing etc. complete. (excluding reinforcement, with fully automatic micro processor based PLC with SCADA enabled concrete batch mix plant / pan mixer with fine agreegates of required specifications (Natural sand / VSI sand finely washed etc) (SSR Item No-14.44.a)	Cum	1500.50	11004.50	16512252.25
39	7.29	**Footpaths and Separators** - Construction of footpath/separator by providing a 150 mm compacted granular sub base as per clause 401 and 25 mm thick cement concrete grade M15, over laid with pre-cast concrete **Tiles** in cement mortar 1:3 including provision of all drainage arrangements but excluding kerb channel. (SSR Item No-7.29)	Sqm	36.04	955.50	34437.00
40	14.58	Providing and laying in PCC M15 grade **leveling course below approach slab** complete with fully automatic micro processor PLC with SCADA enabled reversible drum type mixer / concrete batch mix plant (pan mixer) as per drawings and Technical specifications etc. complete with fine agreegates of required specifications (VSI sand finely washed etc). (SSR Item	Cum	11.30	6924.80	78250.24
41	14.59	Providing and laying of RCC in M30 grade Approach Slab including reinforcement and formwork complete with fully automatic micro processor PLC with SCADA enabled reversible drum type mixer/ concrete batch mix plant (pan mixer) as per drawings and technical specifications etc. complete with fine agreegates of required specifications (Natural sand / VSI sand finely washed etc). (SSR Item No-14.59)	Cum	20.10	12531.20	251877.12
42	14.01	Providing, cutting, bending, hooking, tying and laying in position **TMT FE 500 Steel Bars** for reinforcement for all RCC works as per detailed drawings etc. complete.(SSR Item No-14.01)	MT	1159.82	92758.10	107582699.54
43	As-1	**Providing and Applying Bituminous Tack Coat** by manual method at the rate of of **5 kg / 10 m^2** on existing B.T. surface including conveyance of materials except cost of transportation of bitumen from factory / store at work site. (NMC RA Asphalt Works)	Sqm	2400.00	33.60	80640.00

No.	I.Id	Description	Unit	Quantity	Rate	Amount
44	As-2	**Providing and Applying Bituminous Tack Coat** by manual method at the rate of of **10 kg / 10 m^2** on existing R.C.C. surface including conveyance of materials except cost of transportation of bitumen from factory / store at work site. (NMC RA Asphalt Works)	Sqm	2400.00	60.80	145920.00
45	As-4	Providing & laying hot mix hot laid **B.M. with 3.5 % bitumen** etc.complete (Grading II, 50/75 mm compacted thickness) (Using Drum Mix Plant) (NMC RA Asphalt Works)	Cum	120.00	8729.00	1047480.00
46	As-10	Providing & laying hot mix hot laid **B.C. with 6.25 % bitumen** etc.complete(Grading II,30/40 mm compacted thickness) (Using Drum Mix Plant) (NMC RA Asphalt Works)	Cum	60.00	13257.40	795444.00
47	12.13	Providing and fixing 25mm dia. **Steel Anchor Dowel** in hard rock including drilling hole of 32 mm dia. upto 0.75 mtrs depth,. placing the dowel in position and effectively grouting the hole with C.M. 1:1 proportion etc. complete. Addl. Spec: As directed by Engineer in charge(SSR Item No-12.13)	No	8.00	1757.70	14061.60
48	14.5	Providing 100mm diameter **GI Water Spouts** as per detailed drawings in RCC slab and wearing surface / kerb etc. complete. (SSR Item No-14.5)	No.	64.00	1183.30	75731.20
49	14.48	Providing **Railing of Mild Steel** angle post 2.0m center to center of section 75mm x 75mm x 10mm or equivalent I/C section of height 1.05 above bridge surface with minimum anchor length of 30cm including hold fast of 25mm diameter MS bar welded at the bottom and concreting of 1:3:6 of size 30cm x 30cm x 30cm with three rows of 40mm B class GI pipe provided at 30cm on center to center including scaffolding and one coat of anticorrosive paint with two coats of oil painting, curing of concrete etc. complete. (SSR Item No-14.48)	Rmt	1.00	4063.50	4063.50

No.	I.Id	Description	Unit	Quantity	Rate	Amount
50	14.57	Construction of 'Sanchi' type **RCC Railing** of M30 Grade in situ / ready mix as per Detailed Drawings and technical specifications etc. with 20 mm nominal size aggregate true to line and grade, tolerance of vertical RCC post not to exceed 1 in 500, center to center spacing between vertical post not to exceed 2000 mm, leaving adequate space between vertical post for expansion, complete with fully automatic micro processor PLC with SCADA enabled reversible drum type mixer/ concrete batch mix plant (pan mixer) complete with fine agreegates of required specifications (Natural sand / VSI sand finely washed etc	Rmt	1.00	2522.10	2522.10
51	14.67	Providing and laying of compression **seal joint** consisting of steel armoured nosing at two edges of the joint gap suitably anchored to the deck concrete and a preformed chloroprene elastomer or closed cell foam joint sealer compressed and fixed into the joint gap with special adhesive binder to cater for a horizontal movement upto 40 mm and vertical movement of 3 mm etc. complete. (SSR Item No-14.67)	Rmt	48.00	5010.60	240508.80
52	14.68	Providing and Laying **Strip Seal Expansion Joint** catering to maximum horizontal movement upto 70 mm to be installed by the manufacturer/ supplier to their authorized representative ensuring compliance to the manufacturers instruction for installation as per approved drawings and standard specifications etc. complete.(SSR Item No-14.68)	Rmt	39.00	13959.80	544432.20
53	30.11	Providing and fixing **Bituminous Pad** 25mm thick for expansion joints in retaining wall, compound wall etc. complete. (SSR Item No-30.11)	Sqm	5.80	1855.30	10760.74
54	17.37	Providing and laying **Weep Holes** of 100 mm diameter **PVC pipes** as per drawing for abutment returns, return walls etc. Complete. (SSR Item No-17.37)	Rmt	2156.00	559.60	1206497.60
55	14.36	Providing trap/ granite/ quartzite/ gneiss **Rubble Filling** over haunches and arches including hand packing etc. complete. (SSR Item No-14.36)	Cum	215.00	1741.80	374487.00
56	14.69	Providing and laying **boulders apron** on river bed for protection against scour with stone boulders weighing not less than 40Kilograme each complete as per drawings and Technical specifications etc. complete. (boulder laid without wire crates). (SSR Item No-14.69)	Cum	100.00	2713.10	271310.00

No.	I.Id	Description	Unit	Quantity	Rate	Amount
57	17.72	**Load testing of one or more spans** of bridge as selected by the Engineer as per approved load test procedure following relevant IS/IRC / Railway codes with contractor's labour, deflection measuring instruments, loading materials, recording and analyzing the load testing results including all leads and lifts etc. completeas required. The rates are all inclusive and will be paid after load test is finished and girder is cleared of the kentledges/ loading materials etc. The load shall be 1.25 times the stipulated design load based on Design load & not span (for Span design load upto 100 MT.) (SSR Item No-17.72)	No.	1	146394.10	146394.10
58	14.61	Providing and applying two coat of water based **Cement Paint** or equivalent **Protective Paint** to un-plastered concrete surface after cleaning the surface of dirt, dust, oil, grease, efflorescence etc. complete. (applying one liter paint on two square meter surface).	Sqm	13837.00	219.40	3035837.80
59	6.12a	**Road Marking** with Hot Applied **Thermoplastic** Compound with Reflectorizing Glass Beads on Bituminous Surface- Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorizing glass beads @ 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 .The finished surface to be level, uniform and free from streaks and holes complete. (SSR Item No-6.12a)	Sqm	116.00	699.30	81118.80
60	2.28	Providing **Earth Work in Embankment** with approved materials obtained from other sources upto lead of 50m. including all lifts, laying in layers of 20cm to 30cm thickness breaking clods, dressing to the required lines, curves, grades & section, watering and compaction with vibratory roller with V-Sat attachment to achieve not less than 97 % of standard proctor density etc. complete (Material obtained from Other sources). (SSR Item No-2.28)	Cum	3921.00	1263.20	4953007.20
61	35.24	Providing and applying two coats of **textured synthetic paint** of approved shade and quality and one coat of primer before applying textured paint on Crash Barrier / Railing including scaffolding if necessary preparing surface by thoroughly cleaning oil, grease, dirt and other materials as required, etc. complete.	Sqm	100.00	171.20	17120.00

No.	I.Id	Description	Unit	Quantity	Rate	Amount
62	23.01	Providing and fabricating **structural steel work** in rolled sections like joists, channels, angles, tees etc. as per detailed design and drawings or as directed including cutting, fabricating, hoisting, erecting, fixing in position making riveted / bolted /welded connections without connecting plates, braces etc. and including one coat of anticorrosive paint and over it two coats of oil painting of approved quality and shade etc. complete. (SSR Item No-23.01)	MT	2.00	106936.20	213872.40
		PART A - BRIDGE PROPER				**₹ 26,26,28,720.17**
		GST 18 % =				**₹ 4,72,73,169.63**
		(A) Sub Total (Rs.) =				**₹ 30,99,01,889.80**

No.	I.Id	Description	Unit	Quantity	Rate	Amount
		PART B - APPROACH ROADS				
63	12.03	**Excavation for foundation** in **earth, soils** of all types, **sand, gravel, soft murum** including shoring and strutting, dewatering as necessary and disposing off excavated stuff as directed etc. complete. (By Mechanical Means) (Add 10% for additional lift of every 2 m) (SSR Item No-12.03)	Cum	110.3	94.50	10418.63
64	7.21	Providing and Constructing **Gabion Structure 1 Meter high** or required section made up of soft mechanically woven hexagonal shaped G.I. wire confirming to IS 16014:2012 having zinc plus PVC coating of overall diameter of 3.7 mm and tying lacing wire of 3.2 mm with edge wire confirming to overall diameter 4.4 mm edges being mechanically selvedge including placing in position, fitting neatly with trap stone rubble (15 to 23 cm) all loose ends to be securely tied (Excluding transportation) etc. complete. (In Dry condition and for under water installation extra cost to be considered) (SSR Item No-7.21)	Cum	25.0	5271.80	131795.00
65	2.01	**Cutting down trees** including trunks and branches with girths above 30cm to 60cm and stacking the materials neatly with all lifts and lead of 1000m as directed and earth filling in the depression / pit if any. (SSR Item No-2.01)	No	20.00	536.50	10730.00
66	2.11	**Excavation** for Roadway in **Earth Soil** of all types of sand, gravel or soft murum including dressing section to the required grade, camber and side slopes and conveying the excavated material with all lifts upto a lead of 50 meters & spread. for embankment or stacking as directed. (SSR Item No-2.11)	Cum	3509.63	125.00	438703.13
67	12.7	**Back filling behind abutment**, wing wall and return wall as per drawings and technical specifications etc. complete. (by granular material). (SSR Item No-12.7)	Cum	8403.00	1311.90	11023895.70
68	2.28	Providing Earth Work in Embankment with approved materials obtained from other sources upto lead of 50m. including all lifts, laying in layers of 20cm to 30cm thickness breaking clods, dressing to the required lines, curves, grades & section, watering and compaction with vibratory roller with V-Sat attachment to achieve not less than 97 % of standard proctor density etc. complete (Material obtained from Other sources). (SSR Item No-2.28)	Cum	6574.37	1263.20	8304740.43

No.	I.Id	Description	Unit	Quantity	Rate	Amount
69	3.04	Construction of **Granular Sub-Base** by providing close graded material, spreading in uniform layers with motor grader / Paver on prepared surface, mixing by mix in place method with rotavator at OMC, and compactingwith vibratory roller to achieve the desired density, complete as per clause 401 --By Mix in Place Method and Grading - I Material. (SSR Item No-3.04)	Cum	443.45	2493.70	1105831.27
70	3.23	**Wet Mix Macadam** -- Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver in sub- base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density. Laying By Grader/Paver. (SSR Item No-3.23)	Cum	271.50	2765.50	750833.25
71	3.29 (18-19)	Prime coat - Providing and applying primer coat with **bitumen emulsion** on prepared surface of granular Base including cleaning of road surface and spraying, primer at the rate of 0.60 kg/sqm using mechanical means. (SSR 2018-19)	Sqm	905.00	20.00	18100.00
72	2.29a	**Supplying Hard Murum** / kankar at the road site, including conveying and stacking complete. (SSR Item No-2.29a)	Cum	1806.71	925.10	1671385.88
73	2.30	**Spreading hard murum** for side width etc. complete. (SSR Item No-2.30)	Cum	1806.71	83.00	149956.79
74	2.31	**Compacting the Hard Murum** side widths including laying in layers on each side with power roller including artificial watering etc. complete. (SSR Item No-2.31)	Sqm	2060.25	22.10	45531.53

No.	I.Id	Description	Unit	Quantity	Rate	Amount
75	MJP-I	Providing, Lowering & Laying ISI standard **R.C.C. Pipes** in standard lengths of following class and diameter suitable for either collar/ spigot & socket joints or rubber ring joints, including all cost of rubber ring joints, excluding GST levied by GOI & GOM in all respect including inspection charges, transport to departmental stores, unloading and stacking etc. complete as per IS-458/1988, lowering & Laying and giving satisfactory Hydraulic testing of the laid pipe line and jointing in proper grade and alignment R.C.C. pipes with collar joints in C.M.1:1 proportion or socketed R.C.C. pipes with rubber joints (excluding cost of rubber ring or R.C.C. collar,) including cost of conveyance from stores to site of work, cost of jointing material, labour, etc. complete as directed by Engineerin- charge (For all class of pipes.) as per IS- 783- 1985. as specified and directed by Engineer in charge etc. complete. (MJP, DSR 2023-24 Sec. IV) RCC Pipes				
		1-f-ix) 450 mm dia	Rmt	100.00	2005.60	200560.00
		1-f-xii) 600 mm dia	Rmt	50.00	2886.20	144310.00
		1-f-xiv) 800 mm dia	Rmt	20.00	4260.60	85212.00
76	As-1	**Providing and Applying Bituminous Tack Coat** by manual method at the rate of of **5 kg / 10 m^2** on existing B.T. surface including conveyance of materials except cost of transportation of bitumen from factory / store at work site. (NMC RA Asphalt Works)	Sqm	2060.25	33.60	69224.40
77	As-2	**Providing and Applying Bituminous Tack Coat** by manual method at the rate of of **10 kg / 10 m^2** on existing W.B.M surface including conveyance of materials except cost of transportation of bitumen from factory / store at work site. (NMC RA Asphalt Works)	Sqm	2061.00	60.80	125308.80
78	As-5	**BITUMINOUS MACADAM**: Proving and laying bituminous macadam using crushed aggregates of Grading 1, premixed with bituminous binder, transported to site with VTS , laid over a previously prepared surface, finished to the required grade, level, alignment, and rolling to achieve the desired compaction for 80/100 mm compacted thickness with **3.5 %** using specified grade of Bitumen. -- USING Drum mix type hot mix plant with SCADA, Sensor Paver, vibratory roller.(VG-30 bulk bitumen rates are considered to arrive at rates) (NMC RA Asphalt Works)	Cum	128.77	8729.00	1123995.14
79	As-8	Providing & laying hot mix hot laid D.B.M. with 4.50 % bitumen etc. complete(Grading II,50/75 mm compacted thickness) (Using Drum Mix Plant) (NMC RA Asphalt Works)	Cum	128.77	10595.20	1364297.55

No.	I.Id	Description	Unit	Quantity	Rate	Amount
80	As-9	**BITUMINOUS CONCRETE**: Providing and laying bituminous concrete using crushed aggregate of grading 1, premixed with bituminous binder **@6.25%** by weight of total mix and filler, transported at site with VTS, laid over a previously prepared surface, finished to the required grade ,level, alignment, and rolling to achieve the desired density for 50mm compacted thickness with drum mix plant with SCADA, Sensor paver and Vibratory roller excluding prime/Tack coat etc. complete --Bitumen of specified grade with stone dust filler. (VG-30 bulk bitumen rates are considered to arrive at rates) (NMC RA Asphalt Works)	Cum	82.41	13257.40	1092542.33
81	7.03	Providing and casting in situ or precast tapering R.C.C. M-20 **Mountable type Kerb without Gutter** (as per IRC 86 1983) embedded 125mm below ground level over M-10 PCC finished neatly with C.M. 1:2, setting the same in C.M. 1:2, including the required excavation in any strata and removing the excavated stuff any where in city and redoing the surface as specified and directed by Engineering In-charge. Using Concrete Batching and Mixing Plant. (SSR Item No-7.03)	Rmt	245.00	516.60	126567.00
82	7.04	Providing and casting in situ or precast tapering R.C.C. M-20 **Barrier type Kerb with Gutter** (as per IRC 86 1983) embedded 125mm below ground level over M-10 PCC finished neatly with C.M. 1:2, setting the same in C.M. 1:2, including the required excavation in any strata and removing the excavated stuff any where in city and redoing the surface as specified and directed by Engineering In-charge. Using Concrete Batching and Mixing Plant. (SSR Item No-7.04)	Rmt	245.00	1020.60	250047.00

No.	I.Id	Description	Unit	Quantity	Rate	Amount
83	6.12a	Providing and Laying hot applied thermoplastic road marking strip on Bituminous Surface of specified shade/ colour of 2.5 mm thick including 1.5 Refractive index reflectorizing glass beads @ 250gm/sqm .Thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC 35:2015. Initial Dry reflectivity RL shall be > 250 mcd/sqm/lux measured in the initial 7 days and sustained reflectivity RL of 100 mcd/sqm/ lux and Qd of 100 mcd/sqm/ lux measured at the end of 2 years by means of a Standard Reflectometer of Zehntner, Easylux, Delta make capable of measuring RL & QD both according to IRC 35:2015 clause 15.5. The finished surface to be level, uniform, and free from streaks and holes complete as per direction of Engineer-in-charge and in accordance with applicable specifications.(Refer MORTH Clause 803 for technical Specification and Performance for IRC 35:2015). (SSR Item No-6.12a)	Sqm	88.20	699.30	61678.26

PART B - APPROACH ROADS	**₹ 2,83,05,664.08**
GST 18 %=	**₹ 50,95,019.53**
(B) Sub Total (Rs.)=	**₹ 3,34,00,683.61**
(C) Testing Charges (Rs.) =	**₹ 9,59,590.00**
(D) Royalty(Rs.) =	**₹ 73,84,705.95**
(E) Design Fees @ 1.5% of Cost (A) + (B) =	**₹ 43,64,015.76**

PART A BRIDGE PROPER — ₹ 26,26,28,720.17

GST 18% — ₹ 4,72,73,169.63

Total (A) — ₹ 30,99,01,889.80

Grand Total (A+B+C+D+E) — ₹ 35,60,10,886.00

Deputy Engineer PWD
Nashik Municipal Corporation, Nashik

Executive Engineer (Works)
Nashik Municipal Corporation, Nashik

No.	I.Id	Description	Unit	Quantity	Rate	Amount
83	6.12a	Providing and Laying hot applied thermoplastic road marking strip on Bituminous Surface of specified shade/ colour of 2.5 mm thick including 1.5 Refractive index reflectorizing glass beads @ 250gm/sqm .Thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC 35:2015. Initial Dry reflectivity RL shall be > 250 mcd/sqm/lux measured in the initial 7 days and sustained reflectivity RL of 100 mcd/sqm/ lux and Qd of 100 mcd/sqm/ lux measured at the end of 2 years by means of a Standard Reflectometer of Zehntner, Easylux, Delta make capable of measuring RL & QD both according to IRC 35:2015 clause 15.5. The finished surface to be level, uniform, and free from streaks and holes complete as per direction of Engineer-in-charge and in accordance with applicable specifications.(Refer MORTH Clause 803 for technical Specification and Performance for IRC 35:2015). (SSR Item No-6.12a)	Sqm	88.20	699.30	61678.26
		PART B - APPROACH ROADS				**₹ 2,83,05,664.08**
		GST 18 %=				**₹ 50,95,019.53**
		(B) Sub Total (Rs.)=				**₹ 3,34,00,683.61**
		Testing Charges (Rs.)=				**₹ 9,59,590.00** 9694725.89
		Royalty(Rs.) =				**₹ 73,84,705.95**
		Design Fees @ 1.5% of Cost (A) + (B) =				**₹ 43,64,015.76** 43,54,177.87
						35,52,27,133.00

Deputy Engineer (Works)
Public Works Department
Divisional Office, Panchavati

Executive Engineer (Works)
Nashik Municipal Corporation
Nashik

Construction of Bridge across river Godavari near Tapovan STP in Panchavati, Nashik

MEASUREMENT SHEET

PART A - BRIDGE PROPER

General Data for Bridge:

Total Length of Bridge =				320.00	m
No. of Spans =				8	
Center to Center Span =				40.00	m
Total Width of Bridge =				9.55	m
Width of Footpath =			1	x 1.50	m
Width of Cycle Track =				0.00	m
Width of Carriageway with Kerb =				8.05	m
Width of Carriageway =				7.50	m
Skew angle =		0.0	Degree =	0.00	Rad
Thickness of Wearing Course =				0.075	m

Levels:

Average Finished Road Level =				568.740	m
Soffit Level =				565.738	m
Average Pile Bott Level for Pier =				533.643	m
Average Pile Bott Level for Abut =				534.500	m
Average Gr. Level for Pier =				545.380	m
Average Gr. Level for Abutment =				551.420	m
Pier / Abut Cap Top Lvl =				565.238	m
Pier Top Level =				563.738	m
Abutment Top Level =				564.738	m
Avg. Depth of Excavation for Abut =				4.38	m
Avg. Depth of Excavation for Pier =				1.00	m
Ht from FRL to Cap Top =				3.403	m

Foundation:

Piles for Abutment =	1		x 8		x 1.00	m
Piles for Pier =	4		x 6		x 1.00	m
	2		x 4		x 1.20	m
Avg Length of Pile for Abutment =					14.00	m
Avg Length of Pile for Pier =					14.00	m
Pile Embedment in Rock (Abut) =					1.50	m
Pile Embedment in Rock (Pier) =					1.50	m
				and	1.80	m
Abutment Open Foundation =	1	x 10.0	x 10.00	x 1.80	/ 0.90	m
Pier Open Foundation =	1	x 8.0	x 11.00	x 1.50	/ 0.75	m
Abut - Pile Cap Size =	1		10.15	x 6.00	x 1.50	m
Pier Pile Cap Size =	4		6.30	x 5.00	x 1.50	m
	2		6.00	x 5.00	x 1.80	m

Substructure:

Abutment Size, Open =		9.55	x 1.80	/ 0.90	m
Riding Return Length, Open =				4.92	m
Abutment Size, Pile =		9.55	x 1.20	/ 0.90	m

Riding Return Length, Pile =					4.08	m
No. of Pier =					7	
Pier Size =			0.00	x 2.50	+ 2.50	m Dia
	Flaring =		+	0.00	x 0.00	m
Abutment Cap =			9.55	x 2.00	x 0.50	m
Dirt Wall =				3.40	x 0.40	m
Pier Cap =			7.50	x 3.30	x 1.50	m
Abut Cap Gallery =	0		12.75	x 0.00	x 0.00	m
Pier Cap Gallery =	0		21.60	x 0.00	x 0.00	m

Superstructure:

Pedestal Size =	4	x 0.70	x 0.85	x 0.30	m
			to	x 0.50	m
Bearing Thk =	4			x 0.10	m
Main Girder Size =		4	x 0.275	x 2.50	m
Top Bulb Size =			0.98	x 0.23	m
Bott Bulb Size =			0.555	x 0.34	m
Middle Cross Girder =	1	x 6.68	x 0.30	x 2.06	m
End Cross Grider =	2	x 8.33	x 0.45	x 2.50	m
End Thickened Slab =	2	x 8.33	x 0.90	x 0.50	m
Deck Slab Size =			9.55	x 0.24	m
Maxm Depth of SuperStr =				3.003	m
Crash Barrier Size =	1		x 0.30	x 1.10	m
Railing =	1		x 0.25	x 1.00	m

Miscellaneous:			**Box**	**Canti**	**Total**	
Approach Length, Tapovan side =			60.00	+ 40.00	100.00	m
Approach Length, Takli side =			60.00	+ 85.00	145.00	m
Canti Return Wall =	2		40.00	x 6.00	x 0.60	m
				3.60	x 0.60	m
=	2		85.00	x 5.50	x 0.55	m
				3.30	x 0.55	m
Tapovan Box Return Main Wall Size =	2		60.00	x 10.00	x 0.33	m
Box Return Tie Wall Size =	22		8.89	x 8.00	x 0.20	m
Haunches =	22		8.89	x 0.10	x 0.10	m
Box Return Base Strip Size =			315.58	x 0.90	x 0.40	m
Takli Box Return Main Wall Size =	2		60.00	x 11.00	x 0.33	m
Box Return Tie Wall Size =	22		8.89	x 9.00	x 0.20	m
Haunches =	22		8.89	x 0.10	x 0.10	m
Box Return Base Strip Size =			315.58	x 0.90	x 0.40	m
Box Return, Top Canti Ht =					2.00	m
Approach Slab Size =	2		3.50	x 9.55	x 0.30	m

MEASUREMENT SHEET

No.	DESCRIPTION	NO.	L	B	D/H		QUANTITY	
1	Dismantling of cement concrete pavement by mechanical means using			Nominal	Say		62.00	m^3
2	Carrying of detailed topographic survey by using total station along the				Say		1.00	km
3	Taking Confirmatory Bores 75 to 100 mm for 53.0 to 88.9 mm core dia in	9	x 12.50			=	112.50	
					TOTAL	=	112.50	
					Say		113.00	m
4	Taking Confirmatory Bores 75 to 100 mm for 53.0 to 88.9 mm core dia in	9	x 3.00			=	27.00	
					TOTAL	=	27.00	
					Say		27.00	m
5	Removal of telephone / Electric poles including excavation and dismantling				Say		10	No
6	Excavation for foundation in earth, soils of all types, sand, gravel, soft							
	Abutment	1	x 11.15	x 7.00	x 0.95	=	73.91	
		1	x 11.50	x 11.50	x 2.00	=	264.50	
	Pier	4	x 7.30	x 6.00	x 0.00	=	0.00	
		2	x 7.00	x 6.00	x 0.00	=	0.00	
		1	x 9.00	x 12.00	x 1.00	=	108.00	
	Return Wall	2	x 41.00	x 4.60	x 1.00	=	377.20	
		2	x 86.00	x 4.30	x 1.00	=	739.60	
		1	x 62.00	x 11.55	x 1.00	=	716.10	
		1	x 62.00	x 3.50	x 2.00	=	434.00	
					TOTAL	=	2713.31	
					Say		2714.00	m^3
7	Excavation for Foundation in Hard Murum including shoring and							
	Abutment	1	x 11.15	x 7.00	x 1.50	=	117.08	
		1	x 11.50	x 11.50	x 2.00	=	264.50	
	Pier	4	x 7.30	x 6.00	x 1.00	=	175.20	
		2	x 7.00	x 6.00	x 1.00	=	84.00	
		1	x 9.00	x 12.00	x 2.00	=	216.00	
	Return Wall	2	x 41.00	x 4.60	x 1.00	=	377.20	
		2	x 86.00	x 4.30	x 1.00	=	739.60	
		1	x 62.00	x 11.55	x 1.00	=	716.10	
		1	x 62.00	x 3.50	x 1.00	=	217.00	
					TOTAL	=	2906.68	
					Say		2907.00	m^3
8	Excavation for Foundation in Hard Murum and Boulders including							

	Abutment	1	x 11.00	x 11.00	x 1.00	=	121.00		
	Pier	1	x 8.50	x 11.50	x 0.50	=	48.88		
	Return Wall	2	x 41.00	x 4.60	x 1.00	=	377.20		
		2	x 86.00	x 4.30	x 1.00	=	739.60		
		1	x 62.00	x 11.55	x 1.00	=	716.10		
		1	x 62.00	x 3.50	x 1.00	=	217.00		
					TOTAL	=	2219.78		
					Say		**2220.00**	m^3	
9	Excavation for Foundation in Soft Rock including shoring and strutting,								
	Abutment	1	x 11.00	x 11.00	x 0.90	=	108.90		
	Pier	1	x 8.50	x 11.50	x 0.90	=	87.98		
	Return Wall	2	x 41.00	x 11.00	x 0.90	=	811.80		
		2	x 86.00	x 12.00	x 0.90	=	1857.60		
					TOTAL	=	2866.28		
					Say		**2867.00**	m^3	
10	Excavation for Foundation in Hard Rock by Chiselling and Wedging or								
	Abutment	1	x 11.00	x 11.00	x 0.60	=	72.60		
	Pier	1	x 8.50	x 11.50	x 0.60	=	58.65		
	Return Wall	2	x 41.00	x 11.00	x 0.30	=	270.60		
		2	x 86.00	x 12.00	x 0.30	=	619.20		
					TOTAL	=	1021.05		
				Nominal	**Say**		**1022.00**	m^3	
11	Dewatering on BHP basis by using water pump including diversion of								
				Nominal	**Say**		**1000**	hr	
12	Conveying & Shifting Excavated Earth, Rubbish, Excavated Materials upto 5	Item	6			=	2714.00		
					TOTAL	=	2714.00	Cum	
					Say		**2714.00**	Cum	
13	Providing dry/ trap/ granite/ quartzite/ gneiss Rubble Stone Soling			Nominal	**Say**		**50**	m^3	
14	Providing, placing and driving in position 6mm thick permanent MS								
	Abutment	1	x 8	x 147.97	x 12.50	=	14796.90		
	Pier	4	x 6	x 147.97	x 12.50	=	44390.70		
		2	x 4	x 177.56	x 12.20	=	17330.13		
					TOTAL	=	76517.74	kg	
					Say		**76.60**	MT	
15	Providing and laying cast in situ / ready mix Cum5 RCC for 1000 mm								
	Abutment	1	x 8		x 5.00	=	40.00		
	Pier	4	x 6		x 5.00	=	120.00		
					TOTAL	=	160.00	m	
					Say		**160.00**	m	

	Abutment	1	x 8	x 5.00	=	40.00	
	Pier	1	x 6	x 5.00	=	30.00	
				TOTAL	=	70.00	m
				Say		**70.00**	m
	Abutment	1	x 8	x 4.00	=	32.00	
	Pier	1	x 6	x 4.00	=	24.00	
				TOTAL	=	56.00	m
				Say		**56.00**	m
	Abutment	1	x 8	x 0.00	=	0.00	
	Pier	1	x 6	x 0.00	=	0.00	
				TOTAL	=	1.00	m
				Say		**1.00**	m
16	Providing and laying cast in situ / ready mix Cum5 RCC for 1200 mm						
	Abutment	0	x 8	x 5.00	=	0.00	
	Pier	2	x 4	x 5.00	=	40.00	
				TOTAL	=	40.00	m
				Say		**40.00**	m
	Abutment	0	x 8	x 5.00	=	0.00	
	Pier	2	x 4	x 5.00	=	40.00	
				TOTAL	=	40.00	m
				Say		**40.00**	m
	Abutment	0	x 8	x 4.00	=	0.00	
	Pier	2	x 4	x 4.00	=	32.00	
				TOTAL	=	32.00	m
				Say		**32.00**	m
	Abutment	0	x 8	x 0.00	=	0.00	
	Pier	2	x 4	x 0.00	=	0.00	
				TOTAL	=	1.00	m
				Say		**1.00**	m
17	Extra for Chiselling in hard rocks including removing and stacking the						
	1000 m Abutment	1	x 8	x 1.50	=	12.00	
	Pier	4	x 6	x 1.50	=	36.00	
				TOTAL	=	48.00	m
				Say		**48.00**	m
	1200 m Abutment	0	x 8	x 1.80	=	0.00	
	Pier	2	x 4	x 1.80	=	14.40	
				TOTAL	=	14.40	m
				Say		**15.00**	m
18	Chipping and Dressing of the R.C.C. Piles upto 0.60 meter including						
	Abutment	1	x 8		=	8	
	Pier	4	x 6		=	24	

		2 x 4				= 8		
					TOTAL	= 40	No.	
					Say	**40**	No.	
19	Carrying out load test for 1.5 times the proposed safe working load on Nominal					= 2		
					TOTAL	= 2	No.	
					Say	**2**	No.	
20	Providing and laying in situ / ready mix / ready mix M15 cement							
	PCC Abutment	1	x 10.45	x 6.30	x 0.15	= 9.88		
		1	x 10.30	x 10.30	x 0.15	= 15.91		
	Pier	4	x 6.60	x 5.30	x 0.15	= 20.99		
		2	x 6.30	x 5.30	x 0.15	= 10.02		
		1	x 8.30	x 11.30	x 0.15	= 14.07		
	Returns	2	x 40.30	x 4.30	x 0.15	= 51.99		
		2	x 85.30	x 4.00	x 0.15	= 102.36		
		1	x 315.88	x 1.20	x 0.15	= 56.86		
		1	x 315.88	x 1.20	x 0.15	= 56.86		
	Annular Filling - Abut, Pier					= 777.80		
					TOTAL	= 1116.73	m^3	
					Say	= **1116.80**	m^3	
21	Providing and laying in situ / ready mix M-30 controlled reinforced							
	Returns	2	x 40.00	x 4.00	x 0.60	= 192.00		
		2	x 85.00	x 3.70	x 0.55	= 345.95		
		1	x 315.58	x 0.90	x 0.40	= 113.61		
		1	x 315.58	x 0.90	x 0.40	= 113.61		
					TOTAL	= 765.17	m^3	
					Say	= **765.20**	m^3	
22	Providing and laying in situ / ready mix M-35 controlled reinforced							
	Abutment	1	x 10.00	x 10.00	x 0.90	= 90.00		
		1		x 0.30	x 166.17	= 49.85		
	Pier	1	x 8.00	x 11.00	x 0.75	= 66.00		
		1		x 0.25	x 122.11	= 30.53		
					TOTAL	= 236.38	m^3	
					Say	= **236.40**	m^3	
23	Providing and laying Cast in situ/Ready Mix Cement Concrete M-							
	Abutment Pile Cap	1	x 10.15	x 6.00	x 1.50	= 91.35		
	Pier Pile Cap	4	x 6.30	x 5.00	x 1.50	= 189.00		
		2	x 6.00	x 5.00	x 1.80	= 108.00		
					TOTAL	= 388.35	m^3	
					Say	**388.40**	m^3	
24	Providing and laying in situ / ready mix M-30 Plain Cement Concrete of							
	Returns	2	x 40.00	x 5.40	x 0.60	= 259.20		
		2	x 85.00	x 4.95	x 0.55	= 462.83		
					TOTAL	= 722.03	m^3	

					Say	=	722.10	m^3
25	Providing and laying in situ / ready mix M-35 Plain Cement Concrete of							
	Abutment		1	x 9.55	x 14.74	x 1.05	= 147.78	
			1	x 9.55	x 22.11	x 1.35	= 285.11	
	Pier		7	x 0.00	x 14.59	x 2.50	= 0.00	
	Pier Flaring		7	x 0.00	x 0.00	x 2.50	= 0.00	
	Pier Cut & Ease (Roundings)		7	x 0.79	x 14.59	x 2.50^2	= 501.49	
						TOTAL	= 934.38	m^3
						Say	= 934.40	m^3
26	Providing and laying in situ / ready mix controlled M-35 cement concrete							
	Dirt Wall - Abut Cap		1	x 9.55	x 3.40	x 0.30	= 9.75	
			1	x 9.55	x 2.00	x 0.50	= 9.55	
	Gallery		1	x 12.75	x 0.00	x 0.00	= 0.00	
	Pier Cap		7	x 7.50	x 3.30	x 1.50	= 259.88	
	Gallery		7	x 21.60	x 0.00	x 0.00	= 0.00	
						TOTAL	= 279.17	m^3
						Say	279.20	m^3
27	Providing and laying in situ / ready mix M-40 cement concrete of trap /	8	x 4	x 0.70	x 0.85	x 0.40	= 7.62	
						Say	= 7.70	m^3
28	Providing and laying in situ/ ready mix M-45 controlled cement concrete							
	Main Girders	8	x 4	x 38.80	x 2.50	x 0.28	= 853.60	
	Bulb	8	x 4	x 38.80	x 0.98	x 0.23	= 278.43	
		8	x 4	x 38.80	x 0.56	x 0.34	= 234.29	
	Flaring at Ends	8	x 4	x 8.30	x 1.93	x 0.56	= 284.50	
	Middle Cross Girder	8	x 1	x 6.68	x 2.06	x 0.30	= 33.00	
	End Cross Girder	8	x 2	x 5.01	x 2.50	x 0.45	= 90.18	
						TOTAL	= 1774.00	m^3
	Height above Bed Level							
	0.00 to 5.00m					32.7%	580.9	m^3
	5.00 to 7.50m					22.7%	402.4	m^3
	7.50 to 10.00m					12.0%	212.3	m^3
	10.00 to 12.50m					8.5%	151.6	m^3
	12.50 to 15.00m					24.1%	427.1	m^3
29	Providing and laying in situ / ready mix M-45 controlled cement concrete							
	Main Deck Slab			320.00	x 9.55	x 0.24	= 733.44	
	End Thickening	8	x 2	x 0.90	x 9.55	x 0.26	= 35.76	
						TOTAL	= 769.20	m^3
						Say	769.20	m^3
30	Providing and laying in situ / ready mix M-30 controlled cement concrete							
	Nominal					TOTAL	= 10.00	m^3
						Say	10.00	m^3

31	Providing and fixing in position to exact profile and prestressing High							
		8		x 12000	per Spn	=	96000.00	
					TOTAL	=	96000.00	kg
					Say		**96.00**	MT
32	Providing and laying Pre-Cast concrete M-35 of trap/ granite /							
	Bridge Proper Footpath		320.00	x 1.50	x 0.075	=	36.00	
	Approach Footpath		134.00	x 1.50	x 0.075	=	~~14.06~~ 15.08	
					TOTAL	=	~~50.08~~	m^3
					Say		~~50.10~~	m^3
							51.08	
33	Supplying, fitting and fixing in position true to line and level							
					Nominal		0.0005	m^3
					Say	=	**500.0**	cm^3
34	Providing selected hard murum filling including laying in layers of 15 to							
					Nominal	=	100.00	
					Say		**100.0**	m^3
35	Providing and laying of filter media with granular materials / stone							
	behind Abutments	1	x 9.55	x 14.74	x 0.60	=	84.45	
		1	x 9.55	x 22.11	x 0.60	=	126.72	
					TOTAL	=	211.16	m^3
					Say		**211.20**	m^3
36	Supplying, fitting and fixing in position true to line and level POT-							
	Free Bearing	49	x 340			=	16660.00	
	Fixed Bearing	5	x 340			=	1700.00	
	Longitudinally Guided Bearing	10	x 340			=	3400.00	
			T capacity		TOTAL	=	21760	T
					Say		**21760**	T
37	Providing Reinforced cement concrete Crash Barrier at the edges of							
	Bridge Proper CB	1	x 320.00			=	320.00	
	Approach CB	1	x 245.00			=	245.00	
					TOTAL	=	565.00	m
					Say	=	**565.00**	m
38	Providing and laying in situ / ready mix M30 RCC of trap/ granite/							
	Box Returns	2	x 60.00	x 10.00	x 0.33	=	396.00	
		22	x 8.89	x 8.00	x 0.20	=	312.93	
		22	x 8.89	x 0.10	x 0.10	=	1.96	
		2	x 60.00	x 11.00	x 0.33	=	435.60	
		22	x 8.89	x 9.00	x 0.20	=	352.04	
		22	x 8.89	x 0.10	x 0.10	=	1.96	

						TOTAL	=	1500.48	m^3
						Say		1500.50	m^3
39	Footpaths and Separators - Construction of footpath/separator by Nominal					TOTAL	=	36.04	m^2
						Say	=	**36.04**	m^2
40	Providing and laying in PCC M15 grade leveling course below approach PCC		2	x 3.80	x 9.85	x 0.15	=	11.23	
						Say	=	11.30	m^3
41	Providing and laying of RCC in M30 grade Approach Slab including		2	x 3.50	x 9.55	x 0.30	=	20.06	
						Say	=	**20.10**	m^3
42	Providing, cutting, bending, hooking, tying and laying in position TMT FE								
	a) Piles	479	m^3		x 150	kg/m^3	=	71779.1	
	b) Return Walls Fdn	765	m^3		x 100	kg/m^3	=	76520.0	
	c) Pile Cap, Footings	388	m^3		x 150	kg/m^3	=	58260.0	
	d) Abut-Pier Open Fdn	236	m^3		x 100	kg/m^3	=	23640.0	
	e) Return Walls	722	m^3		x 100	kg/m^3	=	72210.0	
	f) Abutment	433	m^3		x 200	kg/m^3	=	86580.0	
	g) Pier	502	m^3		x 300	kg/m^3	=	150450.0	
	h) Pier Cap	260	m^3		x 150	kg/m^3	=	39000.0	
	i) Dirt Wall, Abut Cap	19	m^3		x 100	kg/m^3	=	1920.0	
	j) Pedestal	8	m^3		x 50	kg/m^3	=	385.0	
	k) Girders	1784	m^3		x 150	kg/m^3	=	267599.6	
	l) Slab	769	m^3		x 164	kg/m^3	=	126148.8	
	m) Precast Slab Panels	50	m^3		x 100	kg/m^3		5010.0	
	n) Crash Barriers	565	m		x 50	kg/m		28250.0	
	o) Kerbs, Appr Slb	1521	m^3		x 100	kg/m^3	=	152060.0	
						TOTAL	=	1159813	kg
						Say		**1159.8**	MT
43	Providing and Applying Bituminous Tack Coat by manual method at the		1	x 320.00	x 7.50		=	2400.00	
						TOTAL	=	2400.00	m^2
						Say	=	2400.00	m^2
44	Providing and Applying Bituminous Tack Coat by manual method at the				Nominal	**Say**	=	**2400.00**	m
45	Providing & laying hot mix hot laid B.M. with 3.5 % bitumen Bridge Proper			320.00	x 7.50	x 0.050	=	120.00	
						TOTAL	=	120.00	m^3
						Say	=	**120.00**	m^3
46	Providing & laying hot mix hot laid B.C. with 6.25 % bitumen			320.00	x 7.50	x 0.025	=	60.00	

	Bridge Proper				TOTAL	=	60.00	m^3
					Say	=	**60.00**	m^3
47	Providing and fixing 25mm dia. Steel Anchor Dowel in hard rock including		Nominal	2	x 4	=	8	No
48	Providing 100mm diameter GI Water Spouts as per detailed drawings in	1	x 320.00	/ 5.00		=	64	
					TOTAL	=	64	No
					Say	=	**64**	No
49	Providing Railing of Mild Steel angle post 2.0m center to center of section							
	Abut Cap Gallery	0	x 12.75			=	0.00	
	Pier Cap Gallery	0	x 21.60			=	0.00	
					TOTAL	=	0.00	m
					Say	=	**1.00**	m
50	Construction of 'Sanchi' type RCC Railing of M30 Grade in situ / ready							
		0	x 320.00			=	0.00	
	Returns	0	x 40.00			=	0.00	
		0	x 85.00			=	0.00	
					TOTAL	=	0.00	m
					Say	=	**1.00**	m
51	Providing and laying of compression seal joint consisting of steel armoured	5	x 9.55			=	47.75	
					TOTAL	=	47.75	m
					Say	=	**48.00**	m
52	Providing and Laying Strip Seal Expansion Joint catering to maximum	4	x 9.55			=	38.20	
					TOTAL	=	38.20	m
					Say	=	**39.00**	m
53	Providing and fixing Bituminous Pad 25mm thick for expansion joints in	2	x 9.55	x 0.30		=	5.73	
					TOTAL	=	5.73	m^2
					Say	=	**5.80**	m^2
54	Providing and laying Weep Holes of 100 mm diameter PVC pipes as per							
	Abutment	2	x 127		x 1.95	=	495.30	
	Returns	2	x 1142		x 0.72	=	1634.91	
	Footpaths	1	x 64		x 0.39	=	24.96	
					TOTAL	=	2155.17	m
					Say	=	**2156.00**	m
55	Providing trap/ granite/ quartzite/ gneiss Rubble Filling over haunches	2	x 9.55	x 0.60	x 18.74	=	214.76	
	Abutment				**Say**	=	**215.00**	m^3

56	Providing and laying boulders apron on river bed for protection against				Nominal		= 100.00	
						Say	= **100.00**	m^2
57	Load testing of one or more spans of bridge as selected by the Engineer as Nominal						= 1	
						TOTAL	= 1	No.
						Say	**1**	No.
58	Providing and applying two coat of water based Cement Paint or		Super Structure, Sub Str					
	Slab Bottom & Side		8	x 40.00	x 31.45		= 10063.26	
		2	8	x 9.55	x 2.50		= 382.00	
	Abutment		1	x 12.25	x 14.74		= 180.53	
			1	x 9.55	x 6.60		= 63.05	
	Pier		7	x 7.85	x 14.59		= 802.38	
	Pier Cap		7	x 7.50	x 3.30		= 173.25	
			-7	x 4.91			= -34.36	
			7	x 21.60	x 0.00		= 0.00	
			7	x 21.60	x 1.50		= 226.80	
			7	x 7.50	x 3.30		= 173.25	
		-7	8	x 0.70	x 0.85		= -33.32	
	Pedestals	8	x 8	x 3.10	x 0.40		= 79.36	
	Riding Returns		2	x 18.74	x 3.35		= 125.71	
	Returns		2	x 1141.70	x 0.72		= 1634.91	
						TOTAL	= 13836.84	m^2
						Say	= **13837.00**	m^2
59	Road Marking with Hot Applied Thermoplastic Compound with							
	a) White Thermoplastic Material		1	x 320.00	x 0.12		= 38.40	
	b) Yellow Thermoplastic Material		2	x 320.00	x 0.12		= 76.80	
						TOTAL	= 115.20	m^2
						Say	= **116.00**	m^2
60	Providing Earth Work in Embankment with approved materials obtained				50 % of Excavation		= 3920.50	
	For Backfilling in foundation					Say	= **3921.00**	m^3
61	Providing and applying two coats of textured synthetic paint of approved				Nominal		= 100.00	
						Say	= **100.00**	Sqm
62	Providing and fabricating structural steel work in rolled sections like				Nominal		= 2.00	
						Say	= **2.00**	MT

PART B - APPROACH ROADS

General Data:

Total Length of Tapovan side Approach =	100.00	m
Total Width of Road =	9.55	m
Width of Side Shoulders =	0.50	m
Width of Asphalt Road =	9.05	m
Total Leng of Takli side Approach =	145.00	m
Total Width of Road =	9.55	m
Width of Side Shoulders =	0.50	m
Width of Asphalt Road =	9.05	m

Proposed Road Section :

Asphaltic Concrete =	0.040	m
Bituminous Macadam =	0.0625	m
Dense Bituminous Macadam =	0.0625	m
Wet Mix Macadam =	0.300	m
Granular Sub Base =	0.200	m
Total =	0.665	m

MEASUREMENT SHEET

No.	DESCRIPTION	NO.	L	B	D/H	QUANTITY
63	Excavation for foundation in earth, soils of all types, sand, gravel, soft Side drain	1	x 245.0	x 0.75	x 0.60 TOTAL **Say**	= 110.25 = 110.25 m^3 = **111.00** m^3
64	Providing and Constructing Gabion Structure 1 Meter high or required			Nominal	 TOTAL **Say**	25.00 = 25.00 m^3 = **25.00** m^3
65	Cutting down trees including trunks and branches with girths above 30cm Girth 30 to 60cm			Nominal		20 No.
66	Excavation for Roadway in Earth Soil of all types of sand, gravel or soft		100.00 145.00	x 9.55 x 9.55	x 1.50 x 1.50 TOTAL **Say**	= 1432.50 = 2077.13 = 3509.63 m^3 = **3510.00** m^3
67	Back filling behind abutment, wing wall and return wall as per drawings Box Return		55.60 55.60	x 8.89 x 8.89	x 8.00 x 9.00 TOTAL **Say**	= 3954.27 = 4448.56 = 8402.83 m^3 = **8403.00** m^3
68	Providing Earth Work in Embankment with approved materials obtained Box Return Canti Return		55.60 55.60 40.00	x 8.89 x 8.89 x 8.35	x 1.34 x 1.34 x 5.34	= 659.87 = 659.87 = 1781.89

		85.00	x 8.45	x 4.84	=	3472.74	
				TOTAL	=	6574.37	m^3
				Say	=	**6575.00**	m^3
69 Construction of Granular Sub-Base by providing close graded material,							
		100.00	x 9.05	x 0.20	=	181.00	
		145.00	x 9.05	x 0.20	=	262.45	
				TOTAL	=	443.45	m^3
				Say	=	**444.00**	m^3
70 Wet Mix Macadam -- Providing, laying, spreading and compacting							
		100.00	x 9.05	x 0.30	=	271.50	
		145.00	x 9.05	x 0.30	=	393.68	
				TOTAL	=	271.50	m^3
				Say	=	**272.00**	m^3
71 Providing preconstructional antitermite treatment as per I.S. 6313							
		100.00	x 9.05		=	905.00	
		145.00	x 9.05		=	1312.25	
				TOTAL	=	905.00	m^2
				Say	=	**905.00**	m^2
72 Supplying Hard Murum / kankar at the road site, including conveying and							
for Blanketing	1	x 33.33	x 8.35	x 0.60	=	167.00	
	1	x 33.33	x 8.35	x 0.80	=	222.67	
	1	x 33.33	x 8.35	x 1.10	=	306.17	
	1	x 48.33	x 8.45	x 0.60	=	245.05	
	1	x 48.33	x 8.45	x 0.80	=	326.73	
	1	x 48.33	x 8.45	x 1.10	=	449.26	
Side Shoulders	2	x 33.33	x 0.25	x 0.60	=	10.00	
	2	x 33.33	x 0.25	x 0.70	=	11.67	
	2	x 33.33	x 0.25	x 0.90	=	15.00	
	2	x 48.33	x 0.25	x 0.60	=	14.50	
	2	x 48.33	x 0.25	x 0.70	=	16.92	
	2	x 48.33	x 0.25	x 0.90	=	21.75	
				TOTAL	=	1806.71	m^3
				Say	=	**1807.00**	m^3
73 Spreading hard murum for side width etc. complete. (SSR Item No-2.30)							
Same as I. No.	72				=	1806.71	
				TOTAL	=	1806.71	m^3
				Say	=	**1807.00**	m^3
74 Compacting the Hard Murum side widths including laying in layers on							
		100.00	x 8.35		=	835.00	
		145.00	x 8.45		=	1225.25	
				TOTAL	=	2060.25	m^2
				Say	=	**2061.00**	m^2
75 Providing, Lowering & Laying ISI standard R.C.C. Pipes in standard							

	450 dia			Nominal	Say	=	**100.00**	m
	600 dia			Nominal	Say	=	**50.00**	m
	800 dia			Nominal	Say	=	**20.00**	m
76	Providing and Applying Bituminous Tack Coat by manual method at the	1	x 100.00	x 8.35		=	835.00	
		1	x 145.00	x 8.45		=	1225.25	
					TOTAL	=	2060.25	m^2
					Say	=	**2061.00**	m^2
77	Providing and Applying Bituminous Tack Coat by manual method at the			Nominal	Say	=	**2061.00**	m
78	BITUMINOUS MACADAM: Proving and laying bituminous macadam		100.00	x 8.35	x 0.063	=	52.19	
			145.00	x 8.45	x 0.063	=	76.58	
					TOTAL	=	128.77	m^3
					Say	=	**129.00**	m^3
79	Providing & laying hot mix hot laid D.B.M. with 4.50 % bitumen etc.		100.00	x 8.35	x 0.063	=	52.19	
			145.00	x 8.45	x 0.063	=	76.58	
					TOTAL	=	128.77	m^3
					Say	=	**129.00**	m^3
80	BITUMINOUS CONCRETE: Providing and laying bituminous concrete using		100.00	x 8.35	x 0.040	=	33.40	
			145.00	x 8.45	x 0.040	=	49.01	
					TOTAL	=	82.41	m^3
					Say	=	**83.00**	m^3
81	Providing and casting in situ or precast tapering R.C.C. M-20		100.00			=	100.00	
			145.00			=	145.00	
					TOTAL	=	245.00	m
					Say	=	**245.00**	m
82	Providing and casting in situ or precast tapering R.C.C. M-20 Barrier		100.00			=	100.00	
			145.00			=	145.00	
					TOTAL	=	245.00	m
					Say	=	**245.00**	m
83	Providing and Laying hot applied thermoplastic road marking strip on							
	a) White Thermoplastic Material	1	x 100.00	x 0.12		=	12.00	
		1	x 145.00	x 0.12		=	17.40	
	b) Yellow Thermoplastic Material	2	x 100.00	x 0.12		=	24.00	
		2	x 145.00	x 0.12		=	34.80	
					TOTAL	=	88.20	m^2
					Say	=	**89.00**	m^2

Deputy Engineer (Works)
Public Works Department
Divisional Office, Panchavati

Executive Engineer (Works)
Nashik Municipal Corporation
Nashik

Construction of Bridge across river Godavari near Tapovan STP in Panchavati, Nashik

RATE ANANYSIS (2022 - 23)

No	Item	RA Item No. / Page No.	Unit	Completed Rate Excl. GST	Labour Rate Excl. GST	Deduct 3% Labr / Amen /	Deduct Royalty for Sand	Revised Basic Rate Exc. GST	Add for Corp Area 5%	Lead Charges	Add 3% Labr / Amen /	Complted Rate of Item
	PART A - BRIDGE PROPER											
1	Dismantling of cement concrete pavement	3.11	Cum	1385.00	173.00	41.55		1343.45	69.25		41.55	1454.30
2	Carrying of detailed topographic survey by	1.42	km	43301.00	19410.00	1299.03		42001.97	2165.05		1299.03	45466.10
3	Taking Confirmatory Bores 75 to 100 mm fc	1.45	Rmt	2110.00	447.00	63.30		2046.70	105.50		63.30	2215.50
4	Taking Confirmatory Bores 75 to 100 mm fc	1.46	Rmt	6814.00	522.00	204.42		6609.58	340.70		204.42	7154.70
5	Removal of telephone / Electric poles inclu	7.25	No	371.00	347.00	11.13		359.87	18.55		11.13	389.60
6	Excavation for foundation in earth, soils of	12.03	Cum	90.00	14.00	2.70		87.30	4.50		2.70	94.50
	1.50m to 3.00m Lift - add 10%		Cum	99.00	14.00	2.97		96.03	4.50		2.97	103.50
	3.00m to 4.50m Lift - add 20%		Cum	108.00	14.00	3.24		104.76	4.50		3.24	112.50
	4.50m to 6.00m Lift - add 30%		Cum	117.00	14.00	3.51		113.49	4.50		3.51	121.50
7	Excavation for Foundation in Hard Murum i	12.04	Cum	241.00	116.00	7.23		233.77	12.05		7.23	253.10
	1.50m to 3.00m Lift - add 10%		Cum	265.10	14.00	7.95		257.15	12.05		7.95	277.20
	3.00m to 4.50m Lift - add 20%		Cum	289.20	14.00	8.68		280.52	12.05		8.68	301.30
	4.50m to 6.00m Lift - add 30%		Cum	313.30	14.00	9.40		303.90	12.05		9.40	325.40
8	Excavation for Foundation in Hard Murum	12.06	Cum	286.00	155.00	8.58		277.42	14.30		8.58	300.30
	1.50m to 3.00m Lift - add 10%		Cum	314.60	14.00	9.44		305.16	14.30		9.44	328.90
	3.00m to 4.50m Lift - add 20%		Cum	343.20	14.00	10.30		332.90	14.30		10.30	357.50
	4.50m to 6.00m Lift - add 30%		Cum	371.80	14.00	11.15		360.65	14.30		11.15	386.10
9	Excavation for Foundation in Soft Rock incl	12.08	Cum	557.00	232.00	16.71		540.29	27.85		16.71	584.90
	1.50m to 3.00m Lift - add 10%		Cum	612.70	14.00	18.38		594.32	27.85		18.38	640.60
	3.00m to 4.50m Lift - add 20%		Cum	668.40	14.00	20.05		648.35	27.85		20.05	696.30
	4.50m to 6.00m Lift - add 30%		Cum	724.10	14.00	21.72		702.38	27.85		21.72	752.00
10	Excavation for Foundation in Hard Rock by	12.11	Cum	1932.00	1932.00	57.96		1874.04	96.60		57.96	2028.60
	1.50m to 3.00m Lift - add 10%		Cum	2125.20	14.00	63.76		2061.44	96.60		63.76	2221.80
	3.00m to 4.50m Lift - add 20%		Cum	2318.40	14.00	69.55		2248.85	96.60		69.55	2415.00
	4.50m to 6.00m Lift - add 30%		Cum	2511.60	14.00	75.35		2436.25	96.60		75.35	2608.20
11	Dewatering on BHP basis by using water pu	12.24	Hour	223.00	136.00	6.69		216.31	11.15		6.69	234.20
12	Conveying & Shifting Excavated Earth, Rubl	P. No. 8	Cum	252.22		7.57		244.65	12.61		7.57	264.80
13	Providing dry/ trap/ granite/ quartzite/	21.38	Cum	1382.00	432.00	41.46		1340.54	69.10	597.87	41.46	2049.00
14	Providing, placing and driving in position	15.128	MT	104593.00	17608.00	3137.79		101455.21	5229.65		3137.79	109822.60
15	Providing and laying cast in situ / ready	15.123	Rmt	12768.00	1548.00	383.04		12384.96	638.40	489.20	383.04	13895.60

No	Item	RA Item No. / Page No.	Unit	Complected Rate Excl. GST	Labour Rate Excl. GST	Deduct 3% Labr / Amen /	Deduct Royalty for Sand	Revised Basic Rate Exc. GST	Add for Corp Area 5%	Lead Charges	Add 3% Labr / Amen /	Complted Rate of Item
	for Depth 5.0 to 10.0m		Rmt	16598.40	2012.40	497.95		16100.45	638.40	489.20	497.95	**17726.00**
	for Depth 10.0 to 15.0m		Rmt	17875.20	2167.20	536.26		17338.94	638.40	489.20	536.26	**19002.80**
	for Depth 15.0 to 20.0m		Rmt	20428.80	2476.80	612.86		19815.94	638.40	489.20	612.86	**21556.40**
16	Providing and laying cast in situ / ready	15.126	Rmt	17681.00	2195.00	530.43		17150.57	884.05	704.30	530.43	**19269.40**
	for Depth 5.0 to 10.0m		Rmt	22985.30	2853.50	689.56		22295.74	884.05	704.30	689.56	**24573.70**
	for Depth 10.0 to 15.0m		Rmt	24753.40	3073.00	742.60		24010.80	884.05	704.30	742.60	**26341.80**
	for Depth 15.0 to 20.0m		Rmt	28289.60	3512.00	848.69		27440.91	884.05	704.30	848.69	**29878.00**
17	Extra for Chiselling in hard rocks including	17.04	Rmt	2727.00	2727.00	81.81		2645.19	136.35		81.81	**2863.30**
		12.46	Rmt	2842.00	2842.00	85.26		2756.74	142.10		85.26	**2984.10**
18	Chipping and Dressing of the R.C.C. Piles	17.66	No.	683.00	683.00	20.49		662.51	34.15		20.49	**717.10**
19	Carrying out load test for 1.5 times the	22.49	No.	388752.00	363707.00	11662.56		377089.44	19437.60		11662.56	**408189.60**
20	Providing and laying in situ / ready mix /	12.25	Cum	5593.00	866.00	167.79		5425.21	279.65	669.47	167.79	**6542.20**
	M-15 (Incr Basic Rate by 1.6 bags x Rs 300)		Cum	6073.00	866.00	182.19		5890.81	303.65	669.47	182.19	**7046.10**
21	Providing and laying in situ / ready mix M-	17.34	Cum	6401.00	925.00	192.03		6208.97	320.05	623.06	192.03	**7344.20**
22	Providing and laying in situ / ready mix M-	17.35	Cum	6529.00	925.00	195.87		6333.13	326.45	623.06	195.87	**7478.60**
23	Providing and laying Cast in situ/Ready	22.61	Cum	7695.00	2165.00	230.85		7464.15	384.75	623.16	230.85	**8702.90**
	M-35 (Incr Basic Rate by 0.25 bags x Rs 300)		Cum	7770.00	2165.00	233.10		7536.90	388.50	623.16	233.10	**8781.60**
24	Providing and laying in situ / ready mix M-	17.45	Cum	9176.00	1929.00	275.28		8900.72	458.80	623.16	275.28	**10257.90**
25	Providing and laying in situ / ready mix M-3	17.46	Cum	9528.00	1929.00	285.84		9242.16	476.40	623.06	285.84	**10627.50**
26	Providing and laying in situ / ready mix	17.55	Cum	9574.00	1964.00	287.22		9286.78	478.70	623.06	287.22	**10675.80**
27	Providing and laying in situ / ready mix M-	17.62	Cum	7895.00	1362.00	236.85		7658.15	394.75	623.06	236.85	**8912.90**
28	Providing and laying in situ/ ready mix M-	14.29	Cum	11514.00	3169.00	345.42		11168.58	575.70	623.16	345.42	**12712.80**
	M-45 (Incr Basic Rate by 0.75 bags x Rs 300)		Cum	11739.00	3169.00	352.17		11386.83	586.95	623.16	352.17	**12949.10**
	Height 5.0 to 7.5m - 5% extra on basic		Cum	12325.95	3169.00	369.78		11956.17	586.95	623.16	369.78	**13536.00**
	Height 7.5 to 10.0m - 7.5% extra on basic		Cum	12619.43	3169.00	378.58		12240.84	586.95	623.16	378.58	**13829.50**
	Height 10.0 to 12.5m - 10% extra on basic		Cum	12912.90	3169.00	387.39		12525.51	586.95	623.16	387.39	**14123.00**
	Height 12.5 to 15m - 20% extra on basic		Cum	14086.80	3169.00	422.60		13664.20	586.95	623.16	422.60	**15296.90**
29	Providing and laying in situ / ready mix M-	14.17	Cum	11122.00	3169.00	333.66		10788.34	556.10	623.16	333.66	**12301.20**
	M-45 (Incr Basic Rate by 0.75 bags x Rs 300)		Cum	11347.00	3169.00	340.41		11006.59	567.35	623.16	340.41	**12537.50**
30	Providing and laying in situ / ready mix M-	14.29	Cum	11514.00	3169.00	345.42		11168.58	575.70	623.10	345.42	**12712.80**
31	Providing and fixing in position to exact	14.06	MT	185100.00	9502.00	5553.00		179547.00	9255.00		5553.00	**194355.00**
32	Providing and laying Pre-Cast concrete M-3	RA	Cum	REFER RATE ANALYSIS BELCW								~~12350.18~~ 12113.93
33	Supplying, fitting and fixing in position true	13.07	CC	1.00	0.07	0.03		0.97	0.05		0.03	**1.10**

No	Item	RA Item No. / Page No.	Unit	Complected Rate Excl. GST	Labour Rate Excl. GST	Deduct 3% Labr / Amen /	Deduct Royalty for Sand	Revised Basic Rate Exc. GST	Add for Corp Area 5%	Lead Charges	Add 3% Labr / Amen /	Complted Rate of Item
34	Providing selected hard murum filling inclu	11.24	Cum	660.00	225.00	19.80		640.20	33.00	468.40	19.80	1161.40
35	Providing and laying of filter media with gra	12.72	Cum	1212.00	148.00	36.36		1175.64	60.60	488.70	36.36	1761.30
36	Supplying, fitting and fixing in position	13.09	MT	214.00	7.00	6.42		207.58	10.70		6.42	224.70
37	Providing Reinforced cemen concrete Cras	7.37	Rmt	4234.00	119.00	127.02		4106.98	211.70	0.04	127.02	4445.70
	M-40 (Incr Basic Rate by 0.5 bags x Rs 300)		Cum	4384.00	119.00	131.52		4252.48	212.62	0.04	131.52	4596.70
38	Providing and laying in situ / ready mix M3(	14.44.a	Cum	9587.00	3118.00	287.61		9299.39	479.35	623.14	287.61	10689.50
	M-30 (Incr Basic Rate by 1.0 bags x Rs 300)		Cum	9887.00	3118.00	296.61		9590.39	494.35	623.14	296.61	11004.50
39	Footpaths and Separators - Construction of	7.29	Sqm	910.00	89.00			910.00	45.50			955.50
40	Providing and laying in PCC M15 grade	14.58	Cum	5976.00	927.00	179.28		5796.72	298.80	649.96	179.28	6924.80
41	Providing and laying of RCC in M30 grade	14.59	Cum	11341.00	1289.00	340.23		11000.77	567.05	623.16	340.23	12531.20
42	Providing, cutting, bending, hooking, tying a	14.01	MT	88341.00	8367.00	2650.23		85690.77	4417.05		2650.23	92758.10
43	Providing and Applying Bituminous Tack Co	As-1										33.60
44	Providing and Applying Bituminous Tack Co	As-2										60.80
45	Providing & laying hot mix hot laid B.M.	NMC RA-4	Cum									8729.00
46	Providing & laying hot mix hot laid B.C.	NMC RA-10	Cum									13257.40
47	Providing and fixing 25mm dia. Steel Ancho	12.13	No	1674.00	455.00	50.22		1623.78	83.70		50.22	1757.70
48	Providing 100mm diameter GI Water Spout	14.5	No.	1127.00	308.00	33.81		1093.19	56.35		33.81	1183.30
49	Providing Railing of Mild Steel angle post 2.	14.48	Rmt	3870.00	37.00	116.10		3753.90	193.50		116.10	4063.50
50	Construction of 'Sanchi' type RCC Railing of	14.57	Rmt	2402.00	214.00	72.06		2329.94	120.10		72.06	2522.10
51	Providing and laying of compression seal jo	14.67	Rmt	4772.00	59.00	143.16		4628.84	238.60		143.16	5010.60
52	Providing and Laying Strip Seal Expansion Jc	14.68	Rmt	13295.00	82.00	398.85		12896.15	664.75		398.85	13959.80
53	Providing and fixing Bituminous Pad 25mm	30.11	Sqm	1767.00	186.00	53.01		1713.99	88.35		53.01	1855.30
54	Providing and laying Weep Holes of 100 mr	17.37	Rmt	533.00	75.00	15.99		517.01	26.65		15.99	559.60
55	Providing trap/ granite/ quartzite/ gneiss	14.36	Cum	947.00	123.00	28.41		918.59	47.35	747.54	28.41	1741.80
56	Providing and laying boulders apron on rive	14.69	Cum	1872.00	878.00	56.16		1815.84	93.60	747.54	56.16	2713.10
57	Load testing of one or more spans of	17.72	No.	139423.00	101228.00	4182.69		135240.31	6971.15		4182.69	146394.10
58	Providing and applying two coat of water b	14.61	Sqm	209.00	34.00	6.27		202.73	10.45		6.27	219.40
59	Road Marking with Hot Applied Thermopla:	6.12a	Sqm	666.00	27.00	19.98		646.02	33.30		19.98	699.30
60	Providing Earth Work in Embankment with	2.28	Cum	757.00	8.00	22.71		734.29	37.85	468.43	22.71	1263.20
61	Providing and applying two coats of texture	35.24	Sqm	163.00	28.00	4.89		158.11	8.15		4.89	171.20
62	Providing and fabricating structural steel wc	23.01	MT	101844.00	16062.00	3055.32		98788.68	5092.20		3055.32	106936.20

No	Item	RA Item No. / Page No.	Unit	Complected Rate Excl. GST	Labour Rate Excl. GST	Deduct 3% Labr / Amen /	Deduct Royalty for Sand	Revised Basic Rate Exc. GST	Add for Corp Area 5%	Lead Charges	Add 3% Labr / Amen /	Complted Rate of Item
	PART B - APPROACH ROADS											
63	Excavation for foundation in earth, soils of		Cum	ame as Item 2								94.50
64	Providing and Constructing Gabion	7.21	Cum	4309.00	614.00	129.27		4179.73	215.45	747.30	129.27	5271.80
65	Cutting down trees including trunks and	2.01	No	511.00	463.00	15.33		495.67	25.55		15.33	536.50
66	Excavation for Roadway in Earth Soil of all t	2.11	Cum	119.00	7.00	3.57		115.43	5.95		3.57	125.00
67	Back filling behind abutment, wing wall and	12.7	Cum	784.00	111.00	23.52		760.48	39.20	488.70	23.52	1311.90
68	Providing Earth Work in Embankment with	2.28	Cum	757.00	8.00	22.71		734.29	37.85	468.43	22.71	1263.20
69	Construction of Granular Sub-Base by	3.04	Cum	1804.00	32.00	54.12		1749.88	90.20	599.43	54.12	2493.70
70	Wet Mix Macadam -- Providing, laying,	3.23	Cum	2045.00	42.00	61.35		1983.65	102.25	618.31	61.35	2765.50
71	Prime coat - Providing and applying primer	3.29 (18-19)	Sqm	19.00	1.00	0.57		18.43	0.95		0.57	20.00
72	Supplying Hard Murum / kankar at the	2.29a	Cum	435.00	53.00	13.05		421.95	21.75	468.33	13.05	925.10
73	Spreading hard murum for side width etc.	2.30	Cum	79.00	79.00	2.37		76.63	3.95		2.37	83.00
74	Compacting the Hard Murum side widths	2.31	Sqm	21.00	4.00	0.63		20.37	1.05		0.63	22.10
75	Providing, Lowering & Laying ISI standard	MJP DSR	Rmt									2005.60
	600 dia											2886.20
	800 dia	MJP DSR	Rmt									4260.60
76	Providing and Applying Bituminous Tack	NMC RA										33.60
77	Providing and Applying Bituminous Tack	NMC RA										60.80
78	BITUMINOUS MACADAM: Proving and	NMC RA										8729.00
79	Providing & laying hot mix hot laid D.B.M.	NMC RA										10595.20
80	BITUMINOUS CONCRETE: Providing and	NMC RA										13257.40
81	Providing and casting in situ or precast	7.03	m	492.00	159.00			492.00	24.60			516.60
82	Providing and casting in situ or precast	7.04	m	972.00	213.00			972.00	48.60			1020.60
83	Providing and Laying hot applied thermopla	6.12a	Sqm	666	27	19.98		646.02	33.3		19.98	699.30

Cement Consumption	M10	4.40	bags		**Rate of Bas**	2022-23		
Maha DSR	M15	6.00	bags	1	Cement	6000	MT	300	per Bag
	M20	7.00	bags					
	M25	7.50	bags					
	M30	8.00	bags					
	M35	8.25	bags					
	M40	8.5	bags					
	M45	8.75	bags					

No	Item	RA Item No. / Page No.	Unit	Complected Rate Excl. GST	Labour Rate Excl. GST	Deduct 3% Labr / Amen /	Deduct Royalty for Sand	Revised Basic Rate Exc. GST	Add for Corp Area 5%	Lead Charges	Add 3% Labr / Amen /	Complted Rate of Item

RA for Precast Slab Panel (Grade M-35)

Size	Length	1540	mm	Surface Area	1.386	Sqm
	Width	900	mm	Volume	0.104	Cum
	Thickness	75	mm	Nos.	9.62	per Cum
Stl	Wt.	8.06	kg			

Concrete Mix proportion -				Reference
M-35	1 : 0.75 : 1.5			IS 456:2000
Cement	1			
Sand	0.75	w/c ratio	0.45	IS 10262:2019
Aggregate	1.5			
Sum of ratio	3.70			
Net volume of concrete	1.00	Cum		

1. Cement -	Percent	27	%
	Weight of 1 bag of cement	50	kg
	Maximum Cement Content	1440	kg/Cum
	Cement weight	389.2	kg
	No. of bags required	8	bags

2. Sand — Volume of sand = $\frac{0.75}{3.70}$ X 1.00 = 0.203 Cum

3. Aggregate — Volume of Aggregate = $\frac{1.5}{3.70}$ X 1.00 = 0.405 Cum

Sr. No	Material	Qty	Unit	Lead Chrgs	Royalty	Basic Rate	Total Rate	Per	Total Amount (₹)	Reference
1	Cement	8.0	bag	0	0	300.00	300.00	bag	**2400.00**	NMC RA 2022-23
2	Aggregate	0.405	Cum	488.73	0	0.00	488.73	Cum	**198.13**	NMC RA 2022-23

No	Item	RA Item No. / Page No.	Unit	Complected Rate Excl. GST	Labour Rate Excl. GST	Deduct 3% Labr / Amen /	Deduct Royalty for Sand	Revised Basic Rate Exc. GST	Add for Corp Area 5%	Lead Charges	Add 3% Labr / Amen /	Complted Rate of Item

RA for Precast Slab Panel (per Cum volume)

Sr. No.	Material	Qty	Unit	Lead Charges (20km)	Royalty	Basic Rate	Total Rate	Per	Total Amount (₹)	Reference
1	Cement	8.0	bag	0	0	300.00	300.00	bag	**2400.00**	NMC RA 2022-23
2	Aggregate	0.405	Cum	488.73	0	0.00	488.73	Cum	**198.13**	NMC RA 2022-23
3	Sand (Artificial)	0.203	Cum	488.73	0	0.00	488.73	Cum	**99.07**	NMC RA 2022-23
4	Steel	77.58	kg	0	0	92.76	92.76	kg	**7196.15**	NMC RA 2022-23 (Item no. 14.01)
	Formwork									
5	Plywood 12mm thick	0.5	Sqm	0	0	496.00	496.00	Sqm	**248.00**	Maha SSR 2022-23, Pg 527
6	Structural steel plate size 1200x600x5 mm Assuming shuttering material will become unserviceable after use of 40 times, adding for maintenance @ 10% of cost, taking salvage value after full use of material @ 25% cost. Purchase qty. - 2 nos. X 1.2 m X 0.6 m X 0.005 m X 7850 kg/cum = 56.52 kg steel. Usage factor for current work (1 Cum Vol.) - 25%.	5.652	kg	0	0	62.575	62.58	kg	**353.67**	Maha SSR 2022-23, Pg 541
7	Corner Angle 45x45x5, 1.50m long	2.826	kg	0	0	62.575	62.58	kg	**176.84**	Maha SSR 2022-23, Pg 541
8	Tubular steel	0.25	kg	0	0	62.72	62.72	kg	**15.68**	Maha SSR 2022-23, Pg 541
9	Vibrator (Electrical)	0.5	hr	0	0	179	179.00	Nos.	**89.50**	Maha SSR 2022-23, Pg 549
10	Concrete mixer (Reversible drum with SCADA) (1 Cum capa)	0.33	hr	0	0	829.00	829.00	hr	**273.57**	Maha SSR 2022-23, Pg 548
11	Transportation (Truck 5.5 Cum per 10 MT)	0.91	km	0	0	55.00	55.00	km	**50.00**	Maha SSR 2022-23, Pg 549
12	Hoisting (Crane 3 MT)	0.33	hr	0	0	502.00	502.00	hr	**165.66**	Maha SSR 2022-23, Pg 549
	Labour Charges									
13	Mason-1 Class Skilled	0.1	day	0	0	677	677.00	day	**67.70**	Maha SSR 2022-23, Pg 545
14	Carpenter-1 Class Skilled	0.05	day	0	0	677	677.00	day	**33.85**	Maha SSR 2022-23, Pg 545
15	Mixer Operator	0.05	day	0	0	677	677.00	day	**33.85**	Maha SSR 2022-23, Pg 545
16	Maistry Skilled	0.1	day	0	0	677	677.00	day	**67.70**	Maha SSR 2022-23, Pg 545
17	Vibrator Operator - Skilled	0.05	day	0	0	677	677.00	day	**33.85**	Maha SSR 2022-23, Pg 545
18	Fitter	0.05	day	0	0	677	677.00	day	**33.85**	Maha SSR 2022-23, Pg 545
								Total =	11537	
19	Add 5% for Corporation							=	577	NMC RA 2022-23
								Total (₹)	**12113.93**	

Deputy Engineer (Works)
Public Works Department
Divisional Office, Panchavati

Executive Engineer (Works)
Nashik Municipal Corporation
Nashik

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Construction of Bridge across river Godavari near Tapovan STP in Panchavati, Nashik

ROYALTY CHARGES

No.	Description	Unit	Quantity	Material	Constant	Material	Rate	Amount
	PART A - BRIDGE PROPER							
13	Providing dry/ trap/ granite/ quartzite/ gneiss Rubble	m^3	50.00	Rubble	1.25	62.50	270.23	16889.38
34	Providing selected hard murum filling including laying in	m^3	100.00	Murum	1.25	125.00	281.03	35128.75
35	Providing and laying of filter media with granular	m^3	211.20	Rubble	1.25	264.00	270.23	71340.72
55	Providing trap/ granite/ quartzite/ gneiss Rubble Filling	m^3	215.00	Rubble	1.25	268.75	270.23	72624.31
56	Providing and laying boulders apron on river bed for	m^3	100.00	Rubble	1.25	125.00	270.23	33778.75
60	Providing Earth Work in Embankment with approved	m^3	3921.00	Murum	1.25	4901.25	281.03	1377398.29
							Sub Total =	1607160.20
	PART B - APPROACH ROADS							
64	Providing and Constructing Gabion Structure 1 Meter high	m^3	25.00	Rubble	1.25	31.25	270.23	8444.69
67	Back filling behind abutment, wing wall and return wall as	m^3	8403.00	Murum	1.25	10503.75	281.03	2951868.86
68	Providing Earth Work in Embankment with approved	m^3	6574.37	Murum	1.25	8217.96	281.03	2309492.96
72	Supplying Hard Murum / kankar at the road site, including	m^3	1806.71	Murum	1.00	1806.71	281.03	507739.24
							Sub Total =	5777545.75
							Total =	7384705.95

Construction of Bridge across river Godavari near Tapovan STP in Panchavati, Nashik

Testing Charges for Construction Material used

Sr. No	TEST	RATE	No.	TOTAL
1	Compressive Strength of C.C. Cube (Set of 3 cubes)	690	746	514740
2	Concrete Mix Design (With all Tests on basic materials)	13755	10	137550
3	Rubble Crushing Value / Compressive Strength / Water Absorption & Specific Gravity	2600	10	26000
4	Murum Compaction Test (Proctor Density)	1860	20	37200
5	Murum Sieve Analysis	690	20	13800
6	Extraction Test	1595	5	7975
7	Steel Bar testing Upto 16 mm (Set of 3 Bars)	1275	50	63750
8	Above 16 mm (Set of 3 Bars) (Tensile strength, %, Elongation, Yield Stress, Weight-Per Meter, Bend / Rebend Test, Proof Stress.)	1595	25	39875
9	Job Mix Design with all Tests on basic material for DBM/SDBC/AC	16250	5	81250
10	B. M. Job Mix Design (excluding Bitumen with all tests on aggregate)	7490	5	37450
			TOTAL	959590

Deputy Engineer (Works)
Public Works Department
Divisional Office, Panchavati

Executive Engineer (Works)
Nashik Municipal Corporation
Nashik

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Nashik Municipal Corporation

Electrical & Mechanical Department :- Electrical Branch

Fund Head :-

Estimate Prepared by Jr. / Asst. / Sec. Engineer :- Shri. S. K. Suryawanshi

Deputy Engineer :- Shri. S. I. Kulkarni

Executive Engineer :- Shri. A. S. Gaikwad

Name of work :- Supplying and erecting decorative streetlights for new bridge at tapovan STP bridge, Panchvati, NMC.

Estimate Rs. :- 2950000.00

Note :- The estimate is prepared on the basis of PWD DSR 23-24 and MR.

Jr. Engineer	Dy. Engineer	Ex. Engineer
NMC	NMC	NMC

Technical Scrutiny

Technically Sanctioned for Rs. :- 2950000.00

In Words :- Twenty nine lakh fifty thousand only

Vide No. :- 15 Date :- 18/07/25

APPROVED

Superintending Engineer
Electrical and Mechanical Department
Nashik Municipal Corporation, Nashik

ABSTRACT

Name of work: Supplying and erecting decorative streetlights for new bridge at tapovan STP bridge, Panchvati, NMC.

Sr.No	Item	Qty	Unit	Rate	Total
1	Providing & erecting 8 m high (clear height) decorative pole made with GI Pipe, Aluminium/CI casting and duly polyurethane coating with foundation bolts on provided foundation complete.	21	Nos	61000.00	1281000.00
2	Providing and erecting 750mm single arm decorative bracket made with GI Pipe, Aluminium/CI casting and duly polyurethane coating with FRP dome/ball complete.	21	Nos	18500.00	388500.00
3	Supplying and erecting integrated LED street light fitting 70-75W IP65 & IK08 class having single piece pressure die-cast aluminium housing, having system lumens output of Min. 7700 Lumens, min. efficacy of 110 lumen/W, CRI>70, CCT upto 6500K,THD<10%, p.f. >0.95, operating range of 140-270V, inbuilt surge protection of 10 kV, Life class of 50,000 Hrs at L70B50 including driver complete (PWD DSR 2023-24, 2-3-6)	21	Nos	5753.00	120813.00
4	Making M-20 grade reinforced cement concrete foundation by considering the safe soil bearing capacity as 10 T/sq.m at 1.5m depth including supply of steel, concrete, excavation, fixing provided nut bolts with the help of template, duly plastered as per design complete. (PWD DSR 2023-24, 16-3-8)	21	Nos	4090.00	85890.00
5	Supplying and erecting bridge pole foundation bracket for installing provided decorative pole on brigde parapet wall with chemical nut bolts and all required accessories complete.	21	Nos	13520.00	283920.00
6	Providing pipe type earthing with 40mm. dia. G.I. pipe or 20 mm dia. G.I. Rod complete with all materials (PWD DSR 2023-24, 9-1-4)	21	Nos	1537.00	32277.00
7	Supplying and erecting GI wire of high purity of required sizes used for earthing or any other purposes on wall with necessary G. I. Clamps fixed on wall/cable conduit with screws, complete (PWD DSR 2023-24, 9-2-5)	20.6	Kg	168.00	3460.80
8	Supplying and erecting PVC insulated PVC round sheathed 1.5 sq.mm (30 no. x 0.25 mm dia.) 3 core flexible multi stranded copper Industrial cable for voltage grade up to 1.1 kV (PWD DSR 2023-24, 1-3-14)	150	Mtr	70.00	10500.00

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Sr.No	Item	Qty	Unit	Rate	Total
9	Supplying, erecting & terminating FR XLPE insulated, galvanised steel formed wire armoured (strip) cable 1100 V, 4 core 10 sq. mm. aluminium conductor complete erected with glands & lugs, on wall/ trusses/pole or laid in provided trench/ pipe (PWD DSR 2023-24, 7-1-28)	700	Mtr	183.00	128100.00
10	Supplying and laying 50 mm outside dia. double wall corrugated pipes (DWC) of HDPE for enclosing cable below ground/road surface, to required depth complete. (PWD DSR 2023-24, 7-6-9)	700	Mtr	204.00	142800.00
11	Supplying & erecting three phase, 415V, street light control panel upto the max load of 6kW, TPN MCB 40A, powder coated CRCA 14 SWG sheet, outdoor type, having IP54, IK10 protection, suitable rating contactor, 24 hrs. time switch with minimum 5 years battery back up, auto/manual selector switch, ON/OFF push buttons, indicator lamps, control wiring, etc. for automatic operation (PWD DSR 2023-24, 5-2-5)	1	Nos	22739.00	22739.00
				Total	**2500000**
				GST 18 %	450000
				Total	**2950000**

Deputy Engineer
Electrical Department

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TECHNICAL QUALIFICATION CONDITIONS FOR ELECTRICAL WORKS	
	At the time of agreement between NMC and L1 Bidder, L1 bidder should submit electrical contractor's details along with following technical documents.
1)	Name of electrical sub-contractor
2)	Certificate as a registered contractor in electrical category with Maharashtra PWD as class A.
3)	Valid Electrical contractor's license by Govt. of Maharashtra.
4)	Valid PAN & GST registration certificate.
5)	Valid registration certificate under profession tax act.
6)	Valid P.F and ESIC Registration certificate.
7)	The bidder should submit the Original Authorization letter from Decorative Pole Manufacturer of approved make.
8)	The electrical contractor having experience certificate of similar type of work issued by not below rank of executive engineer of Govt/Semi Govt organization.
	The electrical department will evaluate technical qualification of electrical contractor. If electrical contractor is qualified then L1 bidder should submit Joint Venture agreement between L1 bidder and electrical contractor after issue of work order to L1 Bidder. Then only contractor can start work.

GENERAL CONDITIONS	
1	All work shall be carried out as per the specification contained in the standard specification published by public works and housing department, Govt. of Maharashtra. In case of the discrepancy decision of the Engineer-In-Charge will be Final.
2	The Quantity mentioned in schedule 'B' is tentative and should as per instruction of Engineer-in-charge and the same will be paid as per actual quantity measured.
3	The Contractor shall coordinate with MSEDCL Officials for shutdowns & other related work and also with any related dept. of NMC, Nashik for required road map & line out.
4	The Contractor shall submit the material testing certificate.
5	All Tests shall be done as per specifications in the presence of representatives of NMC and NMC approved third party inspection agency at bidder cost.
6	All Tests of major items shall be done as per specifications in the presence of representatives of NMC

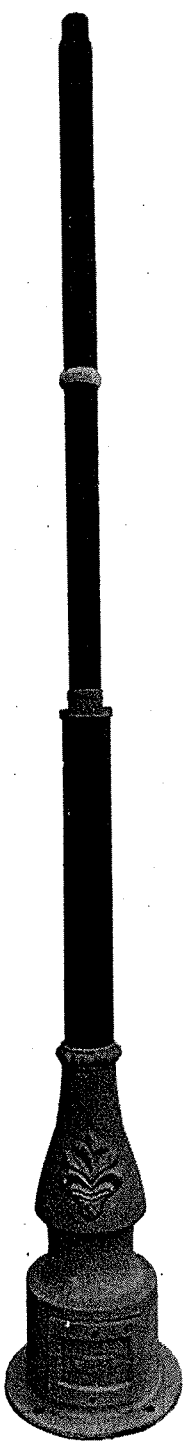
LIST OF APPROVED MAKES FOR ELECTRICAL WORK		
SR . NO	MATERIAL	MAKE
1.	WIRES: 1100V/660V GRADE FRLS	FINOLEX, POLYCAB, KEI
2.	POWER CABLES 1100V/660V GRADE	FINOLEX, POLYCAB, KEI,
3.	PVC CONDUITS & ACCESSORIES	PRECISION, ASTRAL, PRESSFIT
4.	MODULAR SWITCHES	LEGRAND, SCHNEIDER, ANCHOR, POLYCAB
5.	MCB's	LEGRAND, SCHNEIDER, L&T, SIEMENS, ANCHOR, POLYCAB
6.	ELCB/RCCB	LEGRAND, SCHNEIDER, L&T, SIEMENS, ANCHOR, POLYCAB
7.	SWITCHGEARS	SCHNEIDER, L&T, SIEMENS
8.	ELETRICAL FITTINGS	CROMPTON, WIPRO, PHILIPS, SURYA, BAJAJ, PANASONIC EQUIVALENT
9.	CABLES GLANDS & LUGS	BRACO, DOWELS, ECC
10.	DECORATIVE POLES	KLITE, VSTP, JAQUAR
11.	DWC PIPE	REX, FINOLEX, ASTRAL
12.	FRP BOX	SINTEX, NILKAMAL, AJAY, NATIONAL

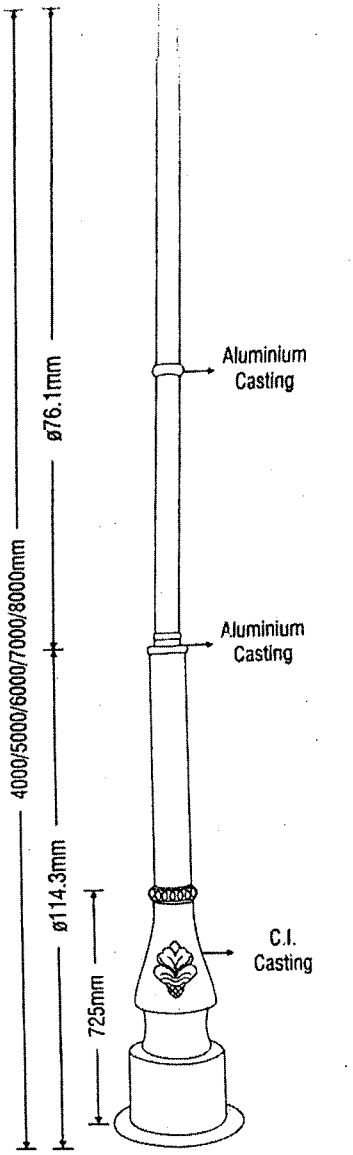
PAYMENT TERMS FOR ELECTRICAL ITEMS	
1	After supply of material - 80 %
2	After erection of material - 10%
3	After commissioning and Testing of material - 10 %

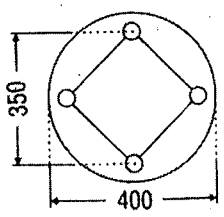
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DECORATIVE POLES

VSTP-12A



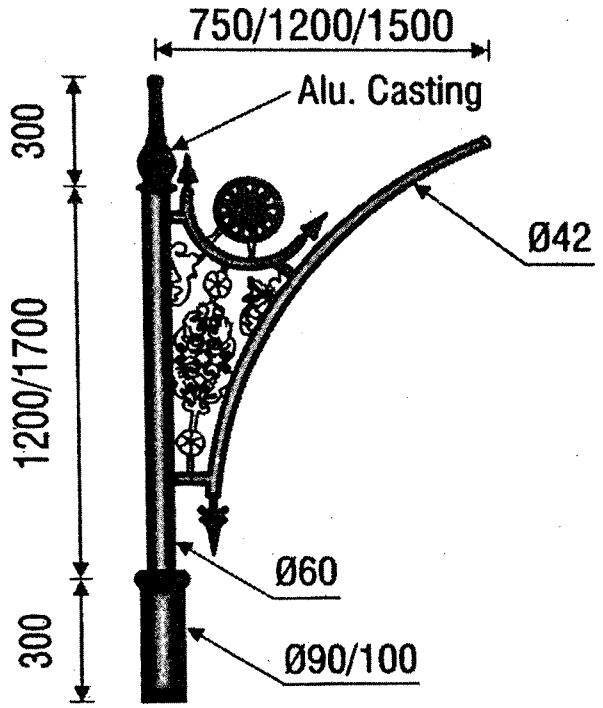




BASE PLATE DETAIL
Upto 6 Mtr. - 12mm, Above 7 Mtr. - 16mm Thk.

Cat No.	Height (mm)	Price (₹)
VSTP DP-12A-40	4000	43290/-
VSTP DP-12A-50	5000	47325/-
VSTP DP-12A-60	6000	51790/-
VSTP DP-12A-70	7000	58000/-
VSTP DP-12A-80	8000	61000/-

VSTP - Decorative Poles made out of G.I. pipe,
complete with Aluminium/Iron Cast & duly Polyurethane Painted.
Accessories Included: Electric Cable, Bakelite Sheet, MCB & Foundation Bolts.



Cat No.	Price (₹)
VSTP-B022-15751	18500/-
VSTP-B022-201201	18850/-
VSTP-B022-201501	19210/-

VSTP-B022

C-ey

BALAJI ENTERPRISES

All types of electrical, automobile, industrial material suppliers and customized engineering works

B-43, Narottam Society, Panchvati karanja, Nasik-422003. Mob. : 9421089370

To,
The Executive Engineer,
Electrical Department,
Nashik Municipal Corporation,
Nashik.

Subject- Supplying and erecting brackets for streetlights for new bridge , NMC.

S. N.	Description	Per		Price
1	Supplying and erecting bridge pole foundation bracket for installing provided decorative pole on brigde parapet wall with chemical nut bolts and all required accessories complete.	1	Nos	13520.00

GST : as applicable extra

For Balaji Enterprises

S. C.

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DESHMUKH ELECTRICALS

Govt. Licensed Electrical Contractor

- Electrical Material & industrial Supplier
- Industrial Electrical Maintainance
- HT/LT Installation & Control Panels
- Transformer Repairs
- Transformer Oil Filtration & Testing

Office : N-14/BB -1/8/12, 4th Scheme, Pandit Nagar, New Cidco, Nashik – 10. **Mob. : 9422249398**

To,
The Executive Engineer,
Electrical Department,
Nashik Municipal Corporation,
Nashik.

Sub: Quotation for Supplying and erecting brackets for streetlights for new bridge , NMC.

S.N.	Description	QTY		RATE
1	Supplying and erecting bridge pole foundation bracket for installing provided decorative pole on brigde parapet wall with chemical nut bolts and all required accessories complete.	1	Set	14534.00

GST Extra

For Deshmukh Electricals

C-ee

SWAPNIL ELECTRICALS PVT.LTD.

M - 71, M.I.D.C. Area, Ambad, Nashik
Tele Fax : (0253) - 2385893
Email : Swapnil_ele@rediffmail.com

Manufactures & Design of Control Panel, D.B. Panel, Mini Pillar, Fidder Pillar etc.
Specialist in Automatic Power Factor Control Panel. (APFC Panel).

To,
The Executive Engineer,
Electrical Division,
Nashik Municipal Corporation,
Nashik.

Sub: Supplying and erecting brackets for streetlights for new bridge , NMC.

SR.	Details	Quantity		Rate Per	Amount
1	Supplying and erecting bridge pole foundation bracket for installing provided decorative pole on brigde parapet wall with chemical nut bolts and all required accessories complete.	1	Nos	14196.00	14196.00

Note: GST Extra as actual

For Swapnil Elcctricals Pvt. Ltd

C -09

नाशिक महानगरपालिका,नाशिक
जा.क्र.साबांवि/डेस्क-८/ई २/२०२५
दिनांक ०५/०९/२०२५

प्रति
नगर सचिव,
नाशिक महानगरपालिका,नाशिक.
यांचेकडेस्

कामाचे नाव - नाशिक सिंहस्थ कुंभमेळा (२०२७-२८)
नाशिक शहरातील तपोवन STP येथे गोदावरी नदीवर नविन पुल बांधणे.

नाशिक शहरातील तपोवन हा परीसर प्रभु श्रीरामचंद्रांच्या पदस्पर्शाने पावन झालेले पवित्र ठिकाण असुन सदर परिसरात भगवान राम, लक्ष्मण आणि सीता माता यांनी वनवास काळात काही काळ येथे घालवीलेला आहे. त्यामुळे हे ठिकाण भावीकांसाठी पवित्र स्थळ गानले जाते. त्यामुळे सदर परिसरात वर्षभर मोठ्या प्रमाणात भावीक व पर्यटक येत असतात. सदर तपोवन हा भाग श्रीराम तपोभुमी प्रकल्प अंतर्गत विकसीत करणेचे प्रस्तावीत आहे. आगामी सिंहस्थ कुंभमेळ्यात सुमारे ३५० एकर क्षेत्र प्रस्तावीत करणेत आलेले होते. तथापी प्रयागराज येथील कुभमेळ्याच्या अनुभवानुसार सदर क्षेत्र १००० एकर पावेतो वाढविण्याचा निर्णय प्रस्तावित आहे. तसेच सदर ठिकाणी ५ लक्ष साधुमहंत साधु कॅम्पमध्ये वास्तव्यास येणार असुन सुमारे १ कोटी भावीक प्रत्येक पर्वणीला येण्याचे शासनाला सादर केलेल्या सिंहस्थ प्रकल्प अहवालात नमुद केलेले आहेत. तपोवन STP लगत गोदावरी नदीवर सद्यस्थितीत पुल अस्तीत्वात नसल्यामुळे नाशिक सिंहस्थ कुंभमेळा २०२७-२८ च्या दृष्टीने पुल बांधणे गरजेचे आहे. सदर पुल हा तपोवन, पंचवटी, छ. संभाजीनगर रोड व तिगरानीया रोड, टाकळी परीसर, द्वारका चौक व रा.म.क्र.-३ या भागाला जोडणारा महत्वाचा दुवा आहे. सिंहस्थ कुंभमेळ्यात शाहीस्नानाच्या वेळी सुमारे १ वर्ष मोठया प्रमाणात भावीक येत असतात. तसेच सदर पुलावरुन सिंहस्थ काळात व वर्षभर मोठ्या प्रमाणात नागरीक, भावीक व पर्यटक ये जा करणार आहेत. सिंहस्थ काळात होणाऱ्या गदीच्या अनुषंगाने सदर तपोवन भागात मोठ्या प्रमाणात वाहतूक कोंडी किया चेंगराचेंगरी होण्याची दाट शक्यता नाकारता येत नाही. अपघाताच्या किवा जाळपोळी सारख्या आपत्कालीन परिस्थितीतीत सदर ठिकाणी गोदावरी नदीवर पुल असणे अत्यंत आवश्यक आहे.

सदर काम हे सिंहस्थ आराखडयानुसार व महाराष्ट्र महानगरपालिका अधिनियम मधील प्रकरण ६, कलम ६३ च्या पोटकलम १८ अन्वये प्राप्त अधिकारानुसार प्रस्तावीत करणेत येत आहे. सदर समांतर पुल हा ९.५० मी. रुंदीचा प्रस्तावीत असुन त्यात ७.५० मी. रुंदीची धावपट्टी (Carriage way) व एका बाजुस १.५० मी. रुंदीचा फुटपाथ इ. बाबींचा समावेश आहे. मुख्य पुलाची लांबी ही ३२०.०० मी. असुन दोन्ही बाजुस पोहोच रस्ता प्रस्तावीत करणेत आलेला आहे. सदर पुलाच्या कामाचे सविस्तर प्राकलन मनपा पॅनलवरील आरसीसी कन्सल्टंट यांचेकडून महाराष्ट्र राज्य दरसुची सन २०२२-२३ नुसार करण्यात आले असुन अ) स्थापत्य विषयक र.र. ३५,६०,१०,८८६/- व ब) विद्युत विषयक र.र.२९,५०,०००/- असे एकुण र.रु.३५,८९,६०,८८६/- (अक्षरी र.रु. पस्तीस कोटी एकोनन्नव लक्ष साठ हजार आठशे शहांशी मात्र) इतके आलेले आहे. सदर मंजुरीसाठ

विद्युत विषयक सविस्तर प्राकलन विद्युत विभागामार्फत सादर करणेत येईल. सदर पुलाचे काम सिंहस्थ कुंभमेळा आराखड्यातुन तात्काळ हाती घेणेबाबत मा. आयुक्त यांनी प्रत्यक्ष जागेवर पाहणी करून व आढावा बैठकीमध्ये आदेशित केलेले आहे. सदर पुलाचे काम हे मा.शासनाकडून निधी प्राप्त होण्याच्या अधिन राहून ई निविदा पदधतीने करणेत येईल.

तरी र.रु.३५,८९,६०,८८६/- (अक्षरी र.रु. पस्तीस कोटी एकोनन्वद लक्ष साठ हजार आठशे शहांशी मात्र) च्या प्राकलनास मा.महासभेची प्रशासकीय मंजुरी मिळणे सदरचा विषय मा.महासभेवर ठेवणेस मंजुरी मिळणेस विनंती.

शहर अभियंता,
नाशिक महानगरपालिका,नाशिक

अतिरिक्त आयुक्त
नाशिक महानगरपालिका,नाशिक

सदरचा विषय प्रस्ताव मा. महासभेवर मंजुरीसाठी ठेवणेत यावा.

आयुक्त तथा प्रशासक
नाशिक महानगरपालिका,नाशिक.

7-5-25

८-७३

महानगरपालिका सचिवालय

नाशिक महानगरपालिका, नाशिक

महानगरपालिका महासभा ठराव

सभा क्र. : ०२

विषय क्र. : ४७ ठराव क्र. : ४७ दिनांक : ०७ / ०५ /२०२५

संदर्भ-मा.आयुक्त तथा प्रशासक सो.यांचेकडील जा.क्र/बांधकाम/६२/२०२५ दि.०७.०५.२०२५ चे पत्र.

महाराष्ट्र महानगरपालिका अधिनियमातील कलम ४५२ (अ) मधील तरतुदीनुसार मा.प्रशासक सो. यांना प्राप्त झालेल्या अधिकारानुसार असा ठराव करण्यात येत आहे की,

नाशिक शहरातील तपोवन हा परीसर प्रभु श्रीरामचंद्रांच्या पदस्पर्शाने पावन झालेले पवित्र ठिकाण असुन सदर परिसरात भगवान राम, लक्ष्मण आणि सीता माता यांनी वनवास काळात काही काळ येथे घालवीलेला आहे. त्यामुळे हे ठिकाण भावीकांसाठी पवित्र स्थळ मानले जाते. त्यामुळे सदर परिसरात वर्षभर मोठ्या प्रमाणात भावीक व पर्यटक येत असतात. सदर तपोवन हा भाग श्रीराम तपोभुमी प्रकल्प अंतर्गत विकसीत करणेचे प्रस्तावीत आहे. आगामी सिंहस्थ कुंभमेळयात सुमारे ३५० एकर क्षेत्र प्रस्तावीत करणेत आलेले होते. तथापी प्रयागराज येथील कुभमेळयाच्या अनुभवानुसार सदर क्षेत्र १००० एकर पावेतो वाढविण्याचा निर्णय प्रस्तावित आहे. तसेच सदर ठिकाणी ५ लक्ष साधुमहंत साधु कॅम्पमध्ये वास्तव्यास येणार असुन सुमारे १ कोटी भावीक प्रत्येक पर्वणीला येण्याचे शासनाला सादर केलेल्या सिंहस्थ प्रकल्प अहवालात नमुद केलेले आहेत. तपोवन STP लगत गोदावरी नदीवर सद्यस्थितीत पुल अस्तीत्वात नसल्यामुळे नाशिक सिंहस्थ कुंभमेळा २०२७-२८ च्या दृष्टीने पुल बांधणे गरजेचे आहे. सदर पुल हा तपोवन, पंचवटी, छ. संभाजीनगर रोड व तिगरानीया रोड, टाकळी परीसर, द्वारका चौक व रा.म.क्र.-३ या भागाला जोडणारा महत्वाचा दुवा आहे. सिंहस्थ कुंभमेळयात शाहीस्नानाच्या वेळी सुमारे १ वर्ष मोठया प्रमाणात भावीक येत असतात. तसेच सदर पुलावरुन सिंहस्थ काळात व वर्षभर मोठ्या प्रमाणात नागरीक, भावीक व पर्यटक ये जा करणार आहेत. सिंहस्थ काळात होणाऱ्या गदीच्या अनुषंगाने सदर तपोवन भागात मोठ्या प्रमाणात वाहतूक कोंडी किया चेंगराचेंगरी होण्याची दाट शक्यता नाकारता येत नाही. अपघाताच्या किवा जाळपोळी सारख्या आपत्कालीन परिस्थितीतीत सदर ठिकाणी गोदावरी नदीवर पुल असणे अत्यंत आवश्यक आहे.

सदर काम हे सिंहस्थ आराखडयानुसार व महाराष्ट्र महानगरपालिका अधिनियम मधील प्रकरण ६, कलम ६३ च्या पोटकलम १८ अन्वये प्राप्त अधिकारानुसार प्रस्तावीत करणेत येत आहे. सदर समांतर पुल हा ९.५० मी. रुंदीचा प्रस्तावीत असुन त्यात ७.५० मी. रुंदीची धावपट्टी (Carriage way) व एका बाजुस १.५० मी. रुंदीचा फुटपाथ इ. बाबींचा समावेश आहे. मुख्य पुलाची लांबी ही ३२०.०० मी. असुन दोन्ही बाजुस पोहोच रस्ता प्रस्तावीत करणेत आलेला आहे. सदर पुलाच्या कामाचे सविस्तर प्राकलन मनपा पॅनलवरील आरसीसी कन्सल्टंट यांचेकडून महाराष्ट्र राज्य दरसुची सन २०२२-२३ नुसार करण्यात आले असुन अ) स्थापत्य विषयक र.रु. ३५,६०,१०,८८६ /- व ब) विद्युत विषयक र.रु.२९,५०,०००/- असे एकुण र.रु.३५,८९,६०,८८६/- (अक्षरी र.रु. पस्तीस कोटी एकोनन्वद लक्ष साठ हजार आठशे शहांशी मात्र) इतके झालेले आहे. सदर मंजुरीनंतर

विद्युत विषयक सविस्तर प्राकलन विद्युत विभागामार्फत सादर करणेत येईल. सदर पुलाचे काम सिंहस्थ कुंभमेळा आराखड्यातुन तात्काळ हाती घेणेबाबत मा. आयुक्त यांनी प्रत्यक्ष जागेवर पाहणी करून व आढावा बैठकीमध्ये आदेशित केलेले आहे. सदर पुलाचे काम हे मा.शासनाकडून निधी प्राप्त होण्याच्या अधिन राहून ई निविदा पदधतीने करणेत येईल.

तरी नाशिक शहरातील तपोवन STP येथे गोदावरी नदीवर नविन पुल बांधणे या कामाचे प्राकलन र.रु.३५,८९,६०,८८६/- (अक्षरी र.रु. पस्तीस कोटी एकोनन्वद लक्ष साठ हजार आठशे शहांशी मात्र) यास प्रशासकीय मंजुरी देणेत येत आहे.

(मदन हरिश्चंद्र)
प्र.नगरसचिव
नाशिक महानगरपालिका,नाशिक

(मनिषा खत्री)
प्रशासक,
नाशिक महानगरपालिका,नाशिक

Nashik Municipal Corporation, Nashik

Public Works Department

DETAILED E- TENDER NOTICE No. 07/01 (2025-26)

COMMISSIONER, NASHIK MUNICIPAL CORPORATION, NASHIK, invites sealed tender in B-1 form, from the companies / contractors fulfilling the terms and conditions of tender document with experience of similar type of works for the Construction of Major Bridge in Nashik city.

S.No.	Name of Work	Cost put to tender (Rs)
1.	**Construction of Bridgea cross river Godavari nearTapovan STP in Panchavati, Nashik**	**35,89,60,886/-**

1)	**Earnest Money Deposit**	Rs. 0.5% of Cost put to tender. (i.e. Rs.**17,95,000/-**) EMD will be accepted in the form of Online Payment only by net banking only. Tenderer must Compulsory submit online EMD receipt to be enclosed in the submission of technical document. Ref: Govt. Circular No. Sankirna-2017/C.R.121(Part-II)/ Building-2 Dtd 19th September, 2017
2)	**Time Limit**	18 Calendar months including monsoon
3)	**Pre-bid Meeting**	Pre-bid meeting will be held on 21/05/2025 at 3.00pm in the Office of City Engineer, NMC, Nashik, Rajiv Gandhi Bhavan, SharanpurRoad, Nashik All the bidders shall submit their queries in writing atleast one day before pre-bid meeting on email id. "nmcpwd123@gmail.com", if any. Outcome of pre-bid meeting i.e. common set of deviation (CSD) issued, if any shall form part & parcel of tender document.
4)	**Date of Issue of Blank Tender Documents**	Tender form shall be available online for purchase on GoM website www.mahatender.gov.infrom dt.16/05/2025 to 30/05/2025 upto 3.00pm.

5)	**Cost of blank tender document**	Contract document may be purchased / downloaded fromwww.mahatender.gov.in for non-refundable fee of Rs.3631/- in the form of online payment only by net banking.
6)	**Date of Submission of Tender**	The bids shall be submitted online through e-tendering system on www.mahatender.gov.in for above work **on or before dt.30/05/2025up to 15.00 hrs.** One set of Pre-qualification document and Technical tender qualification document to be submitted in person i.e. hand delivery for scrutiny of original document in the office of City Engineer, Nashik Municipal Corporation, Rajiv Gandhi Bhavan, Sharanpur Road, Nashik on or before dt. 02/06/2025up to 15.00 hrs. **However financial bid to be submitted online only.**
7)	**Security Deposit**	Initial Security Deposit shall be 1% of the amount put to tender rounded to next Rs. 1000/-. Ref: Govt. Resolution No. CAT/2017/प्र.क्र.08/Building-2 dt. 27th September, 2018
8)	**Defect Liability Period**	Defect liability period for the work is Two Hundred Forty (240) months from the date of completion of the work. **(शासन निर्णय क्रमांक :संकिर्ण- २०१८ / प्र.क्र.१५१ / इमारती-२, दि.१४/०१/२०१९ नुसार दोष दायित्व / उणीवांच्या दुरुस्तीचा कालावधी)**

9)	**Date of Opening of Tender**	Received tenders will be opened on 02/06/2025 at 15.00 hrs, (If possible) for qualification of bidders as per eligibility criteria mentioned in detailed tender notice under section-12, in the office of City Engineer, Nashik Municipal Corporation. Rajiv Gandhi Bhavan, Sharanpur Road, Nashik. For technical qualification all bidder must give in writing that they are satisfied for all documents scrutinized online. After receiving the letters in writing or email / on the official mail id, or if not received it will be mentioned in the minutes of meeting and then technically qualified bidders will be declared online. The financial bid of technically qualified bidders only will be opened. All bidders must give their valid email addresses and valid mobile numbers. NMC is not responsible if you not receive email or SMS as all the mails and SMS are generated by mahatenders automatically. Separate communication in the form of letters will not be entertained except pre-bid meeting. Opening of financial bid will be notified later.
10)	**Validityof Offer**	The offer shall remain open for one hundred and Twenty (120) days from the date of submission of tender or thereafter till contractor withdraws his offer in writing.
11)	**Joint Venture**	Joint Venture Agreement in any form shall not be allowed.

Note : The tender condition for security deposit mentioned under Sr. No. 7 of Detailed tender notice of the work will take precedence over the conditions mentioned anywhere in the tender document for Security Deposit.

12) **ELIGIBILITY OF TENDERER:**

12.1 The tenderer must have eligibility in term of work experience as follows:

A) Experience of having successfully completed similar works during last seven years ending last day of month previous to the one in which applications are invited should be either of the following:

1. Three similar completed works costing not less than the amount equal to 40% of estimated cost each.

OR

2. Two similar completed works costing not less than the amount equal to 50% of estimated cost each.

OR

3. One similar completed works costing not less than the amount equal to 80% of estimated cost each.

"Similar works" means Construction of Flyover Bridge / Major River Bridgeof at least 100m length. These works should be of similar nature comprising major quantum of main structures. These works should consist of at least 30m span length precast PSC Girders with launching and Pile Foundations.

If the bidder has executed similar kind of work by accepting subletwork from another contractor, then necessary permission of an officer not less than the rank of executive engineer must be given.

B) Satisfactorily executed following minimum quantities of the items in any single year of the last Five years.

1)	TMT Steel	30% Qty. of Schedule 'B'
2)	M-35 grade concrete	30% Qty. of Schedule 'B'
3)	High Tensile Strands Prestressing work	30% Qty. of Schedule 'B'
4)	M-45 grade concrete	30% Qty. of Schedule 'B'

C) Certificates of work experience in private sector, joint ventures, and sub-contracts shall not be considered.

12.2 Each contractor should further demonstrate the availability of the following key and critical equipment should be owned by the contractor and be actually in his possession and available exclusively for this work at the time of submission of tender (information is to be uploaded in Statement)

Sr. No.	Machinery	No of Machinery	Mode of Availability
1.	Fully Automatic Micro Processor Based Programmable Logical Control (PLC) with SCADA Enabled Concrete Batch Mix Plant of Minimum 60 Cubic Meter per hour Capacity of standard Company.	1 No.	Owned / Hired
2.	Concrete Pump (Boom Pressure)	2 No.	Owned / Hired
3.	JCB/Poclain/Excavator	2 No. each	Owned
4.	Tipper / Truck / Tractor	6 Nos.	Owned
5.	Transit Mixer 6 m^3 /8 m^3	8 Nos.	Owned / Hired
6.	Needle Vibrator, 60mm, 40mm	10 Nos.	Owned
7.	Water Tanker (5000 Liter)	2 Nos.	Owned
8.	D.G. Set (400 KVA Capacity)	As per requirement.	Owned / Hired
9.	Tower Crane of 15 m Boom length minimum	01	Owned / Hired
10.	Steel Bending equipment	2 Nos.	Owned
11.	Modern Asphalt Batch Mix Plant having minimum Capacity of 80 TPH with SCADA	01	Owned / Hired
12.	Hydraulic Paver finisher with Automatic Electronic Sensor Device with SCADA	01	Owned / Hired
13.	Mechanical Bitumen Sprayer with SCADA	01	Owned / Hired
14.	Vibratory road roller with compaction analyzer as per IRC SP97:2013 with amplitude and frequency of vibration desired for Bituminous works with SCADA (At least one with intelligent Compactor)	02	Owned
15.	Sheep foot roller	01	Owned / Hired
16.	Static roller 8 to 10 Ton/ smooth wheeled power roller	02	Owned / Hired
17.	Ownership of motor grader is essential	01	Owned / Hired

i) The bidder shall upload scanned copy of valid certificate of compliance required as per latest M.O.R.T.H. & specification from Assistant Chief Engineer of (Mechanical) of PWD department (Govt. of. Maharashtra) for concrete batch mix plant, concrete pump & all other allied required machinery with SCADA. **Successful bidder must connect their SCADA system to NMC SCADA Server on his own cost within Seven (07) days after work order.**

ii) Certificate from PWD authority regarding fitness and location of Asphalt Batch Mix & Concrete Batch plant.

iii) All the uploaded scanned copies of the necessary certificates shall be readable. Non readable uploaded scanned copies shall not be considered.

iv) All these uploaded statement/ form shall be filled in correctly and signed properly. If these forms are found incompletely filled or wrongly filled, contractor's Financial Bid will not be opened.

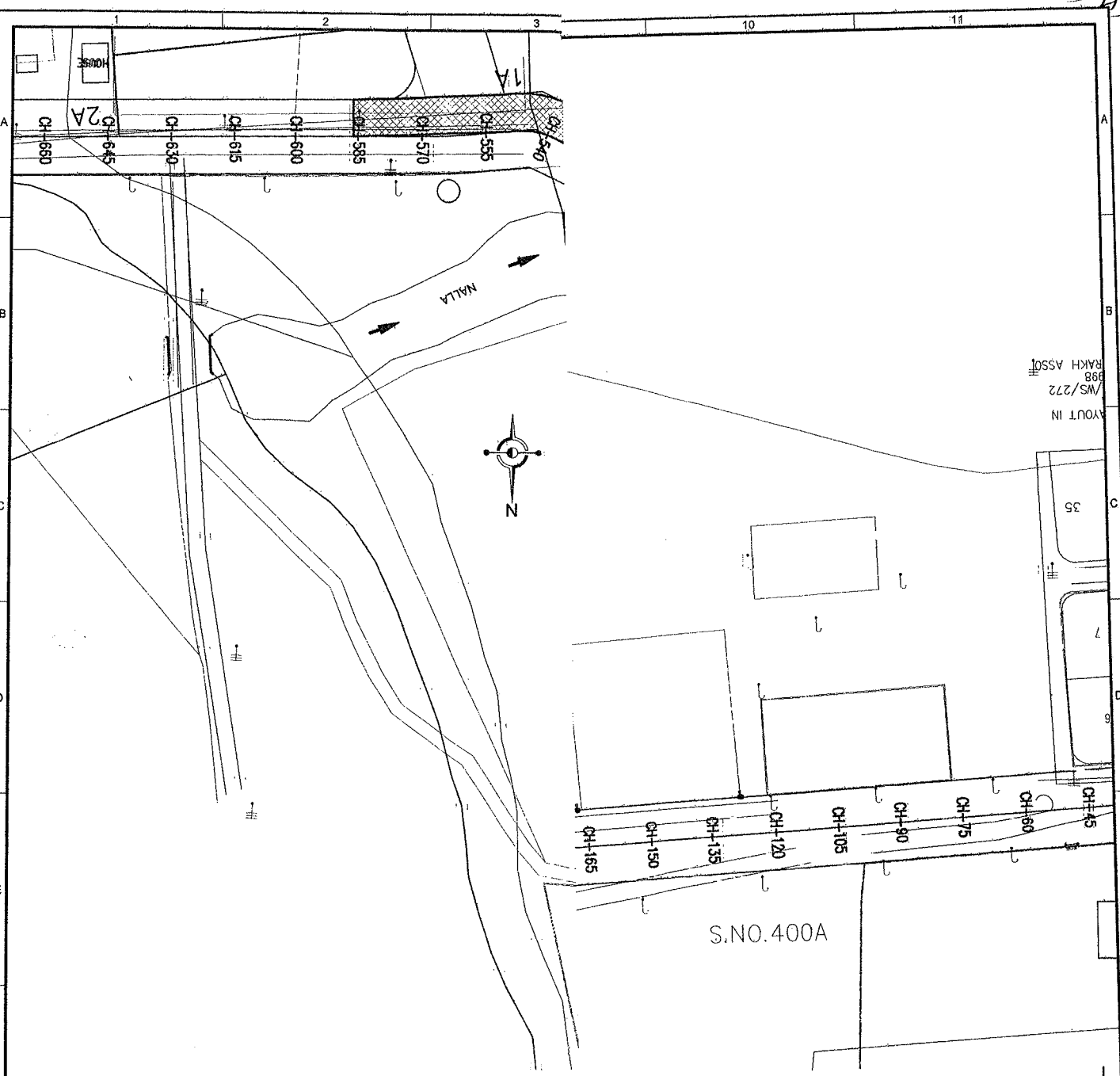
v) The Necessary certificates as mentioned above are required to be obtained from the officer not below the rank of Executive Engineer. In the absence of these certificates Financial Bid shall not be opened.

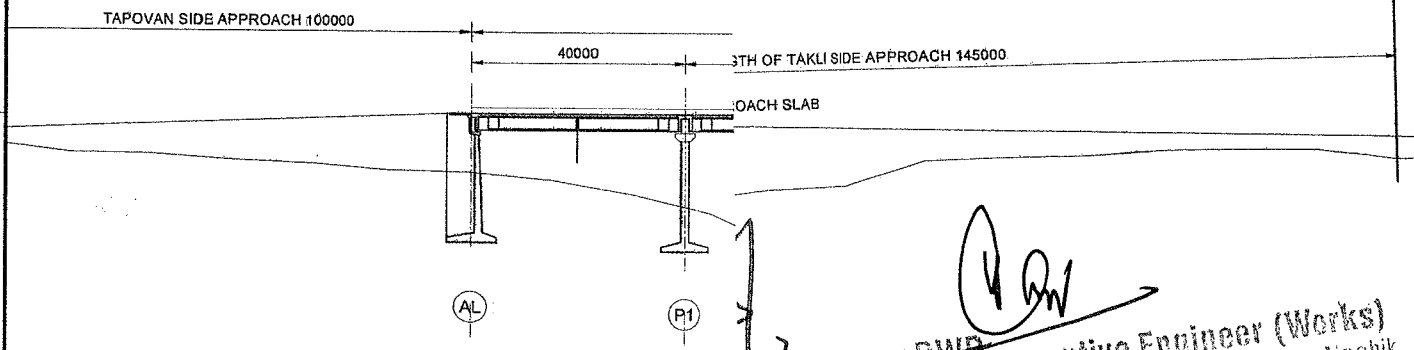
12.3 Tenderers who do not submit the proof of ownership of concrete Batch mix plant and other related machinery, those tenders will not be considered. Affidavit of making fulfillment of availability of machinery will not be considered for opening of commercial bid.

12.4 A) Technical Staff

Contractor Technical Staff	**Min Qualification needed**	**Number of Tech. Staff Person**
Full Time Technical Staff on site required		
1. Project Manager	B.E. / B tech Civil. Min 20 yrs.	1
2. Site Engineer (Daily)	B.E. / B tech Civil. Min 10 yrs.	3
3. Site Supervisor (daily)	Diploma Civil Min 5 yrs. Or B.E. Civil Min. 3 yrs.	5
4. Plant /SCADA System Supervisor (daily)	Diploma / Degree Min 3 yrs.	2
5. Surveyor of Total Station	Diploma / Degree Min 3 yrs.	1
5.Other key personnel with adequate experience as required.	Information to be uploaded in Statement	

B) Successful bidder must submit the Curriculum Vitae of all the above staff.





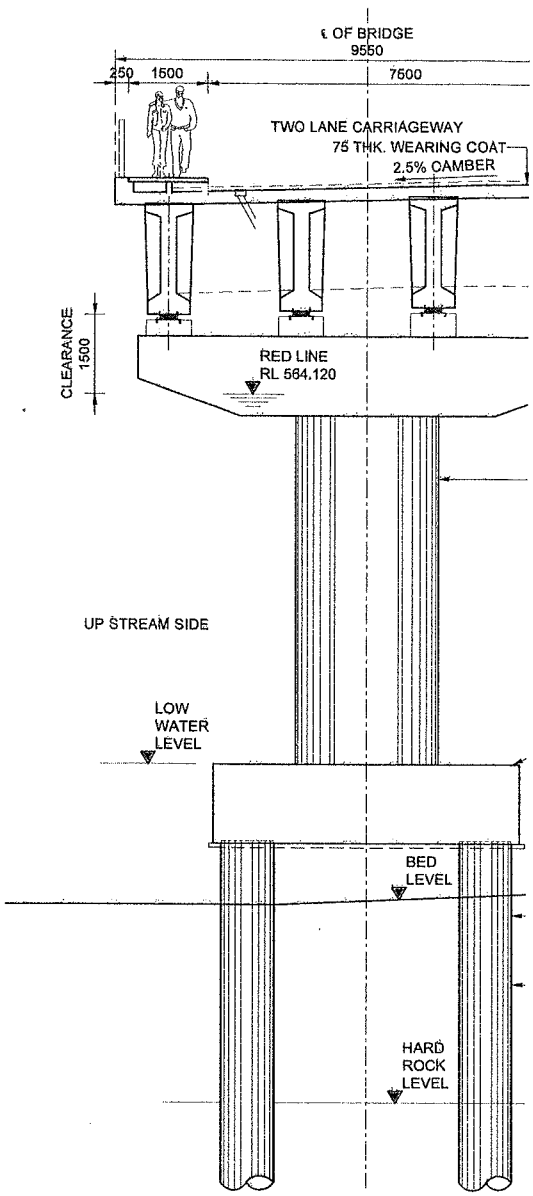
Executive Engineer (Works)
Nashik Municipal Corporation, Nashik

FOR TENDER PURPOSE ONLY

NOTES:

SCALE : AS MENTD	PRINT SIZE : A-2	PROJECT: PROPOSED MAJOR BRIDGE ON GODAVARI RIVER NEAR TAPOVAN S.T.P., NASHIK
JOB NO : -	DATE : 05-02-2025	TITLE: GENERAL ARRANGEMENT DRAWING (1 of 2)
DRG.NO. : ST-01-01	REV. NO. : R0	

C-1581296



TYPICAL CROSS SECTION
(PILE FOUNDATION)
(SCALE 1:100)

NOTES:

1. ALL DIMENSIONS ARE IN mm AND LEVELS METERS UNLESS NOTED OTHERWISE.
2. MODERATE EXPOSURE CONDITION IS CONSIDERED FOR DESIGN.
3. PROTECTION WORKS SUCH AS RUBBLE PITCHING AND RETAINING WALLS SHALL BE DONE UP TO 0.30 m ABOVE HIGH FLOOD LEVEL, ON BOTH SIDES OF APPROACHES IN THE FLOOD ZONE.
4. BACK FILLING BEHIND ABUTMENTS & RETURNS SHALL BE AS PER IRC:78-P1-2024, ANNEXURE 6.
5. GRADES OF CONCRETE:
   A. ALL RCC CIP BORED PILES - M35
   B. ABUTMENT PILE CAP - M35
   C. PIER PILE CAP - M35
   D. ABUTMENT - M35
   E. PIER - M35
   F. ABUTMENT CAP - M35
   G. PIER CAP - M35
   H. PEDESTALS - M40
   I. SUPERSTRUCTURE - M45
   J. APPROACH SLAB - M30
   K. CRASH BARRIER - M40
   L. RETURN WALLS - M30
   M. LEVELLING COURSE - M15
6. GRADE OF REINFORCEMENT STEEL SHALL BE Fe-550 AND PRESTRESSING STEEL SHALL BE CLASS 2 LOW RELAXATION STRANDS CONFORMING TO IS:14268-2017.
7. DEPTH OF FOUNDATION TO BE AS PER STRATA MET WITH AT SITE.
8. SHAPES AND DIMENSIONS OF RCC MEMBERS ARE TENTATIVE AND ARE SUBJECT TO CHANGES IN FINAL EXECUTION DESIGN.

FOR TENDER PURPOSE ONLY

NOTES:

ENGINEER :

ULKARNI)

:	SCALE : AS MENTD	PRINT SIZE : A-2
	JOB NO : -	DATE : 05-02-2025
:	DRG.NO. : ST-01-01	REV. NO. : R0

PROJECT:
PROPOSED MAJOR BRIDGE ON GODAVARI RIVER NEAR TAPOVAN S.T.P., NASHIK

TITLE:
GENERAL ARRANGEMENT DRAWING (1 of 2)

~~C-149~~
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Nashik Municipal Corporation, Nashik

Public Works Department

DETAILED E- TENDER NOTICE No. _____ (2025-26)

COMMISSIONER, NASHIK MUNICIPAL CORPORATION, NASHIK, invites sealed tender in B-1 form, from the companies / contractors fulfilling the terms and conditions of tender document with experience of similar type of works for the Construction of Major Bridge in Nashik city.

S.No.	Name of Work	Cost put to tender (Rs)
1.	**Construction of Bridge across river Godavari near Tapovan STP in Panchavati, Nashik**	_____

1)	**Earnest Money Deposit**	Rs. 0.5% of Cost put to tender. (i.e. Rs. _____/-) EMD will be accepted in the form of Online Payment only by net banking only. Tenderer must Compulsory submit online EMD receipt to be enclosed in the submission of technical document. Ref: Govt. Circular No. Sankirna-2017/C.R.121(Part-II)/ Building-2 Dtd.19th September, 2017
2)	**Time Limit**	18 Calendar months including monsoon
3)	**Pre-bid Meeting**	Pre-bid meeting will be held on ___/___/2025 at 4.00pm in the Office of City Engineer, NMC, Nashik, Rajiv Gandhi Bhavan, Sharanpur Road, Nashik All the bidders shall submit their queries in writing at least one day before pre-bid meeting on email id. "nmcpwd123@gmail.com", if any. Outcome of pre-bid meeting i.e. common set of deviation (CSD) issued, if any shall form part & parcel of tender document.
4)	**Date of Issue of Blank Tender Documents**	Tender form shall be available online for purchase on GoM website www.mahatender.gov.in from dt. ___/___/2025 to ___/___/2025 up to 3.00pm.

5)	**Cost of blank tender document**	Contract document may be purchased / downloaded from www.mahatender.gov.in for non-refundable fee of Rs. _____/- in the form of online payment only by net banking.
6)	**Date of Submission of Tender**	The bids shall be submitted online through e-tendering system on www.mahatender.gov.in for above work **on or before dt. ___/___/2025 up to 15.00 hrs.** One set of Pre-qualification document and Technical tender qualification document to be submitted in person i.e. hand delivery for scrutiny of original document in the office of City Engineer, Nashik Municipal Corporation, Rajiv Gandhi Bhavan, Sharanpur Road, Nashik on or before dt. ___/___/2025 up to 15.00 hrs. **However financial bid to be submitted online only.**
7)	**Security Deposit**	Initial Security Deposit shall be 1% of the amount put to tender rounded to next Rs. 1000/-. Ref: Govt. Resolution No. CAT/2017/प्र.क्र.08/Building-2 dt. 27th September, 2018
8)	**Defect Liability Period**	Defect liability period for the work is Two Hundred Forty (240) months from the date of completion of the work. **(शासन निर्णय क्रमांक : संकिर्ण-2018/प्र.क्र.151/इमारती-2, दि.14/01/2019 नुसार दोष दायित्व /उणीवांच्या दुरुस्तीचा कालावधी)**

9)	**Date of Opening of Tender**	Received tenders will be opened on ___/___/2025 at 15.00 hrs, (If possible) for qualification of bidders as per eligibility criteria mentioned in detailed tender notice under section-12, in the office of City Engineer, Nashik Municipal Corporation. Rajiv Gandhi Bhavan, Sharanpur Road, Nashik. For technical qualification all bidder must give in writing that they are satisfied for all documents scrutinized online. After receiving the letters in writing or email / on the official mail id, or if not received it will be mentioned in the minutes of meeting and then technically qualified bidders will be declared online. The financial bid of technically qualified bidders only will be opened. All bidders must give their valid email addresses and valid mobile numbers. NMC is not responsible if you not receive email or SMS as all the mails and SMS are generated by mahatenders automatically. Separate communication in the form of letters will not be entertained except pre-bid meeting. Opening of financial bid will be notified later.
10)	**Validity of Offer**	The offer shall remain open for one hundred and Twenty (120) days from the date of submission of tender or thereafter till contractor withdraws his offer in writing.
11)	**Joint Venture**	Joint Venture Agreement in any form shall not be allowed.

Note : The tender condition for security deposit mentioned under Sr. No. 7 of Detailed tender notice of the work will take precedence over the conditions mentioned anywhere in the tender document for Security Deposit.

12) **ELIGIBILITY OF TENDERER:**

12.1 The tenderer must have eligibility in term of work experience as follows:

A) Experience of having successfully completed similar works during last seven years ending last day of month previous to the one in which applications are invited should be either of the following:

1. Three similar completed works costing not less than the amount equal to 40% of estimated cost each.

OR

2. Two similar completed works costing not less than the amount equal to 50% of estimated cost each.

OR

3. One similar completed works costing not less than the amount equal to 80% of estimated cost each.

"Similar works" means Construction of Flyover Bridge / Major River Bridge of at least 100m length. These works should be of similar nature comprising major quantum of main structures. These works should consist of at least 30m span length precast PSC Girders with launching and Pile Foundations.

If the bidder has executed similar kind of work by accepting sublet work from another contractor, then necessary permission of an officer not less than the rank of executive engineer must be given.

B) Satisfactorily executed following minimum quantities of the items in single work completed in last Five years.

1)	TMT Steel	30% Qty. of Schedule 'B'
2)	M-35 grade concrete	30% Qty. of Schedule 'B'
3)	High Tensile Strands Prestressing work	30% Qty. of Schedule 'B'
4)	M-45 grade concrete	30% Qty. of Schedule 'B'

C) Certificates of work experience in private sector, joint ventures, and sub-contracts shall not be considered.

12.2 Each contractor should further demonstrate the availability of the following key and critical equipment should be owned by the contractor and be actually in his possession and available exclusively for this work at the time of submission of tender (information is to be uploaded in Statement)

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Sr. No.	Machinery	No of Machinery	Mode of Availability
1.	Fully Automatic Micro Processor Based Programmable Logical Control (PLC) with SCADA Enabled Concrete Batch Mix Plant of Minimum 60 Cubic Meter per hour Capacity of standard Company.	1 No.	Owned
2.	Concrete Pump (Boom Pressure)	2 No.	Owned
3.	JCB / Poclain / Excavator	2 No. each	Owned
4.	Tipper / Truck / Tractor	6 Nos.	Owned
5.	Transit Mixer 6 m^3 / 8 m^3	8 Nos.	Owned
6.	Needle Vibrator, 60mm, 40mm	10 Nos.	Owned
7.	Water Tanker (5000 Liter)	2 Nos.	Owned
8.	D.G. Set (400 KVA Capacity)	As per requirement.	Owned / Hired
9.	Tower Crane of 15 m Boom length minimum	01	Owned / Hired
10.	Steel Bending equipment	2 Nos.	Owned
11.	Modern Asphalt Batch Mix Plant having minimum Capacity of 80 TPH with SCADA	01	Owned / Hired
12.	Hydraulic Paver finisher with Automatic Electronic Sensor Device with SCADA	01	Owned / Hired
13.	Mechanical Bitumen Sprayer with SCADA	01	Owned / Hired
14.	Vibratory road roller with compaction analyzer as per IRC SP97:2013 with amplitude and frequency of vibration desired for Bituminous works with SCADA (At least one with intelligent Compactor)	02	Owned
15.	Sheep foot roller	01	Owned / Hired
16.	Static roller 8 to 10 Ton / smooth wheeled power roller	02	Owned / Hired
17.	Ownership of motor grader is essential	01	Owned

i) The bidder shall upload scanned copy of valid certificate of compliance required as per latest M.O.R.T.H. & specification from Assistant Chief Engineer of (Mechanical) of PWD department (Govt. of. Maharashtra) for concrete batch mix plant, concrete pump & all other allied required machinery with SCADA. **Successful bidder must connect their SCADA system to NMC SCADA Server on his own cost within Seven (07) days after work order.**

ii) Certificate from PWD authority regarding fitness and location of Asphalt Batch Mix & Concrete Batch plant.

iii) All the uploaded scanned copies of the necessary certificates shall be readable. Non readable uploaded scanned copies shall not be considered.

iv) All these uploaded statement/ form shall be filled in correctly and signed properly. If these forms are found incompletely filled or wrongly filled, contractor's Financial Bid will not be opened.

v) The Necessary certificates as mentioned above are required to be obtained from the officer n ; below the rank of Executive Engineer. In the absence of these certificates Financial Bid shall not be opened.

12.3Tenderers who do not submit the proof of ownership of concrete Batch mix plant and other related machinery, those tenders will not be considered. Affidavit of making fulfillment of availability of machinery will not be considered for opening of commercial bid.

12.4**A) Technical Staff**

Contractor Technical Staff	**Min Qualification needed**	**Number of Tech. Staff Person**
Full Time Technical Staff on site required		
1. Project Manager	B.E. / B tech Civil. Min 20 yrs.	1
2. Site Engineer (Daily)	B.E. / B tech Civil. Min 10 yrs.	3
3. Site Supervisor (daily)	Diploma Civil Min 5 yrs. Or B.E. Civil Min. 3 yrs.	5
4. Plant /SCADA System Supervisor (daily)	Diploma / Degree Min 3 yrs.	2
5. Surveyor of Total Station	Diploma / Degree Min 3 yrs.	1
5. Other key personnel with adequate experience as required.	Information to be uploaded in Statement	

B) Successful bidder must submit the Curriculum Vitae of all the above staff.

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12.5A) Average Annual financial turnover of the construction activity during the last 3 years, ending 31st March of the previous financial year, should be at least 30% of the estimated cost. Certificates of the chartered accountant duly signed shall be submitted.

B) **BID CAPACITY:**

The bidder shall have a bid capacity more than the value of this bid. Bidding capacity of contractor for completion of work will be decided by following formula.

BIDDING CAPACITY = (A x N x 1.5) – B

A = maximum value of audited turnover executed by the contractor in any one year, during the last three years, upgraded to the present year (i.e. tender accepted year) by the formula given below

$$\left[1+\frac{\text{(WPI Present- WPI Max. Value Years)}}{\text{WPI Max. Value years}}\right] \times \text{(Maximum Value of audited turnover executed in a year)}$$

Whereas,

WPI Present = Wholesale price index of the month and year in which tender is invited.

WPI Max. Value Years = Average wholesale price index of the year in which the max. value of audited turnover executed.

N = Number of years prescribed for completion of the work for which present bid is Invited.

B = Value of existing commitment of ongoing work (i.e. work in hand)

Details of audited turnover executed by the contractor in last three years and existing Commitment of ongoing work.

(Rs.in Crore)

Sr. No.	Name of work	Name of Division/ MC	Accepted Tender Cost	Amount of work completed			Amount of Balance work	Remark
				2021-22	2022-23	2023-24		
1	2	3	4	5	6	7	8	9

Abstract for BID Capacity Calculation (Rs.in Crore)

Year	Max. value of engineering works executed in the year	Maximum value of **audited turnover** executed by the contractor in any one year, during the last three years		Remarks
		Value	**Year**	
1	2	3	4	5
2022-23		Write the max Value here	Write concerned year here	
2023-24				
2024-25				

Existing commitment of Ongoing work (Rs. In Crore)

Year	Value of existing commitment of ongoing work to be completed during next N years	Total value of existing commitment of ongoing work to be completed during next N years (B)
1	2	3
2021-22		
2022-23		
2023-24		
2024-25		

Max. value of **audited turnover** executed in any one year during last Three years upgraded to present year (i.e. Tender acceptance year) by increasing the cost as per rise in whole sale price index between the year of maximum value and year of tender acceptance (A) =

No. of the year prescribed for completion of work for which preset tender are invited (N) = Total value of existing commitment of ongoing work to be completed during next N years (B) =

Bid Capacity = (A x N x 1.5) – B

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Note:

* Since all the data is pertaining to the contractor's own performance, the contractors are requested to provide its bidding capacity for this work by furnishing the calculations and supporting documents duly certified by chartered Accountant to prove its contents along with the application for issue of tender form.

* The statement showing the value of existing commitments of ongoing work during next three Years for each of works in the list should be signed by chartered Accountant.

* Submission of false information results in blacklisting of the contracting agency.

* If support documents are not found uploaded, bid capacity will not be taken into account which will result in disqualification for this tenderer.

13) CONDITION FOR PAYMENT OF ADDITIONAL PERFORMANCE SECURITY DEPOSIT

a) Additional performance security is submitted in the form of DD of any Nationalized Bank within eight (08) days after opening of financial envelope (envelope no. 2).

For Example: If rate is 19% below.

10% below - 1%

up to below 15% - 15%-10% = 5%

for up to below 19%

(19%-15%= 4%) - 4%x2 = 8%

Total PSD (1% + 5% + 8%) = 14%

(Please Note: Govt. Circular No. CAT/2017/प्र.क्र.08/Building-2, Dt. 26/11/2018)

b) Additional Performance Security of the successful bidder shall be returned immediately upon satisfactory completion of work; the certificate of which shall be issued by the EE before releasing the additional security.

c) This additional security deposit shall be extendable up to expiry of valid extensions if any and it shall be refunded along with the final bill, after satisfactory completion of work.

14) The bidder must submit affidavit on Rs. 500/- Stamp Paper stating submitted documents are true, correct & complete. (Annexure I)

(Please Note: Govt. Circular No. CAT/2017/प्र.क्र.127/Building-2, Dt. 28/11/2018)

15) METHOD OF SUBMISSION:

The tenderers desirous of tendering for this project are required to submit their offers online www.mahatenders.gov.in. The technical bid shall be submitted in hard copies and online also. However financial bid of tender shall be submitted online only.

A) Technical Bid:

The envelope clearly marked as 'Technical Bid' for the work of Construction of a Major Bridge near Tapovan STP, Nashik & shall contain the following document.

i) Scanned from original copy of Registration of firm partnership deed and Power of Attorney, in case of a registered firm tendering for work.
ii) For private firm (Having no registration in PWD or elsewhere) fulfilling the tender condition and must not be a black-listed contractor anywhere in execution of any type of work. Affidavit of declaration of this be produced by tenderer.
iii) Earnest Money in the form as prescribed in section (1) of this notice.
iv) Professional tax clearance certificate.
v) Papers showing eligibility of tenderer as mentioned in section (12) of this notice i.e. similar kind of work, turnover certificates, Bid Capacity, certificate of quantities executed, proof of Batch mix plants along with its certification from Asst. Chief Engineer Mech. (Maharashtra) & Distance certificate of Executive Engineer (works) P.W.D. N.M.C.
vi) Details of Technical personnel in the employment of the bidder.
vii) Details of Machinery & Infrastructure available with bidder.

B) Financial Bid:

Financial Bid will be submitted online only.

The financial bid of technically qualified bidders shall be opened online. The financial bid shall contain the offer based on scope of work, rates, specifications of the items in the tender & shall be inclusive of all taxes, levies, duties & all other charges- expenses **(Excluding GST and Royalty Charges)**. Bidder should not quote the offer anywhere directly or indirectly in technical bid.

Note:

1) Commissioner Nashik Municipal Corporation reserves full rights to reject any or all tenders without assigning any reason and the same shall be at the entire discretion of Commissioner.

NMC and commissioner's decision in this respect shall be final and binding.

2) All bidder must be note that uploading be done one day prior to the date of mentioned to avoid problem in uploading tender documents. No any grievance will be entertained regarding uploading of tender document as it is the official web site and not the Nashik Municipal website.

Sd/- xxx
Executive Engineer,
Nashik Municipal Corporation. Nashik

AFFIDAVIT (for Ownership of Firm)

I _____ age _____ Address _____ (Authorized signatory to sign the contract), hereby submit, vide this affidavit in truth, that I am the owner of the contracting firm _____ / authorized signatory and I am submitting the document in envelope no. 1 for the purpose of scrutiny of the contract. I hereby agree to the condition mentioned below;

1. I am liable for action under Indian Penal Code for submission of any false / fraudulent paper / information submitted in envelope no. 1.
2. I am liable for action under Indian Penal Code if during contract period and defect liability period, any false information, false bill of purchases supporting proof of purchase, proof of testing submitted by my staff, submitting company or any by myself, I will be liable for action under Indian Penal Code.
3. I am liable for action under Indian Penal Code if any papers are found false / fraudulent during contract period and even after the completion of contract (Finalization of Final bill).

(Signature of Contractor)

(Seal of Company)

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C6

FORM OF BID

Description of the Works: .....

To, ----------

Address: ----------

1. We offer to execute the Works described above and remedy any defects therein in conformity with the conditions of Contract, specification, drawings, Bill of Quantities and Addenda for the sum(s) of

(----------)

2. We undertake, if our Bid is accepted, to commence the Works as soon as is reason-ably possible after the receipt of the Engineer's notice to commence, and to complete the whole of the Works comprised in the Contract within the time stated in the document. 3. We agree to abide by this Bid for the period of 120 days from the date fixed for receiving the same, and it shall remain binding upon us and may be accepted at any time before the expiration of that period. 4. Unless and until a formal Agreement is prepared and executed this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

1. We understand that you are not bound to accept the lowest or any tender you may receive.

2. We accept the appointment of Mr. ..... as the Dispute Review Expert.

(OR)

We do not accept the appointment of Mr. ..... as the Dispute Review Expert and propose instead that Mr. ..... be appointed as Dispute Review Expert. whose BIO-DATA is attached.

Dated this ..... day of ..... 20.....

Signature _____ in the capacity of _____duly authorised sign bids for and on behalf of ..... (in block capitals or typed)

Address .....

Witness .....

Address .....

Occupation

.....

Note: The bidder will submit this form online without his financial offer. The bidder shall fill the rates online in the BOQ sheet provided in the e-tender portal only

C-B
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SAMPLE FORMAT FOR EVIDENCE OF ACCESS TO OR AVAILABILITY OF CREDIT FACILITIES

BANK CERTIFICATE

This is to certify that M/s. _____ is a reputed company with a good financial standing.

If the contract for the work, namely _____ is awarded to the above firm, we shall be able to provide overdraft/credit facilities to the extent of Rs _____ to meet their working capital requirements for executing the above contact during the contract period.

_____

(Signature)
Name of Bank
Senior Bank Manager
Address of the Bank

(Not required for works costing less than Rs. 5 Crores)

AFFIDAVIT

1) I, the undersigned, do hereby certify that all the statements made in the required attachments are true and correct.
2) The undersigned also hereby certifies that neither our firm M/s---------- ---------- have abandoned any work on Building / Bridges / Roads etc. nor any contract awarded to us for such works have been rescinded, during last five years prior to the date of this bid.
3) The undersigned hereby authorize (s) and request(s) any bank, person, firm or corporation to furnish pertinent information deemed necessary and requested by the Department to verify this statement or regarding my (our) competence and general reputation.
4) The undersigned understand and agrees that further qualifying information may be requested, and agrees to furnish any such information at the request of the Department, Project implementing agency.

(Signed by an Authorized Officer of the Firm)

(Title of Officer)

(Name of Firm)

Date

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PERFORMANCE BANK GUARANTEE

To,

_____ [name of Employer]

_____ [address of Employer]

_____

WHEREAS _____ [name and address of Contractor] (hereafter called "The Contractor") has undertaken, in pursuance of Contract No. _____ dated _____ to execute _____ [name of Contract and brief description of Works] (hereinafter called "the Contractor")

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee.

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you on behalf of the Contractor, up to a total of_____ [amount of guarantee]* _____(in words), such sums being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of _____ [amount of guarantee] as aforesaid without your needing to prove or to show ground or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid 28 days from the date of expiry of the Defect Liability Period.

Signature and Seal of the Guarantor _____

Name of Bank _____

Address _____

Date _____

*An Amount shall be inserted by the Guarantor, representing the percentage the contract price specified in the Contract including additional security for unbalanced Bids, if any and denominated in Indian Rupees.

UNDERTAKING

I, the undersigned do hereby undertake that our firm M/s. _____ _____ agree to abide by this bid for a period _____ days for the date fixed for receiving the same and it shall be binding on us and may be accepted at any time before the expiration of that period.

_____

(Signed by an Authorized Officer of the Firm)

_____

(Title of Officer)

_____

(Name of Firm)

_____

Date

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13.00 A) **IMPORTANT CONIDITONS OF CONTRACT:**

a) All Tenderer must note that after tender procedure completion the successful Tenderer shall take out necessary Insurance Policy / Policies so as to provide adequate insurance cover for execution of the awarded contract work from the "Directorate of Insurance, Maharashtra State Mumbai" only. It's Postal address for correspondence is "264, MHADA, First Floor Opp. Kalanagar, Bandra (East), Mumbai - 400051." (Telephone nos. 6438690/ 6438746 Fax. no.6438461). Insurance policy/ policies taken out from any other Company will not be accepted. However, if the contractors desire to effect insurance with any of the local officer of any insurance Company, these should be under the coinsurance- cum-servicing arrangement approved by the Directorate of Insurance. If the policy taken out by the contractors is not on coinsurance basis, i.e. G.I.F 60% and insurance Company 40%, the same will not be accepted and the amount of premium calculated by the Directorate of Insurance will be recovered directly from the amount payable to the Contractors for the executed contract work which may please be noted.

If the above condition regarding insurance policy is not complied, then recovery at the rate 1% of tender amount shall be made through R.A. Bills.

b) All Tenderer must note that after tender procedure completion the successful Tenderer has to pay cess of 1% of the tender amount as per "Building and other Construction Act-1998" in the specified bank account.

c) **G.S.T will be paid on contract value as per latest circulars or notification of govt.**

d) Payments of the work shall be made subject to availability of fund.

e) In the event of delay in intermediate payment, the contractor/ agency shall not delay /stop work; and the work shall be completed in the stipulated time period.

f) As per rule of Employment Provident fund (EFP) Regulation act. 1952, bidder should submit valid PF Registration Certificate. The EPF Registration as per employment provident fund (EPF) Regulation act.1952 is mandatory. Without valid EPF Registration tender will not be considered for opening of financial bid.

g) Royalty Charges should be paid as per circular of revenue & forest department by the contractor regularly to the GOVT. Contractor should produce the delivery chalan, payment receipt, pakka bill etc. complete along with every RA bill /Final bill as

applicable (It is entire responsibility of the contractor to pay the royalty charges to the Govt.)

h) NMC will not bear any expenses other than the cost quoted.

i) List of equipment to be provided for NMC within seven days after work order. After completion of work equipment will be returned to the contractor.

Sr. No.	Item and Specifications	Nos. required.
1	Dell / Lenovo / HP or equivalent Laptop Computer Latest Windows OS with internet connection	1 Nos
2	Photocopier A-3 size, Canon or equivalent	1 Nos

j) **APPROVAL**

i) All work shall be carried out as per the specifications contained in the standard specification published by public works and housing department, Govt. of Maharashtra. In case of the discrepancy decision of the Engineer-In-Charge will be Final.

ii) All type of testing shall be done as per specification in the presence of representative of NMC & NMC approved third party inspection at Bidder own cost, as per शासन निर्णय क्रमांक: संकीर्ण-२०१६ / प्र.क्र. ३३५ / नवि-३३, मंत्रालय, मुंबई-४०० ०३२, दि. २८ मार्च २०१८ व शासन निर्णय क्रमांक: संकीर्ण-२००८ / १३३८ / प्र.क्र. १७१ / ०८ / नवि-२०, मंत्रालय, मुंबई-४०० ०३२, दि. ०२ मार्च २००९ .

14) DECLARATION OF THE CONTRACTOR

I/ We hereby declare that I/ We have made myself / ourselves thoroughly conversant with the local conditions regarding all materials (such as stone, murum, sand etc.) and labour on which I/ We have based my / our rates for this work. The specifications, conditions and lead of materials of this work have been carefully studied and understood by me/ us before submitting this tender. I/ We undertake to use only the best materials complying to schedule B and detailed specifications of said items, and approved by the Engineer in charge, Nashik Municipal Corporation, Nashik or his duly authorized assistant before starting the work and to abide by the decision.

SCOPE OF WORK

This project work consists of the following.

1. Construction of a Major High-Level Bridge on Godavari River near Tapovan STP, at Tapovan, Nashik, and development of approach roads.
2. The Bridge shall be 320.0m long. It shall have a carriageway of 8.00m width and no footpath. The overall width shall be 9.00m.
3. The proposed superstructure shall be in Prestressed Concrete Girders / Box Girder. The Piers and Abutments shall be of RCC type. The foundations shall be 'Open' type or 'Bored Cast-in-situ' RCC Piles, as per the founding strata at site.
4. Approach roads on Tapovan and Takli sides will be developed to connect with existing roads. Approximately 100.0m on Tapovan side and 145.0m on Takli side will be required.

Letter of Acceptance

(Letterhead paper of the Employer)

To,

_____ [name and address of the Contractor]

_____

_____

Dear Sirs,

This is to notify you that your online bid dated _____ for execution of the _____ (name of the contract and identification number, as given in the Instructions to Bidders) for the Contract Price of Rupees _____ (_____) (amount in words and figures), as corrected and modified in accordance with the Instructions to Bidders[1] is hereby accepted by our agency.

We accept / do not accept that _____ be appointed as the Adjudicator2. You are hereby requested to furnish Performance Security, in the form detailed in Detailed Tender Notice for an amount equivalent to Rs. _____ within 07 days of the receipt of the letter of acceptance valid up to 28 days from the date of expiry of defects Liability Period i.e. up to _____and sign the contract, failing which action as stated in Detailed Tender Notice will be taken.

Yours sincerely,

Authorized Signature

Name and title of Signatory

Name of Agency

1 Delete "Corrected and" or "and modified" if only one of these actions applies. Delete as corrected and modified in accordance with the Instructions to Bidders. if corrections or modifications have not been affected.

1 To be used only if the contractor disagrees in his Did with the Adjudicator proposed by the Employer in the "Instructions to Bidders".

FORMAT-I

DETAILS OF TECHNICAL PERSONNEL / OTHER KEY PERSONNEL EMPLOYED BY TENDERER

Sr No	Designation	Name	Qualification	Professional experience and details of work carried out	Remark
1	2	3	4	5	7

FORMAT-II

DETAILS OF MACHINERY IMMEDIATELY AVAILABLE WITH THE TENDERER FOR USE FOR THIS WORK

Name of Tenderer

Sr No	Name of equipment	No. of Unit	Name of manufacturer	Capacity	Age and condition	Present location
1	2	3	4	5	6	7

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DECLARATION

I / we hereby declare that I / we have made myself / ourselves thoroughly conversant with the sub-soil conditions, the local conditions regarding all materials required for the work (such as stone, murum, sand etc) and labour on which I / we have based my / our rates for this work. The specifications, conditions, bore results and lead of materials on this work have been carefully studied and understood by me / us before submitting this tender. I / We undertake to use only the best materials approved by the Executive Engineer. NASHIK MUNICIPAL CORPORATION in charge of this work or his duly authorized representative before starting the work and to abide by his decision. I / we hereby undertake to carry out the work as per NIT and as directed by the Engineer-in Charge and undertake to execute any quantity of any item at the tendered rates finally approved as per Contract as directed by the Engineer-in Charge.

I / we hereby undertake to pay the laboures engaged on the work as per Minimum Wages Act 1984 applicable to the zone concerned.

Contractor's Signature

SECTION III (ii)
PROFORMA AGREEING TO GENERAL CONDITIONS OF CONTRACT

It is hereby agreed that the General Conditions of Contract form part of this Contract and I / we agree to abide by the conditions herein. I / We have read and understood the said General Conditions of Contract with the latest amendments, and my / our signature hereunder amounts to my / our having signed the above referred General Conditions of Contract with the latest amendments, and Annexure as forming part of this Contract.

Note: Please note that the definition Engineer-in-Charge would also include any other officer nominated by the Municipal Commissioner of NMC.

Signature of Tenderer

Date

City Engineer

Nashik Municipal Corporation

Nashik Municipal Corporation

Percentage Rate Tender

And

Contract for Work

Name of Work: ----------

Tender Form B1 & B2

NOTICE TO THE CONTRACTOR

Tenders on B-1, B-2 forms invited for the following work from the Contractors registered in and above class only will be received in sealed cover addressed to the City Engineer, Nashik Municipal Corporation, Nashik with the name of work written at top of the envelop.

1)	Sr. No	
2)	Name of work:	As per Schedule 'B'
3)	Cost of each tender form:	Rs.
4)	Estimated cost of work:	Rs.
5)	Earnest money:	Rs
6)	Security deposit:	Rs.
7)	Time limit for the work:	Months
8)	Last date and time up to which blank tender forms will be issued:	
9)	Date and time of receiving tenders: dt. ___/___/_____ **up to 15.00 hours**	
10)	Probable time of opening tender dt. ___/___/_____ **at 15.00 hours**	

1. Sum noted, as amount of earnest money should be paid into Nashik Municipal Corporation by cash or by D. D. and the receipted challan enclosed. The earnest money in the form of cheque will not be accepted. The amount will be forfeited in case after his quotation is accepted and the contractor does not complete the document/s and pay the amount of initial security deposit as above within the specified time otherwise it will be refunded. Tender forms will be issued up to 4.00 P.M. on working days.

2. **Earnest money shall be paid online only by net banking** and necessary challan should be produced with the forwarding letter, GST Certificate, list of machinery to be used etc. in one sealed cover.

3. No alterations in the form of quotations and in the Schedule of quantities and no additions in the scope of Special stipulation will be permitted. Quotations, which do not fulfil all or any of the above conditions or are incomplete in any respect, are liable to summarily rejection.

4. Acceptance of tender will rest with the competent authority who does not bind himself to accept the lowest and reserves the right to reject any or all tenders and no reasons will be given while acceptance or rejection thereof. The Tenderers whose tender is accepted will have to enter into a regular "B" form and abide by all the rules & regulations embodied thereon.

5. The Contractors will have to construct shed with double locking arrangement for storing material, which will be taken for the use in the presence of the Departmental persons. No material will be allowed to be removed from the site of work.

6. The Contractors will have to attach with the tender (1) list of works in hand, showing the cost of the works to be completed, (2) GST certificate (3) the list of plant and machinery.

7. If the tendering Contractors is a firm or Co. they shall in their forwarding letter mention the number and names of all the Partners or all firms or the Co. as the case may be and the name of the Partner who holds power of attorney, if any, authorising him to conduct transaction to the zone in which the works lies and act accordingly.

8. The contractor(s) whose tender is accepted shall appoint his (their) duly authorised representative (s) on the job and shall notify the fact of his (their) having done so together which his (their) names to the competent authority. The Contractor (s) shall also appoint if he (they) cannot himself (themselves) represent suitable person duly authorised under a power of attorney to represent his (their) case to N.M.C. officer in respect of technical & legal matters concerning his (their) tender (s) for the work (s).

9. The contractor should give a list of machinery which they possess and which they will use for the work along with tender.

10. The contractor should produce at the time of purchase of tender forms a certificate of registration as approved Contractors in the appropriate category and renewal of such registration.

11. The offer shall remain valid for a period of 120 days from the date of opening of tenders.

12. In case of difference between the rates written in figures and words the rate adopted by the tenderers for working out the amount of item will be taken as correct.

In other cases, the correct rate will be the one, which is lower of the two.

ADDITIONAL INSTRUCTIONS TO PERSONS TENDERING

Persons tendering for the work concerned by the schedule will be required to complete the work tendered for in the period and the dates specified below.

Sr. No.	Name of work	To start (Date or order to start the Works)	To complete (Within months from the date of order to the works)
	- As per Page No. 2 -		

2. **COMPETENCY OF TENDERS**

The Contract will be awarded only to responsible bidders capable of performing the class of work contemplated before award of the contract. Any bidder may be required to show that he has the necessary experience, ability and financial resources to perform the work in a satisfactory manner within the time stipulated. Contractor may be required to furnish the department with form statements as to their experience and their financial status.

The Tenderer will be deemed to have inspected the site and to have satisfied himself as to the nature of all work, all existing roads, waterways and other means of communication, an access to and from site work (Whether by water or by land) the facilities that may be required for temporary purposes in connection with the construction, completion and maintenance of work, and must make his own arrangement as to work yard site for deposits and take acquisition of such additional sites, and area as may be necessary for temporary purposes.

3. **PAYMENT**

The Tenderer must understand clearly the rates quoted are for completed work and include all costs due to labour, scaffolding, plant, supervision service, work power etc. and to include all extra to cover the cost of night work in any when required and no claim additional payment beyond the prices of rates quoted will be entertained and the Tenderer will not be entitled subsequently to make any claim on the ground of misrepresentation or on the ground that he has supplied with information or given any promise of guarantee by (N.M.C.) or by any person (Whether a councillor of or in the employment of (N.M.C.) or not) and the failure on his part to obtain all necessary information for the purpose of making his standard and fixing the several prices and rates therein shall not relieve him from any risks or liabilities arising out or consequent up to the submission of a tender.

4. **TENDER FORMS**

Every blank space in the form of tender and the schedule must be filled by the Tenderer and must return all the documents with the tender form.

5. Persons tendering informed that no erasure or alteration by them in the text of the documents sent herewith will be allowed and any such erasure or alteration will be disregarded. If there is any error in

writing, no over writing should be done but wrong word or figure should be struck out and the correct ones written above or near it in unambiguous way. Each correction should be initialled.

6. DETAILS OF WORK

The Tenderer must also in his tender enter the name of the contractor from whom he obtains centering. He must state by what method he proposes to erect the same.

7. ACCEPTANCE

Intimation of acceptance of tender will be given by a letter by registered post on the address given below the signature of the Tenderer in the tender.

FORM B (1)

NASHIK MUNICIPAL CORPORATION, NASHIK

PERCENTAGE RATE TENDER AND CONTRACT FOR WORKS

GENERAL RULES AND DIRECTIONS FOR THE GUIDANCE OF CONTRACTORS

1. All works proposed to be executed by contract shall be notified in a form of invitation on tender posted on a board hung up in the office of the City Engineer & signed by the Commissioner. It will be also published in newspapers.

   This form will state the work to be carried out as well as the date for submitting and opening tenders, and the time allowed for carrying out the work, and the amount of earnest money to be deposited, with the tender and the amount of security deposit to be deposited by the successful Tenderer and the percentage, if any to be deducted from bills. It will also state whether a refund of quarry fees, royalties, octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates, scheduled rates and any other information for the purpose of identification shall be open for inspection by contractors at the office of the City Engineer during office hours.

   Where the works are proposed to be executed according to the specifications recommended by a contractor and approved by a competent authority on behalf of the Municipal Corporation of Nashik, such specification with designs and drawings shall form part of the accepted tender.

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof or in the event of the absence of any partner, it shall be signed on his behalf by person holding a power of attorney authorizing him to do so.

2.A i) The Contractor shall pay along with the tender **as mentioned here above** as and by way of earnest money. The Contractor may pay the said amount by forwarding along with his tender Demand draft or Call Deposit Receipt of any Scheduled bank for the like amount. The said earnest money shall not carry any interest.

   ii) In the event of his Tender being accepted, subject to the Provision of Sub-Clause below, the said amount of earnest money shall be appropriated towards the amount of Security Deposit payable by him under conditions of General Contract.

   iii) If, after submitting the Tender, the Contractor withdraws his offer or modifies the same or if after the acceptance of his Tender the Contractor fails or neglects to furnish the balance of Security Deposit, without prejudice to any other rights and powers of Corporation or any law, N.M.C. shall be entitled to forfeit the full amount of the earnest money deposited by him.

   iv) In the event of his Tender not being accepted, the amount of earnest money deposited by the Contractor shall unless, it is forfeited under the provisions of Sub-Clause (iii) above, be refunded to him on his passing receipt therefor.

3. Receipts for payments made on account of any work, when executed by a firm; shall also be signed by all the partners except where the Contractors are described in their tenders as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other person having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form, stating at what Percentage above or below the rates specified in Schedule 'B' (memorandum showing items of work to be carried out)

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he is willing to undertake the work. Only one such percentage on all the Estimated rates/ Scheduled rates shall be named. Tender, which propose any alteration in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender more than one work but if contractors wish to tender for two or more works, they shall submit a separate tender for such. Tenderer shall refer the name and number of the work to which they have, written outside the envelop.

5. The Commissioner or his duly authorized officer shall open tenders in the presence of Contractors who have submitted tenders or their representatives who may be present at the time and he will enter the amounts of the several tenders in a comparative statement in a suitable form. In the event of a tender being accepted, the Contractor shall, for the purpose of identification sign copies of the specifications and other documents mentioned in Rule 1. In the event of tender being rejected, the E.M. of Contractor making the tender, on his giving a receipt for the return of the money, will be refunded.

6. The officer, competent to dispose of the tenders shall have the right of rejecting all or any of the tender.

No receipt for any payment alleged to have been made by a Contractor in regard to any matter relating to the tender or the contract shall be valid and binding on N.M.C. unless it is signed by the City Engineer.

8. The memorandum of work to be tendered for & the schedule of materials to be supplied by the N.M.C. and their rates shall be filled in and completed by the office of the City Engineer before the tender form is issued. If a form issued to an intending Tenderer has not been so filled in and completed, he shall request the said officer to have this done before he completes and delivers his tender.

9. All work shall be measured not by standard measure and according to the rules and customs of the N.M.C. without reference to any local custom.

10. Under the circumstances, shall any contractor be entitled to claim enhanced rates for any items in this contract.

11. All corrections and addition or pasted slips shall be initialed.

12. The measurements of work will be taken according to the usual method in use in the N.M.C. and no proposals to adopt alternative methods will be accepted. The City Engineer's decision as to what is usual method in use in the N.M.C. will be final.

13. Every Contractor shall produce a certificate of Registration as approved Contractor in the appropriate category.

14. The contractor will have to construct a shed for storing controlled and valuable material to him under Schedule 'A' of the agreement at the work site having double locking arrangements. The materials will then be taken for use in the presence of the Departmental persons. No materials will be allowed to be removed from the site of work.

15. The contractor shall also give a list of machinery in his possession and which he proposes to use on the work.

16. The tendering Contractor shall furnish a declaration along with a tender showing all works for which he is already in the contract and the value of work that remains to be executed in each contract.

17. Every Tenderer shall submit along with his tender, information regarding the income-tax circle or ward of District in which he is assessed to income tax. The reference No. of the assessment and his assessment year. (GCM/FC/No/ 251/33, dated 9-2-1958)

18. In view of the difficult position regarding the availability of foreign exchange, no foreign exchange would be released by the Department for the purchase of plant and machinery required for the execution of the work. (GC, PWD/No.CMN/1058/62517, dated 27-9-1958).

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TENDER FOR WORKS

I/ We hereby tender for the execution, for the N.M.C. Nashik of the work specified in the underwritten memorandum within the time specified in such memorandum at*

Percent below/ above the estimated rates entered in Schedule 'B' (memorandum showing items of work to be carried out) and in accordance in all respects with the specifications, designs, drawing and instructions in writing referred to in Rule 1 hereof and in clause 12 of the annexed conditions of the contract and agree that when materials for the work are provided by the N.M.C., such materials and the rates to be paid for them shall be as provided in Schedule 'A' hereto.

MEMORANDUM

(a) General Description Rs. _____

(b) Estimated cost Rs. _____

(c) Earnest Money Rs. _____

(d) Security Deposit

i) Cash (not less than the amount of earnest money) Rs. _____

ii) To be deducted from current bills. Rs. _____

Total Rs. _____

(e) This percentage where no security deposit is taken, will vary from 5 % to 10 % according to the requirement of the case where security deposit is taken. See note Clause 1 of conditions of contract.

(f) Give Schedule where necessary showing dates by which the various items are to be completed.

Amount to be specified in words and figures.

Signature of Contractor before submission of

* In figures as well as in words.

(a) If several sub-works are included, they shall be detailed in a separate list.

(c) The amount of earnest money to be deposited shall be in accordance with the provisions of paras 222 of the P.W.D. Manual.

(d) This deposit shall be in accordance with paras 203 and 209 of the P.W.D. Manual

Bank Name: _____

_____

Bank Guarantee/ F.D.R. No. _____

_____

Date: _____

(e) Percentage: if any, to be deducted from bills so as to make up the total amount required or security deposit by the time half the work, as measured by the cost, is done 2.5% Percent.

f) Time allowed for the work from the date of written order to commence _____ months

Should this tender be accepted I/ We hereby agree to abide by & fulfill all the terms and provisions of the conditions of contract annexed hereto so far applicable, and in default thereof to forfeit and pay to N.M.C., the sums of money mentioned in the said conditions.

Receipt No. _____dated from The N.M.C. in respect of the sum Rs.

_____

Contractor: _____

Address: _____

Dated: The __day of _____200__

(Witness) _____ Signature of witness to Contractor's signature.

Address: _____

(Occupation): _____

The above tender is hereby accepted by me for and on behalf of the N.M.C. Signature of the Officer by whom accepted.

Commissioner

Dated ___day of_____200_

Executive Engineer
Nashik Municipal Corporation
(or his duly authorised Assistant)

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I/We agree that the offer shall remain open for acceptance for a minimum period of 120 days from the date fixed for opening the same and thereafter until it is withdrawn by me/ us by notice in writing duly addressed to the authority opening the tenders and sent by registered post A.D. or otherwise delivered at the office of such authority 'N.M.C.'

Receipt No. ----------

Date ---------- Deposit Call Receipt ----------

In respect to the sum of Rs. _____ representing the earnest money is herewith forwarded. The amount of earnest money shall not bear interest and shall be liable to be forfeited to the N.M.C. should I/ We fail to (1) abide by the stipulation to keep the offer open for the period mentioned above or (2) sign the complete contract documents as required by the Engineer and furnish the Security Deposit, as specified in item (d) of the Memo contained in paragraph 1 above within the time limit laid down in clause (i) of the annexed General Conditions of contract. The amount of earnest money, may be adjusted towards the Security Deposit or refunded to me/ us if so desired by me/us in writing, unless the same or any part thereof has been forfeited as aforesaid.

I/ We have secured exemption from payment of earnest money after executing the necessary bond in favour of the N.M.C. a true copy of which is enclosed herewith. Should any occasion for forfeiture of earnest money for this work arise due to failure on my/ our part to (1) abide by the stipulation to keep the offer open for the period mentioned above or (2) sign and complete the contract documents and furnish the security deposit as specified in item (d) of the Memorandum contained in paragraph 1 above within the time limit laid down in clause (1) of the annexed General Conditions of contract. The amount deposited in lump sum for security exemption in so far as the deficiency out of any other moneys which are due or payable to me/ us by the N.M.C. under any other contract or transaction of any nature whatsoever or otherwise. (G.R. No.) CAT/1272/44277, date. 3-5-1973.

CONDITIONS OF CONTRACT

Security Deposit

Clause 1: The person/ persons whose tender may be accepted (hereinafter called the contractor, which expression shall unless excluded by or repugnant to the context include his hires, executors, administrators and assigns) shall (A) within 10 days (which may be extended by the City Engineer up to 15 days if the City Engineer thinks fit to do so) of the receipt by him of the notification of the acceptance of his tender deposit with the Nashik Municipal Corporation in Cash or Govt. securities endorsed to the Administrator, Nashik Municipal Corporation/ or Fixed Deposit Receipt or Bank Guarantee from Scheduled banks (if deposited for more than 12 months) of sum sufficient which will make up the full security deposits specified in the tender or ('B'). (Permit Corporation at the time of making any payment to him for work done under the contract to deduct such as will amount to 5% (five percent) of all moneys so payable such deductions to be held by Nashik Municipal Corporation by way of security deposit).

Provided always that in the event of the contractor deposition a lump sum by way of security deposit as contemplated at (A) above then and in such case, if the sum so deposited shall not amount to 5% (five percent) by deducting a sufficient sum for every such payment as last aforesaid until the full amount of the security deposit is made up. All compensation or other sums of money payable by the contractor to Nashik Municipal Corporation under the terms of his contract may be deducted from or paid by the sale of sufficient part of his security deposit or from the interest arising there from, or from any sums which may be due or may become due by Nashik Municipal Corporation to the Contractor under any other contract or transaction of any nature on any account whatsoever and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid, the contractor shall, within ten days thereafter, make good in cash or Govt. securities endorsed as aforesaid any sum or sums which may have been deducted from or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash may, at the cost of the depositor be converted into interest bearing securities provided that depositor has expressly desired this in writing.

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If the amount of the security deposit to be paid in a lump sum within the period specified at (A) above is not paid, the tender/ contract already accepted shall be considered as cancelled and legal steps taken against the contractor for recovery of the amounts. The amount of the security deposit lodged by a contractor shall be refunded along with the payment of the final bill, if the date up to which the contractor has agreed to maintain the work in the good order is over. If such date is not over, only 50% amount of security deposit shall be refunded after completion of one year and 40% of the security deposit shall be refunded after completion of two years from the date of completion of work. The remaining amount of 10% of the security deposit retained by the Nashik Municipal Corporation shall be released after expiry of period up to, which the contractor has agreed to maintain the work in good order, is over. However, in case when the defect liability period is one year or less the entire amount of security deposit will be refunded after the expiry of the defect liability period. In the event of the contract failing or neglecting to complete rectification work within the period up to which the contractor has agreed to maintain the work in good order, then subject to provisions of Clauses 17 & 20 hereof the amount of Security Deposit retained by Nashik Municipal Corporation shall be adjusted towards the excess cost incurred by the department on rectification work.

Note: (This will be the same percentage as that in the tender at (e)).

Clause 2: The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be to reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contract be proceeded with all due diligence (time being deemed to be on the essence of the contract on the part of the contractor) and the contractor shall pay as compensation an amount equal to one percent or such small as the Commissioner Nashik Municipal Corporation (whose decision in writing shall be final) may decide, of the amount of the estimated cost of the whole work as shown by the tender for every day of that the work remains uncommented or unfinished, after the proper date. And further to ensure good progress during the execution of the work, the contractor shall be bound in all cases in which the time allowed for any work exceeds one month to complete and abide by the program.

$^{1}/_{8}$ of the work in ¼ of the time

$^{3}/_{8}$ of the work in ½ of the time

Compensation for delay.

$^{3}/_{4}$ of the work in $^{3}/_{4}$ of the time

of detailed progress laid down by the City Engineer.

The following proportions will usually be found suitable.

In $^{1}/_{10}$, ½, ¾, of the time reasonable progress of the earth work shall be $^{1}/_{6}$, ½, ¾ of the total value of the work shall be done.

In $^{1}/_{10}$, ½, ¾ of the time reasonable progress of masonry work shall be $^{1}/_{6}$, ½, ¾ of the total value of the work shall be done.

Similar procedure shall be followed in other items also.

In the event of contractor failing to comply with this condition he shall be liable to pay as compensation an amount equal to one percent or such small amount as the Commissioner (Whose decision in writing shall be final) may decide of the said estimated cost of the whole work or for incomplete work provided that the total amount of compensation to be paid under the provision of this clause shall not exceed 10 percent of the estimated cost of the work as shown in the tender.

Action when whole of Security deposit is forfeited.

Clause 3: In any case in which under any clause of this Contract the contractor shall have rendered himself liable to pay compensation amounting to the whole of his security deposit whether paid in _____ sum or deducted by installment or in the case of abandonment of the work owing to serious illness or death of the Contractor or any other cause, the Commissioner shall have power to adopt any of following course , as he may deem best suited to the interests of the Corporation.

A) To rescind the contract (of which rescission notice in writing to the Contractor under the hand of the City Engineer shall be conclusive evidence and in that case the security deposit of the Contractor shall stand forfeited and be absolutely at the disposal of Corporation.

B) To carry out the work or any part of the work departmentally debiting the contractor with the cost of work expenditure incurred on tools and plant and charges on additional supervisory staff including the cost of work charged establishment employed for getting the unexecuted part of work completed and crediting him with the value of the work done departmentally in all respects in the same manner and at the same rates if it had been carried out by the Contractor under the terms & conditions of his contract the certificate of the City Engineer as to the costs and other allied expenses, so incurred and as the value of the work so done departmentally shall be final and concessive evidence against the contractor.

C) To order that work of the Contractor be measured up and to take such part there of as shall be unexecuted out of his hands and to give it to another contractor to be completed, in which case all expenses incurred on advertisement for fixing a new contracting agency, additional supervisory staff including the cost of Work Charged Establishment and cost of the work charge Agency will be debited to the Contractor and the value of the work done or executed through the new contractor shall be credited to the contractor in all respects and in the same manner and at the same rates as if it has been carried out by the contractor under the terms of his contract. The certificate of the City Engineer as to all the cost of the work and other expenses incurred as aforesaid for or in getting the unexecuted work so done shall be final and conclusive against Contractor.

In case the contract shall be rescinded under clause (a) above the Contractor shall not be entitled to recover or be paid any sum for work therefore actually performed by him under this contract unless and until the City Engineer shall have certified in writing the performance of the works and the amounts payable to him in respect and he shall only be entitled to be paid the amounts so certified. In the event of either of the course referred to in clauses (b) or (c) being adopted and the cost of the work executed departmentally or through the new Contractor and other allied expenses exceeding the value if such work credited to the Contractors the amount to excess shall be deducted from balance due to the contractor by N.M.C. under the contract or otherwise howsoever or from the Security Deposit or the Sale Proceeds thereof provided, however, that the work/ contract shall have no claim against N.M.C. even if the certified value of the work done departmentally or through a new contractor exceeds the certified cost of such work and allied expenses provided always the whichever of the three course mentioned in clause (a), (b) or (c) is adopted by the City Engineer, the contractor shall have no claim to compensation for any loss sustained by him reason of him having purchased & produced materials or entered into any engagements, or made any advances on account of or with a view to the execution of the work or the performance of the contract.

Action when the progress of any particular portions of the work is unsatisfactory

Clause 4: If the progress of any particular portion of the work is unsatisfactory, the City Engineer shall notwithstanding that the general progress of the work is in accordance with the conditions mentioned in clause 2, be entitled to take action under clause 3 (b) after giving the contractor 10 days' notice in writing. The contractor will have no claim for compensation, or any loss sustained by him owing to such action.

Contractor remains liable to pay compensation if action not taken under Clause 3 and 4

Clause 5: In any case in which any of the powers conferred upon the City Engineer by clauses 3 and 4 hereof shall have become exercisable and the same shall not have been exercised, the non-exercisable thereof shall not constitute a waiver of any of the conditions hereof and such powers shall not withstanding be exercisable in the event of any future case of default by the contractor for which under any clause or clauses hereof he is declared liable to pay compensation amounting to the whole of his security deposit and the liability of the contractor for past and future compensation shall remain unaffected. In the event of City Engineer taking action under sub-clause (a) or (c) of clause - 3 he may if he so desires, take possession of all or any tools, plant, materials and stores, in or upon the works or the site thereof or belonging to the contractor or procured by him and intended used for the execution of the work or any part thereof, paying or allowing for the same in account at the contract rates, or in the case of contract rates not being applicable at current market rates, to be certified by the City Engineer whose certificate thereof shall be final. In the alternative the City Engineer may, after giving notice in writing to the contractor, clerk of the works, foreman or other authorized agent require him to remove such tools, plant, materials or stores from the premises within a time to be specified in such notice, and in the event of the contractor failing to comply with any such requisition, the City Engineer may remove them at the contractor's expense or sell them by auction or private sale on account of the contractor and his risk in all respect, and the certificate of the City Engineer as to the expense of any such sale shall be final and conclusive against the contractor.

Power to take possession of or require removal of/or sell contractor's plant.

Extension of time

Clause 6: If the contractor shall desire an extension of the time for completion of work on account of his having been unavoidably hindered in its execution or on any other ground, he shall apply in writing to the City Engineer before the expiration of the period stipulated in the tender or before the expiration of 30 days from the date on which he was hindered as aforesaid or on which the cause for asking for extension occurred, which is earlier ever and the City Engineer may, if in his opinion there are reasonable grounds for granting an extension as he thinks necessary or proper. The decision of the City Engineer in this matter shall be final.

Final Certificate

Clause 7: On completion of the work, the contractor shall be furnished with a certificate by the City Engineer (hereinafter called Engineer-in-charge) of such completion, but no such certificate shall be given nor shall the work be considered to be completed until the contractor shall have removed from the premises on which the work shall have been executed all scaffolding, surplus materials and rubbish and shall have cleaned of the dirt from all wood work, doors, windows, walls, floor or other parts of any building in or upon which the work has been executed or of which he may have been possession for the purpose of executing the work, nor until the works shall have been measured by the Engineer-in-charge or where the measurements have been taken by his subordinates until they have received the approval of the Engineer-in- charge, the said measurements being binding and concessive against the contractor. If the contractor shall fail to comply with the requirements of this clause as to the removal of scaffolding, surplus materials and rubbish and cleaning off dirt on or before the date fixed for the completion of the work the Executive Engineer may, at the expense of the contractor, remove such scaffolding, surplus materials and rubbish and dispose of the same as he thinks fit and clean of such dirt as aforesaid; and the contractor shall forthwith pay the amount of all expenses as incurred, but shall have no claim in respect of any such scaffolding or surplus material as aforesaid except for any sum actually realized by the sale thereof.

Payment on intermediate certificate to be regarded as advances.

Clause 8: No payment shall be made for any work estimated to cost less than Rupees one thousand till after the whole of work shall have been completed and a certificate of completion given. But in the case of works estimated to cost more than Rupees one thousand, the contractor shall, on submitting a monthly bill thereof, be entitled to receive payment proportionate to the part of the work then approved and passed by the Engineer-in-charge whose certificate of such approval and passing of the sum so payable shall be final and conclusive against the contractor. All such intermediate payment shall be made subject to availability of fund and shall be regarded as payment by way of advance against the final payments only and not as payments for work actually done and completed and shall not preclude the Engineer-in- charge from requiring any bad, unsound, imperfect, unskillful work to be removed or taken away and reconstructed or re-erected nor shall any such payment be considered as an admission of the due performance of the contract or any part thereof in any respect or the accruing of any claim, nor shall it conclude, determine, or affect in any other way the powers of the Engineer-in-charge as to the final settlement and adjustment of the account or otherwise, or in any other way vary or affect the contract. The final bill shall be submitted by contractor within one month of the date fixed for the completion of the work, otherwise the Engineer-in-charge's certificate of the measurements and of the total amount payable for work shall be final and binding on all parties.

Clause 8A: In the event of delay in intermediate payment, the contractor/ agency shall not delay /stop work; and the work shall be completed in the stipulated time period.

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Payments at reduced rates on account of item of work not accepted as completed, to be at the discretion of the Engineer-in-charge.

Clause 9: The rates for several items of work estimated to cost more than Rs. 1000 agreed to within shall be valid only when the item concerned is accepted as having been completed fully in accordance with the sanctioned specifications. In case where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at reduced rates as he may consider reasonable in the preparation of final or on account bills.

Bills to be submitted monthly.

Clause 10: A bill shall be submitted by the contractor each month on or before the date fixed by the Engineer-in-charge for all work executed in the previous month, and the Engineer-in-charge shall take or cause to be taken the requisite measurement for the purpose of having the same verified, & the claim, so far as it is admissible, shall be adjusted, if the contractor does not submit the bill within the time fixed as aforesaid, the Engineer-in-charge may depute a sub-ordinate to measure up the said work in the presence of the contractor or his duly authorized agent whose counter signature to the measurement list shall be sufficient warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respect.

Bills to be on printed form.

Clause 11: The contractor shall submit his bills on his own the printed form. The manner of preparation of bills shall be according to the routine official procedure.

Clause 12: If the specification or estimate of the works provides for the use of any special description of materials to be supplied from the stores of the Corporation or if it is required that, the contractor shall use certain stores to be provided by the Engineer-in-charge (such materials) and stores, and the prices to be charged therefore as hereinafter mentioned being so far as practicable for convenience of the contractor but not so as in any way to control the meaning or effect of this contractor specified in the Schedule or memorandum hereto annexed, the contractor shall be supplied with such materials and stores as may be required from time to time to be used by him for the purpose of the contract only, and the value of the full quantity of the materials and stores so supplied shall be set off or deducted from any sums then due or thereafter to become due to the contractor under the contract, or otherwise, or from the Security Deposit or the proceeds of sale thereof, if the Security Deposit is held in NMC securities, the same or a sufficient portion thereof shall in that case be held for the purpose. All materials supplied to the contractor shall remain the absolute property of N.M.C. and shall on no account be removed from the site of the work, and shall at all the time be open to inspection by the Engineer-in-charge. Any such materials unused and in perfectly good condition at time of completion or determination of the contract shall be returned to the N.M.C. store. If the Engineer-in-charge requires by a notice in writing given under his hand by, the Contractor shall not be entitled to return any such materials except with consent of the Engineer-in-charge and he shall have no claim for compensation on account of any such material supplied to him as aforesaid but remaining unused by him or for any wastage in or damage to any such materials.

Clause 12 (a): At stores of contractor materials such as cement, steel etc. supplied by N.M.C. shall be kept by the contractor under lock & key and they will be accessible to contractor by the Engineer-in-charge.

Works to be executed in accordance with specification drawings orders etc.

Clause 13: The contractor shall execute the whole and every part of the work in the most substantial and workman like manner, and both as regards materials and in every other respect in strict accordance with specifications. The Contractor shall also confirm exactly, fully and faithfully to the designs, drawings and instruction in writing relating to the work signed by the Engineer-in-charge and lodged in his office and to which the contractor shall be entitled to have access for the purpose of inspection at such office, or on the site of works during office hours.

Alteration in specifications and designs not to invalidate contract.

Clause 13(a): The contractor will be entitled to receive three sets of contract drawings and working drawings as well as one certified copy of accepted tender along with work orders free of cost. Further copies of contract drawings and working drawings if required by him shall be supplied at the rate of Rs. 25 per set of contract drawings and Rs. 5/- per working drawing except where otherwise specified.

Clause 14: The Engineer-in-charge shall have power to make any alterations in or additions to the original specifications, drawings, designs and instructions that may appear to him to be a necessary or advisable during the progress of the work, and the contractor shall be bound to carry out the work in accordance with any instructions in this connection which may be given to him in writing signed by Engineer-in-charge and such alterations shall not invalidate the contract and any additional work which the contractor may be directed to do in the manner above specified as part of the work shall be carried out by the contractor on the same condition in all respects on which he agreed to do the main work and at the same rates as are specified in the tender of main work. And if the additional and altered work includes any class of work for which no rate is specified in this contract, such class of work shall be carried out at the sanctioned rates of the D.S.R.

Rates for works not entered for schedule of rates of the district.

If the additional or altered work for which no rate is entered in the schedule of rates the Division, is ordered to be carried out before the rates are agreed upon, then the contractor shall, within 7 days of the date of receipt by him of the order to carry out the work, inform the Engineer-in-charge of the rate which his intention to charge for such class of work and if the Engineer-in-charge does not agree to this rate, he shall by notice in writing be at liberty to cancel his order to carry out such class of work, and arrange to carry out in such manner as he may consider advisable, provided always that the contractor shall commence work or incur any expenditure in regard thereto before the rates shall have been mentioned as lastly herein before mentioned, then in such case he shall only be entitled to be paid in respect of the work carried out or expenditure incurred by him prior to the date of the determination of the rate as aforesaid according to such rates or rate as shall be fixed by the Engineer-in-charge. In the event of dispute, the decision of Commissioner will be final.

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Extensions of time in consequence of additions or alterations.

Where, however the work is to be executed according to the designs, drawings and specification recommended by the contractor and accepted by the competent authority the alterations above referred to shall be within the scope of such designs, drawings and specifications appended to the tender.

The time limit for the completion of the work shall be extended in the proportion that the increase in its cost occasioned by alteration or condition bears to the cost of the original contract work and the certificate of the Engineer-in-charge as to such proportion shall be conclusive.

No Claim to any payments or compensation for alteration In/or restriction of work.

Clause 15: 1) - If at any time after the execution of the contract documents the Engineer shall for any reason whatsoever (about default on the part of the Contractor for which he is entitled to rescind the contract) desire that the whole or any part of the work specified in the tender shall be suspended for any period or that the whole or part of the work shall not be carried out at all, he shall give to the Contractor a notice in writing of such desire and upon the receipt of such notice the contractor shall forthwith, suspend or stop the work wholly or in part as required after having due regard to the appropriate stage at which the work shall be stopped or suspended so as not to cause any damage or injury to the work already done or endanger the safety thereof provided that the decision of the Engineer-in-charge as to the stage at which the work or any part of it could be or could have been safely stopped or suspended shall be final and conclusive against the Contractor. The contractor shall have no claim or any payment or compensation what so ever by reason of or in pursuance of any notice as aforesaid on account of any suspension stoppage or curtailment expect to the extent specified hereinafter.

2) Where the total suspension of work ordered as aforesaid for a continuous period exceeding 90 days the contractor shall be at liberty to withdraw from the contractual obligations under the contract so far it pertains to the unexecuted part of the work by giving a 90 days prior notice in writing to Engineer, within 30 days of the expire of the said period of 90 days of such intention and requiring the Engineer to record the final measurements of the work already done and requiring the Engineer to record the final bill. Upon giving such notice the Contractor shall be deemed to have been discharged from his obligation to complete the remaining unexecuted work under this contract. On receipt of such notice the Engineer shall proceed to complete the measurement and such payment as may be finally due to the contractor within a period of 90 days from the receipt of such notice in respect of the work already done by the contractor, such payment shall not in any manner prejudice the right of the contractor to any further compensation under the remaining provisions of this clause.

3) Where the Engineer required the contractor to suspend the work for a period in excess of 30 days at any time or 60 days in the aggregate, the contractor shall be entitled to apply to Engineer within 30 days of the resumption of work after such suspension for payment of compensation to the extent of pecuniary loss suffered by him, in respect of working machinery rendered idle on the site or on the account of his having had to pay the salary to wages of or labour engaged by him during the said period of suspension, provided always that the contractor shall not be entitled to any claim in respect of any such working machinery, salary or wages for the first 30 days whether consecutive or in the aggregate of such suspension or in whatever consecutive in the aggregate of such suspension or in whatever in the aggregate of such suspension or in respect of any suspension whatever occasioned by unsatisfactory work or any other default on his part. The decision of the Engineer in this regard shall be final and conclusive against the contractor.

No claim to compensation on account of loss due to delay in supply of materials by N.M.C.

Clause 15: 4) - The contractor shall not be entitled to claim any compensation from Nashik Municipal Corporation for the loss suffered by him on account of delay by Nashik Municipal Corporation in the supply of materials entered in Schedule "A", where such delay is caused by-

i) Difficulties relating to the supply of railway wagons.

ii) Force majeure.

iii) Act of God.

iv) Act of enemies of the State or any other reasonable cause beyond the control of Nashik Municipal Corporation.

In case of such delay in the supply of materials N.M.C shall grant such extension of time for the completion of the works as shall appear to the City Engineer to be reasonable in accordance with the circumstances of the case. The decision of the City Engineer as to the extension of time shall be accepted as final by the Contractor.

Time limit for unforeseen claim.

Clause 16: Under no circumstances whatever shall the Contractor be entitled to any compensation from N.M.C. on any account unless the contractor shall have submitted a claim in writing to the Engineer -in-charge within one month of the cause of such claim occurring.

Action and compensation payable in case of bad work.

Clause 17: If any time before security deposit or any part thereof is refunded to the contractor it shall appear to the Engineer-in-charge or his subordinate in charge of the work, that any work has been executed with unsound, imperfect or unskillful workmanship or with materials of inferior quality, or that any materials or article provided by him for the execution of the work are unsound, or of a quality inferior to that contracted for, or are otherwise not in accordance with the contract, it shall be lawful for the Engineer-in-charge to intimate this fact in writing to the contractor and then notwithstanding the fact that the work, materials or articles complained or may have been inadvertently passed, certified and paid for, the contractor shall be bound forthwith to rectify, or remove any reconstruct the work so specified in whole or in part, as the case may require or if so required, shall remove the materials or articles so specified and provided other proper and suitable materials or articles at his own charges and cost. In the event of his failing to do so within a period to be specified by the Engineer - in - charge in the written intimation aforesaid, the contractor shall be liable to pay compensation at the rate of one per cent on the amount of the estimate for everyday not exceeding 10 days, during which the failure so continues and in the case of any such failure the Engineer - in - charge may rectify or remove and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor, should the Engineer- in-charge consider that any such inferior work or materials as described above may be accepted or made use of, it shall be within his desecration to accept the same at such reduced rates as he may fix therefore.

Work to be open to inspection.

Clause 18: All works under or in course of execution in pursuance of the contract shall at all the time be open to the inspection & supervision of Engineer-in-charge and his subordinates, and the contractor shall at all times during the usual working hours, and at all other times at which responsible notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor either himself be present to receive orders & instructions or have a responsible agent duly accredited in writing present for that purpose. Orders given to the contractor's duly authorized agent shall be considered to have to same force and effect as if they had been given to the contractor himself.

Contractor or responsible agent to be present.

Notice to be given before works is covered up.

Clause 19: The contractor shall give not less than five days' notice in writing to the Engineer-in-charge or his subordinate in charge of the work before covering up or otherwise placing beyond the reach of measurement any work in order that the same may be measured and correct dimensions thereof taken before the same is so covered up or placed beyond the reach of measurement and shall not cover up or place beyond the reach of measurement any work without the consent in writing of the Engineer-in-charge or his subordinate in charge of the work and if any work shall be covered up or placed beyond the reach of measurement without such notice having been given or consent obtained, the same shall be uncovered at the contractor's expense and default thereof payments or allowance shall be made for such work or for the materials with which the same was executed.

Contractor liable for damage done and for imperfections

Clause 20: If during the period of three years from the date of completion as certified by the Engineer-in-charge pursuant to Clause - 7 of the contract or three years after commissioning the work, whichever is earlier in the opinion of the City Engineer, the said work is defective in any manner, whatsoever, the contractor shall forthwith on receipt of notice in that behalf from the City Engineer, duly commence execution and completely carry out at his costs in every respect all the work that may be necessary for rectifying and setting right the defects specified therein including dismantling and reconstruction of unsafe portions strictly in accordance with and in the manner prescribed and under the supervision of the City Engineer. In the event of the contractor failing or neglecting to commence execution of the said rectification work within the period prescribed therefore in the said notice, and/ or to complete the same as aforesaid as required by the said notice, the City Engineer, shall get the same executed and carried out departmentally or by any other agency at the risk on account and at the cost of the contractor shall forthwith on demand pay to the Nashik Municipal Corporation the amount of such costs, charges and expenses sustained or incurred by the Nashik Municipal Corporation of which the certificate of the City Engineer shall be final and binding on the Contractor. Such costs, charges and expenses shall be deemed to be arrears of property Tax, and in the event of the contractor failing or neglecting to pay the same on demand as aforesaid without prejudice to any other rights and remedies of the Nashik Municipal Corporation, the same may be recovered from the Contractor as arrears of Property Tax. The Nashik Municipal Corporation shall also be entitled to deduct the same form any amount which may then be payable or which may thereafter become payable by the Nashik Municipal Corporation to the contractor either in respect of the said work or any other work whatsoever or from the amount of security deposit retained by the Nashik Municipal Corporation.

Contractor to supply plant, ladders, scaffolding etc.

Clause 21: The contractor shall supply at his own cost all materials, (except such special material, if any as may in accordance with the contract, supplied from the N.M.C. Stores), plant, tools, appliances, implements, ladders, cordage, tackle, scaffolding and temporary work, requisite or proper for the proper execution of the work, whether in the original, altered or substituted form and whether included in the specifications or other documents forming part of the contract or referred or in these conditions or not and which may be necessary for the purpose of satisfying or complying with the requirements of the Engineer-in-charge as to any matter as to which under these conditions. He is entitled to be satisfied, or which he is entitled to require together with carriage therefor to & from the work.

The contractor shall also supply without charge the requisite number of persons with the means and materials necessary for the purpose of setting out works and counting, weighting and assisting in the measurement or examination at any time and from time to time of the work or the materials. Failing this the same may be provided by the Engineer-in-charge at the expense of the contractor and the expenses may be deducted from any money due to the contractor under the contract or from his security deposit or the proceeds of sale thereof or of a sufficient portion thereof. The contractor shall provide all necessary fencing and lights required to protect the public from accident, and shall also be bound to bear the expenses or defense of every suit action or other legal proceedings that may be brought by any person for injury sustained owing to neglect of the above precautions, and to pay any damages and costs which may be awarded in and such suit, action or proceeding by any such person, or which may with the consent of the contractor be paid for compromising any claim by any such person.

And is liable for damages arising from non-provisions of lights fencing etc.

Clause 21 A: The contractor shall provide suitable scaffolds and working platforms, gangways and stairways and shall comply with the following regulations in connection therewith.

(a) Suitable scaffolds shall be provided for workmen for all works that cannot be safely done from a ladder or by other means.

(b) A scaffold shall not be taken down or substantially altered except
(i) Under the supervision of a competent and responsible person And
(ii) As far as possible by competent worker possessing adequate experience in this kind of work.

(c) All scaffolds and appliances connected there with and all ladders shall
(i) be of sound material;
(ii) be of adequate strength having to the loads and strains to which they will be subjected, and
(iii) be maintained in proper condition.

(d) Scaffolds shall be so installed that no part thereof can be displaced in consequence of normal use.

(e) Scaffolds shall not be overloaded and so far as practicable shall be taken on ensure the strength and stability of the scaffolds.

(f) Before installing lifting gear on scaffolds special precautions shall be taken to ensure the strength and stability of the scaffolds.

(g) Scaffolds shall be periodically inspected by a competent person.

(h) Before allowing a scaffold to be used by his workmen the contractor shall, whether the scaffold has been erected by his workmen or not, take steps to ensure that it complies fully with the regulation herein specified.

(i) Working platforms, gangways and stairways shall
(i) be so constructed that no part thereof can sag unduly or unequally;
(ii) be so constructed and maintained, having regard to the prevailing conditions as to reduce as far as practicable risks of persons tripping or slipping; and
(iii) be kept free from any unnecessary obstruction.

Clause 21 B: The contractor shall comply with the following regulations as regards the Hoisting Appliances to be used by him.

(a) Hoisting machines and tackle, including their attachments, anchorages and supports shall.
(i) be of good mechanical construction, sound materials and adequate strength and free patent defect; and
(ii) be kept in good repair and in good working order.

(b) Every rope used in hoisting or lowering materials or as a means of suspension shall be of suitable quality and adequate strength and free from patent defect.

(c) Hosting machines and tackle shall be examined and adequately tested after erection on the site and before use and be re-examined in position at intervals to be prescribed by the Engineer–in–charge.

(d) Every chain ring, hook, shackle, swivel and pulley block used in hoisting or as a means of suspension shall be periodically examined.

(e) Every crane driver or hoisting appliance operator shall be properly qualified.

(f) No person who is below the age of Eighteen years shall be in control of any hoisting machine including any scaffold which or give signal to the operator.

(g) In the case of every hoisting machine and of every chain ring, hook, shackle, swivel and pulley block used in hoisting or lowering or as a means of suspension, the safe working load shall be ascertained by adequate means.

(h) Every hoisting machine and all gear referred to in preceding regulation shall be plainly marked with the safe working load.

(i) In the case of a hoisting machine having variable safe working and each safe working load and the conditions under which it is applicable shall be clearly indicated.

(j) No part of any hoisting machine or any gear referred to in regulation (7) above shall be loaded beyond the safe working load except for the purpose of testing.

(k) Motors, gearing, transmissions, electric wiring and other dangerous parts of hoisting appliances shall be provided with efficient safe guards.

(l) Hoisting appliance shall be provided with such means as will reduce to a minimum the risk of the accidental descent of the load.

(m) Adequate precaution shall be taken in reduce to a minimum the risk of any part of a suspended load becoming accidentally displaced.

Liability of contractor for any damage done in or out side work area.

Clause 23: Compensation for all damage done intentionally or unintentionally by contractor's labour whether in or beyond the limits of Government property including any damage caused by the spreading of fire mentioned in clause 22 shall be estimated by the Engineer-in-charge or such other officer as he may appoint and the estimate of the Engineer-in-charge subject to the decision of the Commissioner N.M.C. on appeal shall be final and the contractor shall be bound to pay the amount of the assessed compensation on demand failing which the same will be recovered from the contractor as damage in the manner prescribed in clause for reduced by the Engineer-in-charge from any sums that may be due

or become due in Government to the contractor under his contract court in or otherwise.

The contractor shall bear the expenses of defending any action or other legal proceedings that may be brought by any person for injury sustained by him owing to neglect of precautions to prevent the spread of fire and he shall pay any damages and cost that may be awarded by the court in consequence.

Employment of female labour

Clause 24: The employment of female labourers on works in the neighborhood of male barracks shall avoided as far as possible.

Work not to be sublet.

Clause 25: The contract shall not be assigned or sublet without the written approval of the Engineer-in-charge. And if the contractor shall assign or sublet his contract or attempt to do so or become insolvent or commence any proceeding to get himself adjudicated and insolvent of make & composition with his creditors, or attempts so to do or if any bribe, gratuity, gift, loan, perquisite, reward or advantage pecuniary or otherwise shall either directly or indirectly be given, promised, offered by the contractor or any of his servants or agents or agent to any public officer or person in the employment of N.M.C. in any way for relating to his office or employment or if any such officer or person shall become in any way directly or indirectly interested in the contract the Engineer-in-charge may thereupon by notice in writing rescind the contract and the security deposit of the contractor shall there upon stand forfeited and be absolutely at the disposal of N.M.C. and the same consequences shall ensure as if the contract had been rescinded under clause 3 hereof and in addition the contractor shall not be entitled to recover or be paid for any work there for actually performed under the contract.

Contract may be rescinded and security deposit forfeited for subletting it without approval of for bribing a public officer or if contractor becomes insolvent.

Sum payable by way of compensation to be considered as reasonable compensation without reference to actual loss.

Clause 26: All sum payable by a contractor by way of compensation under any of these conditions shall be considered as a reasonable compensation to be applied to the use of N.M.C. without reference to the actual loss or damage sustained and whether any damage has or not been sustained.

Charges in the constitution of firm to be notified.

Clause 27: In the case of tender by partners any changes in the constitution of a firm shall be forthwith notified by the contractor to the Engineer-in-charge for his information. The power of attorney shall vest in the name of the same person until the work is completed.

Works to under direction of the Commissioner of NMC

Clause 28: All work to the executed under the contract shall be executed under the direction and subject to the approval in all respects of the Commissioner for the time being, who shall be entitled to direct at what point or points and in what manner they are to be commenced, and from time to time carried on.

Decision of the Commissioner of N.M.C. to be final.

Clause 29: Except where otherwise specified in the contract and subject to the powers delegated to him by N.M.C. under the code rules have in force, the decision of the Commissioner of N.M.C. for the time being shall be final, conclusive, and binding on all parties to the contract upon all question relating to the meaning of the specifications, designs, drawings and instructions herein before mentioned and as to the quality of workmanship or materials used on the work, or as to any other question, claim, right matter or thing whatsoever, if any

way arising out of, or relating to the contract, designs drawings, specifications estimates, instructions, orders or these conditions, or otherwise concerning the work or the execution, or failure to execute the same whether arising, during the progress of the work, or after the completion or abandonment thereof.

Stores of European or American manufacture to be obtained from N.M.C.

Clause 30: The contractor shall obtain from the N.M.C. stores and articles of European or American manufacture which may be required for the work, or any part thereof or in making up any article required therefore or in connection therewith, unless he has obtained permission in writing from the Engineer-in-charge to obtain such stores and articles elsewhere. The value of such store and article as may be supplied to the contractor by the Engineer-in-charge will be debited to the contractor in his account at the rates shown in the schedule, in Form A attached to the contract and if they are not entered in the said schedule they shall be debited to him at cost price which for the purpose of this contract shall include the cost of carriage and all other expenses, whatsoever, which shall have been incurred in obtaining delivery of the same at the stores aforesaid.

Lump sums in estimates.

Clause 31: When the estimate on which a tender is made includes lump sums in respect of parts of the work, the contractor shall be entitled to payment in respect of their items of works in evolved or the part of the work in question at the same rates as are payable under this contract for each items, or if the part of work in question is not in the opinion of the Engineer-in-charge capable of measurement, the Engineer-in-charge may at his discretion pay the lumpsum amount entered in the estimate and the certificate in writing of the Engineer-in-charge shall be final and conclusive against the contractor with regard to any sum or sums payable to him under the provision of this clause.

Action where no specification.

Clause 32: In the case of any work for which there is no such specification as is mentioned in Rule 1, such work shall be carried out in accordance with the Divisional Specifications and in the event of there being no Divisional Specifications, then in such case the work shall be carried out as per directions of the Engineer-in-charge, (Divisional means local P.W.D. Division.)

Definition of work.

Clause 33: The expression "Work" or "Works" wherever used in these conditions shall unless there be something in the subject or context repugnant to such construction, be construed to mean the work or works contracted to be executed under or in virtue of the contract, whether temporary or permanent and whether original, altered, substituted or additional.

Contractor's percentage whether applied to net or gross amounts of bill.

Clause 34: The percentage referred to in the tender shall be deducted from or added to the gross amount of the bill before deduction the value of any stock issued.

Quarry fees and royalties.

Clause 35: All quarry fees, royalties and ground rent for stocking materials, if any, shall be paid by the contractor. No claim will be entertained by N.M.C.

Compensation under the workmen's Compensation Act.

Clause 36: The contractor shall be responsible for and shall pay any compensation to his workmen payable under the Workmen's Compensation Act, 1923 (VIII of 1923), (hereinafter called the said Act) for injuries caused to the Workmen. If compensation is payable/ paid by N.M.C. as principal under subsection (1) of section 12 of the said Act on behalf of the Contractor, it shall be recoverable by N.M.C. from the Contractor under sub section (2) of the said

section. Such compensation shall be recovered in the manner laid down in Clause 1 above.

Clause 37 A: The contractor shall be responsible for and shall pay the expenses of providing medical aid to any workman who may suffer a bodily injury as a result of an accident, if such expenses are incurred by Government/ N.M.C. the same shall be recoverable from the contractor forthwith and deducted without prejudice to any other remedy of Government/ N.M.C. from any amount due or that may become due to the contractor.

Clause 37 B: The contractor shall provide all necessary personal safety equipment and first aid apparatus available for the use of the persons employed on the site shall maintain the same condition suitable for immediate use at any time and shall comply with the following regulations in connection therewith.

(a) The workers shall be required to use the equipment so provided by the contractor and the contractor shall take adequate steps to ensure proper use of the equipment by those concerned.

(b) When work is carried out in proximity to any place where there is a risk of drowning, all necessary equipment shall be provided and kept ready for use and all necessary steps shall be taken for the prompt rescue of nay person in danger.

(c) Adequate provision shall be made for prompt first aid treatment of all injuries likely to be sustained during the course of the work.

Clause 38: Deleted.

Employment or famine labour etc.

Clause 39: The contractor shall employ any famine, convict or other labour of a particular kind or class if ordered in writing to do so by the Engineer in charge.

Claims for compensation for delay in starting the work.

Clause 40: No Compensation shall be allowed for any delay caused in the starting of the work on account of acquisition of land or in the case of clearance works, on account of any delay in according sanction to estimates.

Claims for compensation for delay in execution of work.

Clause 41: No compensation shall be all owed for any delay in the execution of the work on account of water standing in borrow pits or compartments. The rates are inclusive of hard or cracked soil, excavation in mud, sub-soil water or water standing in borrow pits and no claim for an extra rate shall be entertained unless otherwise expressly specified.

Entering upon or commencing any portion of work.

Clause 42: The contractor shall not enter upon or commence any portion of work except with the written authority and instructions of the Engineer-in-charge or his subordinate in charge of the works. Failing such authority the contractor shall have no claim to ask for measurements of work or payment of work.

'inimum age of person em played the employment of donkey and/ or other animals and the payment of fair wages.

Clause 43: Sub-clause VI- The contractor shall provide drinking water facilities to the workers.

(i) No contractor shall employ any person who is under age of 12 years.

(ii) No contractor shall employ donkey or other animals with breaching or string or thin rope. The breaching must be of least three inches wide and should be of tape (Nawar.)

(iii) No animal suffering from stores, lame ness or emaciation or which is immature shall be employed on the work.

(iv) The Engineer-in-charge or his Agent is authorized to remove from the

work any person or animal found working which does not satisfy this condition and no responsibility shall be accepted by N.M.C. for any delay caused in the work by such removal.

(v) The contractor shall pay fair and reasonable wages to the workmen employed by him in the contract undertaken by him. In the event of any dispute arising between the contractor and his workmen on he grounds that the wages paid are not fair and reasonable the dispute shall be referred without delay to the Executive Engineer (P) who shall decide the same. The decision of the Executive Engineer (P) shall be conclusive and binding on the contractor but such decision shall not in any way affect the condition of the contract regarding the payments to be made by N.M.C. at the sanctioned tender rates.

(vi) Contractor shall provide drinking water facilities to the workers.

Method of payment. **Clause 44:** Payment to contractors shall be made by cheque drawn on any treasury provided the amount exceeds Rs.10/- Amount not exceeding Rs.10 will be paid in cash.

Acceptance of conditions compulsory before tendering for work. **Clause 45:** Any contractor who does not accept these conditions shall not allowed tendering for works.

Clause 46: The price quoted by the contractor shall not in any case exceed the control price if any fixed by Government or reasonable price which is permissible for him to charge a private purchaser for the same class and description, the controlled price or the price permissible under Hoarding and Profiteering Ordinance, 1943 as amended from time to time. If the price quoted exceeds the controlled price or the price permissible under Hoarding and Profiteering Prevention Ordinance, the contractor will specifically mention this fact in his tender along with the reason for quoting such higher prices. The Purchaser at his discretion will in such case exercise the right of revising the price at any stage so as to confirm with the controlled price on the permissible under the Hoarding and Profiteering Prevention Ordinance. This discretion will be exercised without prejudice to any other action that may be taken against the contractor.

Clause 47(A): "The Rates of Items in Schedule "B" / (BOQ) of NIT are exclusive of Taxes, in respect of sale by transfer of property in goods involved in the execution of a Works Contract under the provision of Rule 51 of the Maharashtra Goods and Services Act.2017

Clause 48: GST shall be payable on the accepted contract value at prevailing rates separately. Contractor shall quote his rates excluding GST. Amount of GST @2% i.e.1% C.G.S.T.+ 1% S.G.S.T. will be deducted at source (TDS) after the enforcement of Section 51 of Maharashtra Goods and Services Act .2017

Clause 49: In case of materials that may remain surplus with the contractor from those issued for the work contracted for, the date of ascertainment of the materials being surplus will be taken as the date of sale for the purpose of sales tax and the sales tax will be recovered on such sale.

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Clause 50: The contractor shall employ the unskilled labour to be employed by him on the said work only from locally available Labours and shall give preference enrolled under Maharashtra Government and Self Employment Departments Scheme.

Provided, however, that if the required unskilled labours are not available locally, the contractor shall in the first instance employ such number of persons as is available and thereafter may with previous permission, in writing of the Executive Engineer-in-Charge of the said work, obtained the rest of requirements of unskilled the labour from outside the above scheme.

Clause 51: Wages to be paid to the skilled and unskilled labourers engaged by the contractor.

The contractor shall pay the labourers skilled and unskilled according to the wages prescribed by the Minimum Wages Act of 1948 applicable to the area in which the work of the Contractor is in progress.

1) The Contractor shall comply with the provisions of the Apprentices Act, 1961, and the rules and orders issued there under from time to time. If he fails to do so, his failure will be a breach of the contract and the Superintending Engineer, may in his discretion may cancel the contract. The contractor shall also be liable, for any pecuniary liability arising out on account of any violation by him of the provision of the Act. (Vide Government Circular No. CST-1086/ CR-243 Ka- Building-2/ Mantralaya, Bombay 400032, dated 11 Sept. 1987)

Clause 52: All amounts whatsoever which the contractor is liable to pay to the Government in connection with execution of the work including the amount payable in respect of (i) materials/ and or stores supplied/issued hereunder by the Government to contractor (ii) hire charges in respect of heavy plant, machinery and equipment given or hire by the Government to the contractor for execution by him of the work and/or which advances have been given by the Government to the contractor shall be deemed to be arrears of the Land Revenue and the Government may without prejudice to any other rights and remedies of the Government recover the same from the contractor as arrears of Land Revenue.

Government Circular No. CAT 1284(120) Building-2, Mantralaya, Bombay 400032. Dated 14-8-85

Clause 53: The contractor shall duly comply with all the provisions of the Contract Labour (Regulation and Abolition) Act, 1970 (37 of 1970) and the Maharashtra Contract Labour (Regulation and abolition) Rules, 1971 as amended from time to time and all other relevant statues and statutory provisions concerning payment of wages particularly to workmen employed by the contractor and working on the site of the work. In particular the contractor shall pay wages to each worker employed by him on the site of the work at the rates prescribed under the Maharashtra Contract labour (Regulation and Abolition) Rules, 1971. If the contractor fails or neglects to pay wages at the said rates or makes short payments and the Government makes such payment of wages in full or part thereof less paid by the Contractor as the case may be, the amount so paid by the Government to such workers shall be deemed to be arrears of Land Revenue and the Government shall be entitled to recover the same as such from the contractor or deduct same from the amount payable by the Government to

the contractor hereunder or from any other amount/s payable to him by the Government.

Education Department No. TSA/5170/ T/5689, dated 7.7.1992) Education

Clause 54: The Contractor shall engage apprentices such as brick layer carpenter, wiremen, plumber, as well as blacksmith recommended by the State Apprenticeship Advisor Director of Technical Education, Dhobi Talao, Mumbai- 400 001 In the construction work. (As per Government of Maharashtra. Education Department No. TSA/5170/T/56689, dated, 7.7.72)

Clause 55: (Government of Maharashtra P.W.D. Resolution No. CAT / 1086 / CR-243 / K / Bldg.32 Dt. 11.8.1987)

CONDITIONS FOR MALARIA ERADICATION ANTI MALARIA AND OTHER HEALTH MEASURES

(a) The anti-malaria and other health measures shall be as directed by the Joint Director (Malaria and Filaria) of Health Services, Pune.

(b) The contractor shall see that mosquito genic conditions are not created so as keep vector population to minimum level.

c) The Contractor shall carry out anti –malaria measures in the area as per guidelines prescribed under National Malaria Eradication Programme and as directed by the Joint Director (Malaria and Filaria) of Health Services, Pune.

d) In case of default in caring out prescribed anti-malaria measures resulting in increase in malaria incidence, contractor shall be liable to pay to Government the amount spent by the Government on anti-malaria measures to control the situation in addition to fine.

e) RELATION WITH PUBLIC AUTHORITIES.

The contractor shall make sufficient arrangements for draining away the sewerage water as well as water coming from the bathing and washing places and shall dispose of this water in such a way as not to cause any nuisance. He shall also keep the premises clean by employing sufficient number of sweepers. The contractor shall comply with rules, regulations, bye-laws and directions given from time to time by any local or public authority in connection with this work and shall pay fees or charges which are liable on him without any extra cost to Government.

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ADDITIONAL GENERAL CONDITIONS OF CONTRACT OTHER THAN THOSE MENTIONED IN B-2 FORM OF CONTRACT

1. CONTRACTOR'S OBLIGATIONS:

The work shall be performed at the place named over the head of the specification or near such place as may be approved by the Engineer and the contractor shall unless in cases other than specially approved, make any payments at his own expense for supervision and labour which the Engineer may consider necessary for the execution of the work and for performing obligations of the contract under the contract of which the N.M.C. would have and to take, do or supply, had they themselves carried over the construction of the work.

2. INSPECTION OF THE WORK:

The contractor shall inform, by writing in advance to the Engineer-in-charge, if he wants that work should be inspected by the Engineer-in-charge, or if he wants some decision, checking, clarification etc. from Engineer-in-charge.

The instructions on site given by Engineer-in-charge shall be recorded in appropriate visit register. The compliance along with the note shall be brought up in the office documents of the work.

Notwithstanding anything contained in the article, the Engineer-in-charge is empowered to visit, inspect the work without giving notice to the contractor at any time (surprise visit or so) for which the contractor shall not take any objection. All the compliance, rectification, repair etc. shall be done by the contractor, as soon as they are brought to his notice, unless which the payment shall not be made (of the items concerned).

3. INFORMATION REGARDING LABOUR:

The contractor shall submit daily reports to the Engineer-in-charge regarding the strength of labour employed by him in both skilled and unskilled category in the prescribed statement supplied by the Engineer-in-charge from time to time. The contractor if directed by the Engineer-in-charge shall increase the strength of both skilled and unskilled labour.

4. PROGRAMME:

The Engineer-in-charge may at any time give directions as to the order and manner in which the several parts of work shall be carried out and the contractor shall at all times subject to the approval of the Engineer, strictly observe such directions.

5. INDEMNITY:

The contractor shall indemnify the N.M.C. of all actions, suits, claims and demands brought or made against N.M.C. in respect of any matter or thing done or omitted and being done by the Contractor and loss or damage to the N.M.C. covering consequences of any action or suits being brought against the information of the works of this contract.

6. METHODS FOR CARRYING OUT THE WORK:

The contractor shall furnish for the approval of the Engineer-in-charge a schedule giving the programme of the works giving details of the method of execution proposed to be adopted. No work shall be carried out by any other method except that approved by the Engineer-in-charge. The Engineer-in-charge may suggest suitable modifications in the programme and method prepared by the Contractor. Additional any such changes will not be entitled the contractor for claiming any extra rate.

7. RELATIONS WITH PUBLIC AUTHORITIES:

The contractor shall abide by all proper and legal orders and directions given from time to time by any local or public authorities and shall pay money, fees or charges to which he may be liable.

8. EXPLOSIVES:

The contractor shall at his own expenses construct and maintain magazines if such are required for the storage of explosive for use in connection with the works, such magazines being suitably constructed and maintained in accordance with the Govt. rules applicable.

The contractor shall at his own expenses obtain such license or licenses as may be necessary for storing and using explosives. The N.M.C. shall not incur any responsibility whatsoever in connection with the stores and use of explosive on the site or any accident or occurrence whatsoever which shall is be at the risk of the contractor and on his sole responsibility and the contractor shall give the NMC absolute indemnity in respect thereof.

9. DAMAGE BY FLOODS AND ACCIDENTS:

The contractor shall take all precautions against damages by Flood or from accidents. No compensation will be allowed to the contractor for his plant and materials, centering for R.C.C. works etc. lost or damaged by floods or from any other cause. The contractor shall be liable to make good any plant or materials belonging to N.M.C. lost or damaged by floods or from any other cause while in charge of the contractor, correcting and repairing any damage which may be suffered from floods or any other natural calamity or accident at any part of the site during construction shall not be paid to the contractor.

10. TREASURE TROVE:

In the event of the discovery by the contractor or by his employees during the progress of the work of any treasure minerals or other articles, or other things of interest, the Contractor shall give immediate notice thereof to the Engineer-in-charge and forthwith hand-over the Engineer-in-charge such treasure or other articles which shall be the property of the Corporation.

11. RETURNS:

The Contractors shall furnish to the Engineer-in-charge every week during the progress of the work classified weekly returns of the number of the people employed on the work during the work.

a. A weekly medical report showing the health of contract labour, the number or persons ill and the nature of their illness.

b. A report within 24 hours of its occurrence of any accident that might have taken place.

12. TRESSPASS:

The Contractor shall at all times, be responsible for any damages, trespasses committed by his agent and works people in carrying out of work, unless such damage or trespasses is authorised by the Engineer-in-charge in writing.

13. OCCUPATION OF ADDITIONAL LANDS:

In cases when it becomes necessary for the fulfillment of the contract for the contractor to occupy land within and outside the N.M.C. limit, the contractor shall have to make his own arrangement with the landowners and to pay fees if any as may be mutually agreed between them.

The NMC will provide the contractor all responsible assistance to enable him to obtain land for such purpose.

14. POLICE PROTECTION:

If special protection of his camp of workpeople is asked for by the contractor, the N.M.C. will arrange for such protection as far as possible from the authorities concerned and the full cost of such protection shall be debited to the contractor and recovered from his bills.

15. CONTROLLED MATERIALS:

i) The N.M.C. will supply materials as mentioned in Schedule 'A' only required for the construction of the work in question to the Contractor. The rates at which these materials will be charged to the contractor, the places where they will be delivered to the contractor have been mentioned in the schedule 'A' of B-2 form attached in the tender documents.

ii) As regards controlled materials N.M.C. will issue only permits to the contractor for the same and will co-operate with the contractor in obtaining the material. N.M.C. does not accept any responsibility for any delay or loss on account of delay caused for in obtaining the materials.

The contractor shall submit monthly returns in the prescribed form as to the receipt of any actual quantities used for to Central charge at the close of every calendar month.

The contractor shall permit the Engineer-in-charge or his representative to inspect the stock of the controlled materials stored by him at any time whenever Engineer-in-charge or his representative desires.

16. PERMITS AND LICENCES:

The contractor shall secure at his own expenses all permits and licenses and pay all charges and fees and give all notices necessary and due in connection with the lawful execution of the work.

17. RETURNED DEVICES, MATERIAL AND PROGRESS:

Whenever the contractor desires to use any design device, material or processes covered by letters of patent or copyright, the right and the name shall be secured by suitable legal agreement with the patentee or owner, copy of their agreement shall be filed with Engineer-in-charge.

18. TEMPORARY QUARTERS:

The contractor shall be required to make his own arrangement for the housing of all his staff on work.

The contractor shall maintain at his own expenses efficient supervising staff as may be required by the Engineer-in-charge. Suitable fire prevention measures to the satisfaction of the Engineer shall be taken by the contractor.

19. PLANT:

The contractor must at his own expenses procure & install sound plant for the whole of the work to perform the work within the time agreed into the contract and keep it in working condition. He must also at his own expenses extend or improve it, when required by written request of the Engineer-in-charge.

All unused material and all tents and implements not removed by the contractor within two months of the completion date shall become the property of N.M.C. and the contractor shall respect thereof.

20. MEDICAL AND SANITARY ARRANGEMENT:

Conditions regarding medical and sanitary arrangement to be provided for labour employed in the construction of the work by the contractor.

1) The contractor shall provide supply of pure and wholesome water for the use of labour. This provision shall be at the rate of not less than 50 liters per head. No provision may be made where there is suitable flowing nalla, river or well within 500 meters of the camp.

2) The contractor shall construct trench of semi-permanent latrines for the use of the labours. Such latrines shall be on the scale of not less than five per hundred persons in the camp. Separate latrines shall be provided for men and women.

The labour may at their option be allowed to use either trench system or the latrine system.

HUTMENTS:

Contractor shall build a sufficient number of huts on suitable plot in land for the use of the labours according to the following specification-

i. Huts of bamboo and grass may be constructed.

ii. A good site shall be selected on high ground removed from jungle, but well provided with trees. Whenever it is available the neighborhood of jungle grass or weeds should be particularly avoided. Camps should not be established close to large cuttings or earthwork.

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iii. The lines of huts shall have spaces of at least 10 yards between two rows. When a good natural site cannot be provided, particular attention should be given to the drainage.

iv. There should be no overcrowding, floor space at the rate of 30 Sq. ft. per head shall be provided. Care should be taken to see that huts are kept clean and in good order.

v. The contractor must find his own land and if he wants Municipal land, he should apply for and pay assessment for it.

3) The contractor shall construct a sufficient number of bathing places. One unit per 20 persons shall be provided. Such bathing place should be suitably screened and separate places should be provided for the purpose of washing clothes.

4) The contractor shall engage a medical officer with a mobile dispensary for a camp of 500 persons, if there is no municipal or other private dispensary situated within a Km from the camp.

5) The contractor shall make sufficient arrangement for draining sewage water from the bathing or washing place, and shall dispose of wastewater in such a way as not to cause nuisance.

6) The contractor shall provide the necessary staff for effecting satisfactory conservancy and cleanliness of the camp up to the satisfaction of the Corporation's Engineer. At least one sweeper per two hundred persons should be engaged.

7) M.O.H. of N.M.C. shall be consulted before opening a labour camp and as per his instructions on the matter such as the water supply, sanitary convenience at the campsite, accommodation and food supply to be followed by the contractor.

8) The contractor shall make arrangements for all ultimate measures to be provided for the labour employed on the work. The anti-malaria measures shall be taken as directed by the Asstt. Director of Public Health.

21. WAGES TO BE PAID TO THE SKILLED AND UNSKILLED LABOURERS:

The contractor or his representative shall pay the laborers, skilled and unskilled, according to the wages prescribed by the Minimum Wages Act applicable to the area in which the work of the contractor is in progress.

22. BOOKS OF REFERENCE:

The work included in this contract shall be carried out in accordance with the specifications, rules and regulations laid down in the books mentioned below in order of the priority.

i. Specifications general and item wise and special to the tender.

ii. Indian Road Congress Std. Specification and Codes of Practice for Road Bridges (latest editions).

iii. Maharashtra PWD Standard Specifications (latest edition).

iv. Indian Railway Std. and codes of practice for reinforced concrete constructions (latest edition).

If the reference books quoted above are short for the items quoted in the Schedule of this contract, reference shall be made to the higher authorities and decision of whom shall be final. It will be presumed that the contractor has tendered for the work full knowledge of the terms, conditions and specifications mentioned. The std. specifications, the plans and the special provision and all supplementary documents are essential parts of the contract.

23. The contractor should quote his rates taking into consideration the Octroi charge which are not refundable on any account.

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GENERAL SPECIFICATIONS FOR BRIDGE WORKS

CEMENT CONCRETE OF ANY MIX:

a) The testing of the cubes shall be done at Contractor's cost.

b) Shortage of Cement:

The N.M.C. will supply quantities of cement required for the construction of work as detailed in schedule 'A'. This shall be kept in a clean dry stone and protected from condensation and rising damp as recommended in relevant codes. The Contractor shall remove the damaged cement immediately from the site. The Contractor shall be responsible for such damage which renders the cement unless in the opinion of the Engineer-in-charge of the Construction of the Work. No compensation shall be given to the contractor for such damages. From the date of taking over the delivery for such of cement the Contractor shall be responsible for preserving the same in good order as required by specifications mentioned above. The damaged and rejected cement shall be immediately destroyed.

c)In all work where cement is required to be used (either in plain, reinforced or prestressed concrete), it shall be used on weight basis and as directed. (Not for rapid hardening cement) volumetric measuring by boxes will not be allowed. Cement without seals shall not be allowed to be used for High-Grade concrete. Each cement bag shall be separately weighed.

(A) LONGITUDINAL AND TRANSVERSE CONSTRUCTION JOINTS:

The joints to be of the kind and dimensions as required by plans and specifications shall be located where and as indicated by the Plans and or directed by the Engineer-in-charge.

The longitudinal construction joints shall be constructed as shown on the plan or as directed by the Engineer-in-charge. This shall extend for the full depth of the concrete and shall be perpendicular to the plane of natural.

All Honey combed portion on the vertical faces of constructional joints shall be cleared with wire and thoroughly wetted and patched with cement motor 1:1½ mix.

(B) CONSTRUCTION JOINTS:

Construction joints shall be provided with the permission of engineer-in-charge only. These formed at the end of each day's work or when the processes of depositing concrete is stopped for thirty (30) minutes or longer, shall be constructed by the use of metal bulk-heads or using a clean wooden bulk-head having thickness of not less than 6 centimeters and cut out of the section of the finished base.

Longitudinal bars shall be continued through the construction joints. The bulkhead will be held secured in a plain perpendicular to the surface of the case and at a right angle to the centerline of the base.

Gravel Concrete – Plain and reinforced

Graded gravel may be allowed to be used by the Engineer-in-charge while preparing concrete subject to the condition that minimum compression strength is obtained. The proportion of gravel to be used shall thus be approved by Engineer-in-charge in conformity with the compressive strength required, however no gravel shall be allowed for concrete in wearing surface.

TMT BAR REINFORCEMENT:

A) After all the steel is placed in position, it should be passed in writing by the Engineer-in-charge before the concreting starts.

B) The rate shall include for all steel, lying in position, all necessary binding, bending without heating and shall also include for binding wire that will be required for keeping steel in position. Binding wire will not be measured and paid for separately. The binding wire will be of galvanized soft annealed 18 B.W.G.

C) The hooks shall be as detailed in drawing of relevant codes.

D) The rate of this item shall be inclusive of welding if required or as directed wherever necessary. The welding shall be of approved method complying to IS:9417-2018 and the Contractor shall have to get specimens of the welded joints tested from M.E.R.I., Nashik at his own cost and determine the strength. The number of such specimen to be tested shall be as directed by the Engineer-in-charge.

No extra claims for non-availability of electricity on site for welding, etc. will be entertained. The Contractor shall have to do his own arrangement for the same. No extra payment shall be given for labour required for lifting and placing the welding bars.

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SCHEDULE 'A'

Sr.No.	Particular	Quantity	Rate	Unit	Amount
	DELETED				

NOTE: The person or firm submitting tender should see that the rates in the above schedule are filled up by Corporation Engineer, on the issue of the form prior to the submission of the tender.

1) All materials in Schedule 'A' as may be required for the work shall be taken from the Department only. Outside materials in lieu of those mentioned in schedule 'A' shall not be allowed partially or full prior to approval of the Corporation Engineer.

2) The contractor shall have to construct a shed for storing controlled and valuable materials issued to him, under schedule 'A' of agreement on work site having double locking arrangement. The material will be taken for the use in presence of Department persons. No material will be allowed to be removed from the site of the work.

3) Unused controlled material shall be returned by the contractor on completion of work, subject to prior approval of the corporation Engineer in items of clause No. 2 of the agreement. In case of failure to do so the contractor shall pay cost of unused controlled materials at double rates at which these materials were issued to him. And the contractor shall be liable to pay GST and General tax as applicable on the value of such surplus materials, to the corporation.

4) All materials will be available for the delivery during hours to be arranged mutually by contractor between himself and the storekeeper or the Corporation's Engineer from time to time.

5) The contractor must give an account of all materials used by him. The materials that cannot be accounted for will be recovered from him as per rates decided by Competent Authority.

6) The quantities noted in Schedule 'A' are only approximate and may vary accordingly to actual and bonafide use.

7) The contractor shall furnish account of material issued and consumed by replacing further demands from the Corporation and furnish full account of materials issued to him. On completion of the work, he shall return all surplus materials to the Corporation. In case of failure of returning, recovery at the rate of twice the rate will be recovered from the Contractor.

8) GST Tax and General Tax as per Government rates shall be recovered from the contractor over the cost of the surplus materials unreturned.

9) Issue rate of the materials are inclusive of GST Tax and General Tax.

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SCHEDULE 'B'

Memorandum showing items of work to be carried out

Item No.	Quantities estimated but may be more or less	Item of work	Estimated rates			Unit	Total amount according to estimated quantities
			In figures		In words		
			Rs.	Ps.			

- SEPERRATELY ATTACHED -

Note 1: All work shall be carried out as per Maharashtra Public Works Department Hand Book and other specifications as directed.

Note 2: All the columns in the schedule be filled in ink and the total of the entries in the last column should be struck by the Contractor under his signature.

Note 3: Rates quoted included clearance of site (prior to commencement of work and at its close) in all respects and hold good for work under all conditions, site moisture weather etc.

Note 4: To be continued on additional sheets if found necessary.

ADDITIONAL SPECIAL SPECIFICATIONS

In addition to the detailed specifications, following general specifications are also applicable wherever required without giving additional payment.

1) The sand to be used on the work shall necessarily be washed on washing platform before using in the work. Artificial Sand will be used with the permission of Engineer-in-charge only.

2) The platform for mixing of mortar shall be non-absorbing and shall be covered with a shed.

3) All stones shall be wetted before laying in the masonry.

4) Vertical pin headers should be provided for walls thicker than '60' cm.

5) The stone masonry Jam shall be dressed will so that the frames of the doors and windows closely about with the jams.

6) The pointing should not be spread on the large area of the stones, but should be cut to the specified thickness of the joints.

7) The measurements and quantities shown on the Plan and given in the estimate are approximate and are likely to vary during the execution for various reasons as below:

   a) The dimensions (length & breadth) may vary as per requirement or as directed.

   b) The average depth is calculated by taking few levels of the existing ground. However, before execution levels shall be taken at closer intervals whereby the depth is least likely to vary.

   c) The classification of the strata and the depths of foundations have been ascertained by taking trial pits. However, the same are likely to vary.

   d) To achieve suitable strata, the depths of concrete, masonry items and other items are likely to vary.

   e) Due to change in design and drawing in the sanctioned Plans and estimates, the quantities are likely to vary.

   In view of the above facts or due to any other reason or reasons coming to notice during the execution, the quantities of the tender items are likely to increase, decrease for which no extra claims shall be entertained on any account.

8) The basic drawing shows general arrangements and layout for specifications and requirements of item tender paper may be referred to.

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STATEMENT SHOWING THE AVAILABILITY OF MACHINERY FOR THE WORK

Sr. No.	Name of Machinery	Hire Rate	Remarks
	NIL		

ADDITIONAL GENERAL SPECIFICATIONS FOR ORDINARY HIGH GRADE AND PRESTRESSED CONCRETE

(a) The work included in this contract shall be carried out in addition to the specification detailed therein, in accordance with the specifications, rates and regulations as laid down in the latest revisions of following standard specification.

1. IRC:5-2015, 'General Specifications for Road Bridges'.
2. IRC:6-2017, 'Road Bridges, Sec-II Loads & Stresses'.
3. IRC:78-Part 1-2024, 'Road Bridges, Sec-VII, Foundations & Substructures'.
4. IRC:78-Part 2-2020, 'Limit States Design of Foundations'.
5. IRC:112-2020, 'Concrete Road Bridges'.
6. IRC:83-2018, 'Bearings - Part-III, Pot, Pot-cum PTFE, Pin & Metallic Guided Bearings'.
7. IRC:83-2015, 'Road Bridges Sec-IX, Part-2 Elastomeric Bearings'.
8. IRC:22-2008, 'Road Bridges - Sect VI Comp Construction - Limit States Method'.
9. IRC:24-2010, 'Road Bridges, Sec-V-Steel Bridges'.
10. IRC:38-1988, 'Design of Horizontal Curves'.
11. IRC:86-2018, 'Geometric Design - Urban Roads in Plains'.
12. IRC:87-2011, 'Design of False work'.
13. IRC:103-2012, 'Guidelines for Pedestrian Facilities'.
14. IRC:107-2013, 'Bitumen Mastic Wearing Course'.
15. IRC:113-2013, 'Geosynthetic Reinforced Embankment'.
16. IRC SP 51-2015, 'Guidelines for Load Testing of Bridges'.
17. IRC SP 65-2018, 'Design of Segmental Bridges'.
18. IRC SP 66-2016, 'Design of Continuous Bridges'.
19. IRC SP 69-2011, 'Guidelines and Specifications for Expansion Joints'.
20. IRC SP 70-2005, 'Guidelines for High Performance Concrete in Bridges'.
21. IRC SP 90-2023, 'Manual for Grade Separators & Elevated Structures'.
22. IRC SP 102-2014, 'Reinforced Soil Walls'.
23. IRC SP 114-2018, 'Seismic Design for Road Bridges'.
24. IRC SP 115-2018, 'Design of Integral Bridges'.

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25. IS:269-2015, 'Specification for Ordinary Portland Cement'.

26. IS:383-2016, 'Specification for Coarse and Fine Aggregate for concrete'.

27. IS:1786-2008, 'Specification for High Strength Deformed Steel Bars and Wires for Concrete Reinforcement'.

28. IS:6006-1983, 'Strands for Prestressed Concrete'.

29. IS:14268-2022, 'Uncoated Stress-relieved Low Relaxation 7-ply Strand for Prestressed Concrete'.

30. IS: 432-1982, 'Part 1 - Specification for Mild Steel and Medium Tensile Steel Bars and Hard-Drawn Steel Wire for concrete reinforcement'.

31. IS:456-2000, 'Code of practice for Plain and Reinforced Concrete for general building construction'.

32. IS:1343-2012, 'Code of Practice for Prestressed Concrete'.

If the standard specifications quoted above fall short for the item quoted in the schedules of this contract, references shall be made to the latest British Standard Specifications, if any. If the items of this contract do no fall in reference quoted above, the decision and specifications as directed by the Engineer shall be final.

(b) The Contractor shall establish a field laboratory to carry out all preliminary tests to work out grading and proportioning of aggregates in order to obtain and maintain uniform quality of work. The Contractor shall supply all materials, labour and testing machine for preparing and testing samples as required by the Engineer. Unless otherwise specified in the detailed item wise specifications. Number of tests shall be as per codal guidelines.

Note: These are to apply as additional instructions and conditions, unless otherwise already provided for contract elsewhere in this contract.

Definitions: Unless excluded by or repugnant to the context.

(a) The expression ***Corporation*** as used in the tender papers shall mean the Nashik Municipal Corporation.

(b) The ***Commissioner*** means the Commissioner of N.M.C.

(c) The expression **Engineer** or **Engineer-in-Charge** as used in the tender papers shall mean the Corporation's authorised "Engineer-in-Charge" of the work for the time being.

(d) The expression **Contractor** as used in the tender papers shall mean the successful tenderer whose tender has been accepted and who has been authorised to proceed with the work.

(e) The term **Contract** as used in the tender papers shall mean the deed of contract together with its original accompaniments and those later incorporated in it by mutual consent.

(f) Expression **Plant** as used in the tender papers shall mean, every temporary and accessory means necessary or considered necessary by the Engineer to execute, construct, complete and maintain the works and used

in altered, modified, substituted and additional work ordered in the time and the manner herein provided and all temporary materials and special and other articles, appliance of every sort, kind and description whatsoever intended or used therefore.

(g) **Drawing** shall mean the drawings referred to in the specifications and any modifications of such drawings approved in writing by Engineer and such other drawings as may from time to time furnished or approved in writing by the Engineer.

(h) **Engineer's Representative** shall mean an assistant of the Engineer notified in writing to the Contractor by the Engineer.

(i) **Provisional Sum** or **Provisional Lump-Sum** shall mean a lump sum included by the Corporation in the Tender documents and shall represent the estimated value of work for which details are not available at the time of issue of tender.

(j) **Provisional Items** shall mean items of which approximate quantities have been included in the tender documents.

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GENERAL CONDITIONS AND SPECIFICATIONS TO BE OBSERVED BY THE CONTRACTOR

1. The Contractor should quote his rates for complete item of work inclusive of all leads and all other applicable taxes, royalties, town duties etc.
2. The Contractor will make his own arrangements for quarries of rubble stone, murum, sand, lime etc.
3. Unless separate item is provided in the Schedule "B", Dewatering of foundations during excavation and construction of foundation masonry, or required shall be made by the Contractor without claiming extra cost.
4. The contractor will abide by the (P. W. & H.) Department Contractor Labour Regulation.
5. The Contractor shall be required to pay compensation for any loss of physical damage received by a labour disabling him permanently as per Workman's Compensation Act.

SPECIAL CONDITIONS OF CONTRACT

1.0 **The Special Conditions of Contract given below are to be read in conjunction with** General Conditions of Contract. If there are any variations or discrepancies or conflicting provisions, the provisions in these Special Conditions of Contract shall take precedence over the provisions in the General Conditions of Contract / item description in the Price-Bid.

2.0 **Contract Drawings:**

The drawings provided with the Tender are intended to give only a fair idea of Scope of Work. Hence, the drawings submitted to the Tenderer along with his Tender shall be treated as Contract Drawings subject to conditions laid down in the Contract.

3.0 ACCESS

The Contractors are to verify the site details including access to site, the place where water and electrical energy is available, the places for dumping stores and materials and places for erection of site offices. The Contractors are deemed to have considered for all contingencies connected with site and access. The contractors shall provide approaches to the site of works at their own cost and maintain till completion of the work. No claim whatsoever shall be entertained on this account.

Right of Way will be provided by the NMC. The site will be provided free of encroachment at the time of work order.

4.0 BOREHOLES AND EXPLORATORY EXCAVATIONS

If at any time during excavation works, the Engineer requires the Contractor to make bore holes or to carry out exploratory excavation in excess of the requirements specified elsewhere in the contract, such requirement shall be subject of an instruction in accordance with relevant clause hereinafter, unless an item or a provisional sum in respect of such work is included in BOQ.

5.0 ALTERATIONS, ADDITIONS AND OMISSIONS

5.1 General Conditions of Contract shall apply to the contract for alterations, additions and omissions.

5.2 The Engineer shall make any variation of the form, quality or quantity of the works or any part thereof that may in his opinion, be necessary and for that purpose, or if for any other reason it shall, in his opinion, be appropriate, he shall have the authority to instruct the Contractor to do and the Contractor shall do any of the following:

a) Increase or decrease the quantity of any work included in the Contract.

b) Omit any such work (but not if the omitted work is to be carried out by the Corporation or by another contractor).

c) Change the character or quality or kind of any such work.

d) Change the levels, lines, position and dimensions of any part of the works.

e) Execute the levels, lines, position and dimensions of any part of the works.

f) Change any specified sequence or timing of construction of any part of the works.

5.3 No such variation shall in any way vitiate or invalidate the Contract, but the effect, if any, of all such variations shall be valued in accordance with the relevant Clause of G.C.C./ S.C.C. provided that where the issue of an instruction to vary the works is necessitated by some default of or breach of contract by the Contractor or for which he is responsible, any additional cost attributable to such default shall be borne by the Contractor.

6.0 DISPUTES AND ARBITRATION

No Arbitration is allowed in any form whatsoever.

All disputes arising out of or in any way connected with this agreement, the contractor shall refer the matter to City Engineer. The City Engineer upon receipt of such representation shall decide the matter. If the contractor is not satisfied by the order passed by the City Engineer, the contractor may appeal within 15 days to the Municipal Commissioner of Nashik Municipal Corporation. The decision of the Municipal Commissioner shall be final conclusive and binding on all parties to the contract.

7.0 ADJUSTMENT OF ERRORS IN SCHEDULE OF RATES & QUANTITIES

The several documents forming the contract are to be taken as mutually explanatory of one another, detailed drawings being followed in preference to small-scale drawings and figured dimensions in preference to scaled dimensions.

The contractor shall be deemed to have calculated his own unit rates from the descriptions of items in schedule the drawings, specifications and other information, furnished to him and arrive at a price of each item of work as given in Schedule. The tendered amount shall be deemed to include for the full and entire completion of the works and the Contractor shall have no claims on account of any errors in the unit rates / prices quoted.

7.1 An error in description, quantity or rate in Schedule or any omission there from, shall not vitiate the Contract or release the Contractor from the execution of the whole or any part of the works comprised therein according to drawings and specifications. Any error in quantity, rate or amount

in Schedule and General Summary shall be adjusted in accordance with the following rules contained hereinafter.

a) In the event of discrepancy between amounts in words and figures quoted by tenderer, the lower one shall prevail.

b) In the event of an error occurring in the amount column of B.O.Q. as a result wrong extension of unit rate and quantity, the unit rate inserted shall be regarded as firm and the extension shall be amended on the basis of the rate.

c) All errors in totaling in the amount column and in carrying forward totals shall be corrected.

d) Any omissions to include in the totals or to carry forward the provisional sums shall be corrected.

8.0 COMPLETION CERTIFICATE

The work shall not be considered to have been complete in accordance with the terms of contract until the Engineer shall have certified in writing to that effect. No approval of materials or workmanship or approval of part of the work during the progress of execution shall bind the Engineer or in any way prevent him from even rejecting the work which is claimed to be complete and to suspend the issue of his certificate of completion until such alterations and modification or reconstruction have been effected at the cost of the contractor as shall enable him to certify that the work has been completed to his satisfaction.

After the work is completed, the contractor shall give notice of such completion to the Engineer and within 30 days of receipt of such a notice the Engineer shall inspect the work and if there is no defect in the work, shall furnish the contractor with a certificate indicating the date of completion. However, if there are any defects which in the opinion of the Engineer are rectifiable, he shall inform the contractor the defects noticed. The contractor after rectification of such defects shall then notify the Engineer and then the Engineer on his part shall inspect the work and issue the necessary completion certificate within 30 days, if the defects are rectified to his satisfaction and if not, he shall inform the contractor indicating defects yet to be rectified. The time cycle as shown above shall continue.

In case defects are noticed by the Engineer, which in his opinion are not rectifiable but otherwise work is acceptable at reduced payment work shall be treated as completed. In such case completion certificate shall be issued by the Engineer within 30 days indicating the un-rectifiable defects for which specified reduction in payment is being made by him.

Should regular public traffic be allowed on the bridge or on the part of the bridge at any stage prior to its being taken over issue of completion certificate then the maintenance period shall be deemed to commence from the date of such traffic passing over the bridge or that part of the bridge

9.0 SUPPLY OF WATER

The contractor shall have to arrange potable water required for the work and his camp requirements. The contractor shall make his own inquiries and arrangements of his own cost for entering into a contract with concerned water supply authority and obtain the connection and carry water up to the work site as required by him. The Corporation will only render necessary assistance, if any by issuing letters etc.

The location of the pipeline with respect to the road shall be decided by the Engineer and shall be binding on the Contractor.

The contractor is advised to provide water storage tanks of adequate capacity so as to ensure that the work does not suffer for want to water at any point of work.

10.0 ELECTRIC SUPPLY

No electrical power connection shall be provided. The Contractor shall make his own arrangement for electrical power as may be required.

11.0 QUARRIES

The contractor shall arrange for quarries of metal, sand, earth etc. at his own cost from quarries approved by NMC.

12.0 LAND

Land for temporary laboratory, pre-cast yard, site offices, etc, of the contractor as and if available with the appropriate govt. authority will be handed over to the contractors. An agreement has to be got executed between the contractor and the concerned Government Authority. The rent for land will be **as per latest Government norms** per month up to three months after the target date of completion of the work. The rent shall be deducted from the contractor's running account bill. Contractor has to hand over the vacant possession of land to the concerned Govt. authority in this period. Beyond this time eviction proceedings may be initiated against the contractor and all expenses if any on this account would be recoverable from the contractor. Land development if any shall be carried out by the Contractor at his own cost. If no land could be made available or if additional private land is required for site office, go down, fabrications yard, labour camp, the contractor will have to make his own arrangement for getting possession of land from land owners at his cost.

On completion of work, land shall be brought in good conditions and shall be handed over back to the concerned Government Authority within three months after completion of work. In case of buildings if the Nashik Municipal Corporation requires the building constructed by the Contractor on above mentioned land the same shall be handed over to the Corporation in good condition at free of cost otherwise the same shall be dismantled only after approval of the Engineer.

13.0 AVOIDANCE OF DAMAGE TO ROADS

13.1 The Contractor shall use every reasonable means to prevent any of the roads or bridges communicating with or on the routes to the site from being damaged or injured by any traffic of the Contractor or any of his subcontractors and in particular, shall select routes, choose and use vehicles and restrict and distribute loads so that any such extra ordinary traffic as will inevitably arise from the moving of materials, plant, contractors Equipment or Temporary Works from and to the Site shall be limited, as far as reasonably possible. And so that no unnecessary damage or injury may be occasioned to such roads and bridges.

13.2 If it is necessary for the contractor to move one or more loads of heavy constructional plant and equipment, and equipment, materials or pre-constructed units or parts of units of work over roads, highways, bridges on which such oversized and overweight items are not normally allowed to be moved, the Contractor shall obtain prior permission from the concerned authorities. Payment for complying with the requirements, if any, for protection of or strengthening of the roads, highways or bridges shall be made by the contractor and such expenses shall be deemed to be included in his tender rates, and / or Contract Price.

14.0 TRANSPORT OF MATERIALS OR PLANT AND DAMAGE TO UTILITIES

If, during the execution of the works or at any time thereafter, the concerned authorities make any claim in respect of damage or injury to roads, highways, bridges and service (underground / overhead) arising out of transport of materials or plant to the Contractor or Corporation or during execution of work, then the Contractor shall make good the damage to original status at his own expenses. In case of failure of the Contractor in setting the claim, and in case the Corporation is held responsible for payment to the authorities, then the corporation shall settle the claim and the Corporation expenses in this regard, as certified by the Engineer, shall be deducted from the contractor's dues.

15.0 SERVICES

Various utility service lines such as water supply, sewerage, electric cables, street light cables, traffic signal cables, gas, coaxial petroleum pipes, water pipes, telephone etc. running parallel to the road or across the road either underground or over ground at the site of work. Arrangements for shifting of

telephone lines, street light cables, electric supply lines that could be easily and conveniently rehabilitated before starting the work have been made. Some service lines will have to be shifted / rehabilitated during the progress of the work only. Taking these facts into account due care will have to be taken not to damage any service line in the process of excavation. If during the course of execution of the work, any such service lines is met with, then the contractor shall execute work as per the modified structural system to avoid shifting of the utility or he shall shift the utility as directed by the Engineer. The charge payable to the concerned organization for rehabilitation/ relocation of such services if any, for unidentified services involving extra quantity shall be borne by the Corporation. Large diameter service lines such as sewerage, water supply and drainage pipe lines cannot be shifted and therefore no foundation should be located to interfere with these lines. In addition, unforeseen service lines, if met with during the course of excavation, will have to be suitably rehabilitated or foundation locations shifted. The contractor should see that existing utility service lines are not damaged during the course of excavation,

The contractor should co-ordinate with concerned Authorities in consultation with the Engineer in case the existing utility service lines are required to be shifted.

In the event of contractor's progress of work suffering due to occurrence of unforeseen service lines, necessary extension of time shall be granted as contemplated in the tender document. All other terms and conditions of the contract remain unchanged.

16.0 COMPLIANCE WITH CONTRACT LABOUR ACT

The successful tenderer is required to produce to the satisfaction of the Municipal Commissioner a valid license issued in his favor under the provisions of Contract Labour (Regulation and Abolition) Act. 1970, before starting the work. On the failure to do so, the acceptance of the tender liable to be withdrawn and also the earnest money forfeited.

17.0 WORKS OF CORPORATION AND OTHERS

The ordinary business and works of the Corporation and others as carried out on in the vicinity of the Site will be continued during the construction, completion and maintenance of the works and the Contract shall be conducted in such a way so as to avoid interference with traffic of every kind and with any other works in progress in the vicinity.

18.0 WORKS TO THE SATISFACTION OF ENGINEER

18.1 The Contractor shall execute and maintain the works in strict accordance with the Contract to the satisfaction of the Engineer and shall comply with and adhere strictly to the Engineers instruction and directions on any matter whether mentioned explicitly or otherwise.

18.2 Testing of materials would be allowed in the site laboratory if the same were established to the entire satisfaction of the Engineer. For the test, which cannot be conducted in site laboratory, shall be got done from MERI, Nashik, or any other approved laboratory.

(These shall have precedence over contradictory provisions, if any, in the general conditions of contract, Section-IV)

19.0 PROGRAMME OF WORKS

19.1 PERT / CPM Chart

The contractor shall within 7 days of the acceptance of this tender, submit to the Engineer for his approval a program in the form of detailed Bar / CPM / PERT chart inclusive of resources (materials, labor, equipment's and machinery's) showing the order and procedure in which he proposes to carry out the works. The contractor shall, whenever required by the Engineer, also provide in writing for his information a general description of the arrangements and metho s which the contractor proposes to adopt for the execution of work. The periods of completion of various items shall tally with the periods indicated in the Bar Chart as per Bill of Quantity.

19.2 Revised Program

19.2.1 If at any time it appears to the Engineer that the actual progress of the works does not conform to the approved program referred to in this document, the Contractor shall produce, at the request of the Engineer, a revised program showing the modifications to the approved program necessary to ensure completion of the works within the stipulated time for completion of the works including program for procurement of materials required at site for the work.

19.2.2 The submission to and approval by the Engineer of such program or the furnishing of such particulars shall not relieve the Contractor of any of his duties, responsibilities and all obligations under the contract.

19.3 Rate of Progress

If for any reason, which does not entitle the Contractor to an extension of time, the rate of progress of the works or any section is at any time, in the opinion of the Engineer, too slow to ensure completion, the Engineer shall so notify the contractor in writing and the Contractor shall thereupon take such step as are necessary and the Engineer may approve to expedite progress so as to complete the works or such section by the prescribed time or extended time. The Contractor shall not be entitled to any additional payment for taking such steps. If, as a

result of any notice given by the Engineer under this clause, the Contractor seeks the Engineer's permission to do any work at night or on Sundays, such permission shall not be unreasonably refused.

19.4 Progress Report

The Contractor shall submit to the Engineer on the first day of each week a progress report for the preceding week showing up-to-date progress during the previous period of all important items of each section or portion of the works.

19.5 No Construction Joints in Super Structure

The concreting of 'in-situ' type superstructure shall be planned in such a manner, as to avoid any construction joints. The dimensions of simply supported or continuous units shall be so arranged that the concreting can be done in a single continuous operation.

20.0 QUALITY ASSURANCE AND MAINTENANCE MANUAL

20.1 To ensure the specified quality of work which will also include necessary surveys, temporary work etc., the contractor shall engage a qualified and an experienced Project Management Consultant on the work, who shall prepare a quality assurance plan and get the same approved from the Engineer within one month, from the date of work order. For this, the contractor shall submit an organization chart of his technical personnel to be employed on the work along with their qualifications, job descriptions defining the function of reporting, supervising, inspecting and approving. The contractor shall also submit a list of tools, equipment, machinery and instrumentation which he proposes to use for construction and for testing in the field and /or in the laboratory and monitoring. The Contractor shall modify / supplement the organization chart and the list of machinery, equipment etc. as per the directions of the City Engineer and shall deploy the personnel and equipment on the field as per the approved chart and list respectively. The Contractor shall submit written method statements detailing his exact proposals of execution of the work in accordance with the specifications. He will have to get these approved from the Engineer. The quality of work shall be properly documented through certificates, records, checklists and logbooks of results etc. Such records shall be compiled from the beginning of the work and be continuously updated and supplemented and this will be the responsibility of the Contractor. The forms should be got approved from the City Engineer.

20.2 The Contractor shall also prepare and submit a maintenance manual giving procedure for maintenance with the periodicity of maintenance works including inspection, tools and equipment to be used, means of accessibility for all parts of the structure etc. He shall also include in the

manual, the specifications for maintenance works. This manual shall be submitted within the contract period.

20.3 This project is part of the preparations for the upcoming Kumbha Mela in Nashik. The client may appoint a committee to oversee the smooth competition in time. The contractor shall follow all the project specific guidelines laid down by the committee.

21.0 RECORD DRAWINGS

21.1 The Contractor shall during the course of execution prepare and keep updated a complete set of 'Record' (As-Built) drawings recording all woks in computer file, which shall be corrected to show each and every change from the working drawings and showing the exact location, sizes and kinds of work etc. This set of drawings (hard copy) shall be kept on site and shall be used for record purposes. Changes recorded shall be countersigned by the Engineer and the Contractor. Copies of 'Record/as built' drawings shall be supplied to the Engineer on request.

21.2 The Contractor shall submit completed record drawings in the form of computer files for the work and all services as directed by the Engineer within 30 days of the completion of that portion of the work to which the drawing pertains. In case the Contractor fails to submit completed 'Record' drawings as aforesaid he shall be liable to pay the sum equivalent to 0.10 percent of the value of work subject to maximum of Rs. 1 Lakh or as may be fixed by the City Engineer, NMC whose decision shall be final and binding.

22.0 ANCILLARY WORKS

The Contractor shall submit to the Engineer in writing the details of all ancillary works including layout and specifications proposed to be followed for their construction. Ancillary works shall not be taken up in hand unless approved in writing by the Engineer. The Engineer reserves the right to suggest modification or make complete changes in the layout and specification proposed by the Contractor whether accepted previous or not, at any stage to ensure the safety on the work site. The Contractor shall carry out all such modifications to the ancillary works, at his own expenses as ordered by the Engineer.

23.0 LINING OUT OF THE BRIDGE

The firm location of abutment piers and the centerline of the bridge shall be indicated by the Engineer at site. It will then be the Contractors responsibility to give line out and locate the remaining foundations. These will be verified by the Corporation and the Contractor will suitably adjust their location if found necessary.

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24.0 PRIORITYWISE REFRENCES

In case of any dispute in the specifications to be followed for any item of work the latest edition of the following references published by one month before the last date of receipt of the tender shall be adopted in the order of precedence as they appear below:

i) Indian Road Congress Specifications.

ii) Ministry of Road Transport & Highways, 5th Revision, 2013.

iii) Standard Specifications Volume – I & II published by the Public Works Department, Government of Maharashtra.

iv) PWD handbook of Government of Maharashtra.

v) Codes of Bureau of Indian Standards.

vi) British Standard Specifications / Euro Codes.

vii) American Standard Specifications.

viii) Any other standard Specifications, approved by the Engineer or as directed by the Engineer.

It is definitely and clearly understood that the specifications stipulated shall be rigidly enforced and no relaxation shall be allowed. Extra charges or claims in respect of extra work, shall not be entertained unless they are clearly outside the scope of the item and its specifications to which they relate or unless such works are ordered in writing by the Engineer, and claimed for in specified manner before the same is taken in hand.

25.0 SITE OFFICE FOR THE CLIENT, PMC AND ENGINEERS

The Contractor shall provide for the Client, PMC and his staff, a site office immediately on award of Contract.

25.1 The office shall be about 40 m^2 area, well ventilated. It shall have the following facilities.

- Computer and Printer.
- Water supply, toilet, drainage etc.
- Electrical supply, wiring, lights, fans etc.
- Telephone, fax etc.
- Furniture such as tables, chairs, stool, steel cupboards etc.

- One four-wheeled vehicle and a driver for easy movement of personnel, officials and professionals related to the work. It will be used for on-site and site to casting yard movements.

The list of the furniture to be provided is enclosed as Annexure 1 in this section.

25.2 The office shall be maintained by the Contractor.

25.3 The site office with all its fixtures and furniture and services shall be the property of the Employer for the entire contract period.

26.0 FIELD LABORATORY

27.1 The Contractor shall provide and maintain about 40 m^2 of adequately equipped (and with amenities like water supply & electric supply) field laboratory for site control on the quality of materials and the Works.

27.2 List of the equipment to be provided in the Laboratory, is enclosed as Annexure 2 in this section.

27.0 SAMPLES

The Contractor shall furnish the Engineer for approval adequate samples of all materials to be used in work and to permit tests and examination thereof. All materials used on the work shall be strictly as per the approved sample. The choice of the approval of the material as best suited to work rests with the corporation unless otherwise specified.

28.0 INSPECTION AND TESTING OF MATERIALS

29.1 All materials and workmanship shall be subject to such tests as are specified in the contract documents/Specifications or as the Engineer may order, and all materials excepting those which must necessary be tested at the works of the contractor, or subcontractors or manufacturers, shall be delivered on the works a sufficient time they are actually required to be used to enable the Engineer to have such tests made as he may consider necessary.

29.2 The Contractor shall furnish all information as to quality, weight, constituent substances, dimensions, levels, strength and description of the materials and works and give the Engineer such other particulars as may be required.

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29.3 The Contractor shall give to the Engineer written notice of the workshops and places where work is being or about to be prepared or from which material or manufactured articles are about to be or are being supplied. He shall also give such notice and keep the Engineer advised of the times when such materials will be ready to be inspected, so that such inspection may take place without delaying the dispatch of the materials to the site. Such notices shall be given at such times as well as permit of the whole of the works at all stages of the progress of manufacture, and not simply when any material is completed and is ready for dispatch.

29.4 The Engineer shall be entitled to attend all the works of manufacturers and subcontractors to test materials and workmanship and every facility shall be provided and all the costs of visits for such inspection and testing shall be borne by the contractor at no extra charges.

30.0 QUALITY OF MATERIALS AND WORKMANSHIP

30.1 The whole of materials and workmanship of the works shall be in accordance with the contract documents, conform to the dimensions specified or shown on the drawing, of best standard and quality of their respective kinds, passing all the specified tests and they shall at all times be subject to the approval of the Engineer who shall have the right to inspect, test and reject if necessary and order the removal, replacement and reconstruction of the materials and work at every stage of the progress of works.

30.2 The Contractor shall guarantee the strength and quality of all materials and workmanship, and he shall not be relieved of his obligation with respect to the sufficiency of the materials or workmanship by reason of no objection having been thereto during the progress of the operation by the Engineer although the same may have been inspected by them in regular course.

31.0 TESTING CHARGES

Testing of material procured by the Contractor shall be arranged by him at his own cost at the required frequency as specified in Specification & as directed by the Engineer. Testing shall be done in the presence of authorized representative of Engineer at the field laboratory or at the nearest approved laboratory or at the factory itself wherever possible as per the availability of testing facility. If additional testing other than as required by the specification is ordered. the testing charges shall be borne by the Corporation, if the test results are satisfactory and by the contractor, if the same are not satisfactory.

32.0 MIX DESIGN

Contractor shall submit Concrete Mix Design for all concrete grades above M-20. Every mix design shall to be repeated twice every working season and shall comply with relevant codes.

33.0 MINIMUM CEMENT CONSUMPTION

Minimum cement consumption for different types of structural member's exposure conditions and grades of concrete shall satisfy IRC:112-2020, but shall not be less than the following.

Grade of Concrete	Minimum Cement Content kg/m^3
M-15	305
M-20	360
M-25	425
M-30	450

For concrete of grades higher than M-30, the cement content shall be limited to 450 kg/m^3 as per cl. 14.3.2.5 of IRC:112-2020. Admixtures such as GGBS, Silica Fume, may be used to achieve targeted strength with the approval of Engineer-in-charge.

34.0 CEMENT CONCRETE

34.1 The Contractor shall carry out all preliminary tests to work out grading and proportioning of aggregates in order to obtain and maintain uniform quality of work. The Contractor shall supply all material, labor and bear charges for preparing and testing samples as required by the Engineer. Unless otherwise specified in the detailed item wise specifications. The minimum frequency of sampling of concrete of each grade shall be as per clause No. 1717 of MORTH specification (5th Revision, 2013) subject to a minimum of six test cubes per day of concrete. The contractor shall make field arrangements for measuring silt content, moisture content, and carry out sieve analysis, slump test, density and bulkage testing and also prepare concrete cubes 15cm x 15cm x 15cm for testing compressive strength at his cost. The cubes shall be got tested at approved laboratory and the test result shall not fall below those prescribed in the relevant codes or as laid down in the specifications. The cost of cubes and testing charges shall be entirely borne by the contractor.

34.2 For controlled concrete work, tests shall be taken in accordance with relevant code specifications.

34.3 All concrete in the work shall be using preferably mix concrete from centralized batching part, Transit mixers, carriers, pump, etc.

34.4 The concrete shall be technically vibrated for proper compaction by the method approved by the Engineer.

34.5 The concrete shall be cured only by fresh potable water up to the minimum period specified by the relevant code, after the time of its placement or as may be directed by the Engineer.

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34.6 Only fresh potable water duly tested, shall be used for concrete works.

34.7 Cement contents in concrete in excess of 540 kg/m^3 shall not be used unless special consideration has been given to the increased risk of cracking due to drying, shrinkage in thin sections or to thermal stresses in thicker sections if permitted by the Engineer.

34.8 Crash barrier / kerb shall be laid only with kerb laying machine.

35.0 CURING OF CONCRETE

Special attention shall be paid to curing of concrete in order to ensure maximum durability and to minimize cracking. Concrete shall be cured with fresh potable water to ensure that the concrete surface is kept wet despite wind etc. Care shall be taken to avoid rapid lowering of concrete temperatures caused by applying cold water to hot concrete surfaces (thermal shock). Where there is doubt about the ability to keep concrete surface permanently wet for the whole of the curing period, a heavy-duty membrane-curing compound shall be used subject to approval of the Engineer. In any case, green concrete must not come in contact with sea-water.

36.0 CONCRETE COVER TO REINFORCEMENT

36.1 The concrete cover block must be of the same quality, impermeability and at least the strength as the rest of the concrete. Particular care must be taken to ensure this especially in beam and slab soffits.

36.2 The concrete cover must develop sufficient alkalinity, and protect the steel. The alkalinity developed shall not be less than 0.04 N and not be more than 0.08 N.

36.3 The cover must be uniform throughout and its thickness shall be exclusive of plaster or other decorative finishes.

36.4 The concrete cover shall be as per the relevant clauses of I.R.C. Codes.

37.0 REINFORCEMENT STEEL FOR RCC WORKS

All High Strength Deformed Steel Bars steel shall be provided with standard mark as per IS:1786-2016 and procured from integrated plant only and manufacturers approved by the Engineer.

38.0 REINFORCEMENT STEEL FOR PSC WORKS

All Stress relieved multi-ply strands of normal relaxation shall conform to IS:6006-1983 and procured from manufacturers approved by the Engineer.

All Stress relieved multi-ply strands of low relaxation shall conform to IS:14268-2022 and procured from manufacturers approved by the Engineer

39.0 AGGREGATES

Natural river sand from approved source shall be preferred. For concrete grades of M-35 and above, artificial sand may be used to the extent of maximum 50% of total sand. This will be subject to approval from the Engineer in Charge.

IS: 2386 (Part – VII) gives standard test method for alkali aggregate reactivity which can be used when dealing with suspicious aggregates. The aggregates proposed to be used shall be tested for this.

40.0 ADMIXTURE

Calcium / chloride admixtures shall not be used. Air-entering agents, workability aids and retarding agents may be used if permitted by the Engineer-in-charge, provided that suitable precautions are taken and it can be shown that by test that the product to be added will produce the required effect without in any way changing other qualities required in the concrete or without damaging the steel.

For concrete grade M-50, Silica Fume conforming to IS:15388 shall be used as per mix design. Silica fume should be very fine, non-crystalline SiO_2, obtained as a by-product of Silicon or Ferro-Silicon alloy industries.

41.0 DETAILING OF MISCELLANEOUS ITEMS

Binding Wires:

Only 18 swg G.I. binding wires shall be used. All ends of the binding wires shall be carefully turned inwards, so that they do not project out of the concrete to start rusting action.

42.0 BAR SPACING

Main reinforcement bars in beams and webs should be so arranged that a larger space between bars is available in the center for pin vibrator to be allowed through the web into the bulb / soffit slab without touching main reinforcement of bulb / soffit slab and effectively operated.

43.0 USE OF GRAVEL

Use of gravel of 63 mm size complying with the requirement of IS: 383 shall be permitted for concrete not richer than M-25 and in works not requiring prestressing and if it is otherwise acceptable subject to usual terms of acceptability.

44.0 FORMWORK

44.1 Materials

The formwork shall be made by steel / marine plywood properly stiffened such as DOKA / PERI type.

44.2 Specified Formwork

Formwork / shuttering for piers shall be provided such that concreting of piers from 0.50m below ground up to pier cap bottom shall be done for full height in one pour without any construction joint. Formwork shall be designed as per IRC:87-2011. The formwork for pier shall be so designed that either it requires no side supports or side supports be provided outside working area within the carriageway provided in the contract.

For pier and abutment caps the shuttering shall be such that it is possible to erect as a single piece with the help of crane in a very short time. It shall be supported only from the already constructed pier below it.

While designing the formwork, due care shall be taken for setting time of the concrete. The formwork and its design shall be got approved from the Engineer-in-charge prior to use.

45.0 REMOVAL OF SIDE SHUTTERS AND SPECIAL FINISH TO CONCRETE SURFACE

Concrete normally shall be form finished. However, if required, concrete surface shall be rendered to give architectural finish as per approved drawing by the Engineer. The striking of shutters shall generally be carried out in accordance with standard specification and code for practice for Road Bridge (IRC:112-2020) for Cement Concrete Plain and Reinforced. However, vertical sides of all members may be stripped 24 hours after casting at Contractor's risk to ensure effective curing.

46.0 HOLLOWS IN CONCRETE

After concreting is complete the concrete surface particularly where there is congestion of reinforcement, shall be tested by light hammering or if possible, by SCHMIDT hammer. Any portion showing signs of hollowness should be made good by grouted or as advised by engineer-in-charge immediately.

47.0 FOUNDATION EXPLORATION

The foundation strata indicated on the departmental layout is tentative. The Contractor shall carry out soil investigation by an approved Geo-Technical investigation agency including, taking one bore at each foundation, or as advised by the EIC and at 50m interval along each retaining wall, preserving the samples and testing the samples to justify the assumptions made in the design as directed. The boring shall extend to distance of 5m in soft rock or 3m in hard rock strata whichever is struck earlier. Minimum of 5m below proposed foundation shall be required if the geological formation suggest rapid change in strata. The drilling shall be by diamond bits using double barrel system and taking out bores of NX size which shall be delivered to the client in suitable wooden boxes duly logged. The bearing capacity and density of the strata shall be worked out from various tests of soil and strata as per I.S. codes and as directed by the Engineer.

47.1 Report to be submitted

After completion of the work of sub soil exploration the Contractor shall submit the following:

a) The detailed longitudinal section of soil profile along the alignment showing classification of the sub-soil at different depths into the various stratifications.

b) The result of tests of various samples of each borehole in a proper tabular form as per relevant IS Codes.

c) The bore log report in proper from as per relevant IS Codes.

48.0 FOUNDATION

48.1 Foundation shall be Pile, Well or / and Open foundations.

48.2 The safe bearing capacity of soft rock strata may be assumed to be 100 t/m^2 and that of hard rock strata as 200 t/m^2. Intermediate strength may also be adopted depending on the nature of rock actually met with. The decision of the Engineer about what constitutes soft rock will be final and binding on the Contractor. For this purpose, the Engineer may examine the cores obtained from the trail bores and may carry out any other test including crushing test on the cores and cores may also be subject to geological examination.

48.3 Only bored cast-in-situ piles shall be permitted. Instead of the conventional method of 'Percussion' method, 'Rotary Drill Rig' shall be adopted, for better quality of work and speed of construction.

The methodology and equipment shall be got approved from the Engineer.

49.0 PIER AND ABUTMENT

The formwork for piers and abutments shall be properly designed so that concreting of piers from 0.5m below ground up to soffit to deck slab shall be done for full height in one pour without any

construction joint. It shall be such that it either requires no supports or supports are not provided outside permissible working area provided within the carriage way.

50.0 BEARING

Bearing shall be as per latest MORTH specification procured only from manufacturers approved by the client.

51.0 CONCRETE SUPERSTRUCTURE

Superstructure for Bridge may be RCC / PSC, Simply Supported / Continuous. It may be simply supported on piers or rigidly connected to piers (integral). It may be of Girder / Box or Segmental type. Deck continuity may be provided as per IRC SP:66. The cost of miscellaneous items required for this, such as, Polystyrene Sleeve, Rubber / Bitumen Seal, etc. shall be borne by the contractor. The contractor may advise an alternative that incorporates advanced new technology, is within the departmental cost and tender conditions, is aesthetically more pleasing and does not adversely affect the geometry. The contractor shall submit any such proposal with detailed calculations. The Engineer-in-charge may accept the proposal if found beneficial to the project.

52.0 EXPANSION JOINTS

Expansion joints shall conform to the latest MORTH Specifications and shall be procured only from manufacturers approved by the Engineer.

53.0 PRESTRESSING STEEL

The uncoated stress relieved strands for use in prestressed concrete work shall conform to IS:6006 - 1983 (latest revision) class II. It shall also comply with relevant part of IS:1343 - 2012 and IRC:112-2020 (latest revision). The uncoated stress relieved strands conforming to class II of IS:14268 - 2022 (latest revision) shall also be permitted. The P.W.D.'s standard specifications clause vide A – 10 (b) shall apply in all pertinent particulars. In addition to the Standard specification in A – 10 (b) the following shall apply.

Prestressing steel shall be stored in a closed store having single door and no windows to the store. The air inside the store shall be kept dry as far as possible by using various means to the satisfaction of the Engineer. Instrument measuring the air humidity shall be installed inside the store. This is with a view of eliminating the possibility of initial rusting of prestressing steel during storage. The prestressing steel shall be coated with water soluble oil / grease. The prestressing steel should be absolutely clean and without any rust or signs of rust.

All prestressing steel shall be stored at least 30 cm above ground level and it shall be wrapped by protective cover of tar paper or polythene or any other approved material.

The Contractor should see that prestressing steel shall be used within 3 months of its manufacture. He should chalk out his program in this respect precisely, so as to avoid its initial corrosion before placing it in position.

The cables of prestressing steel shall be formed on raised concrete platform of adequate size. The cables so formed shall be utilized at the earliest, to avoid any corrosion in transit period. The cables so formed shall be stacked on another raised concrete platform, till they are used and protected from dampness by covering the same by tar paper etc.

The prestressing wires shall not be used for prestressed concrete work. Also trumpet junctions for prestressing the steel shall be avoided.

54.0 SHEATHING

Sheathing shall be clean and free from rust. Rigid or semi-rigid water tight metal sheathing shall be used. It shall be spliced with tightly fitting, sleeves and the joints bound with waterproof tape. The sheathing ducts shall be either in mild steel as per Clause 1 3.4.2 or in HDPE as per Clause 13.4.3 of IRC:112-2020. The minimum thickness of sheathing strip shall be 0.5 mm and governed by the tests of rigidity of the duct. It shall comply with relevant specifications of IS:1343-2012.

55.0 SPECIFICATIONS FOR GROUTING

MORTH Specifications (Latest edition) are to be followed for Grouting of "Post Tensioned Cables in Prestressed Concrete Bridges".

55.1 Site Control

All Grouting operations should be carried out by experienced men in the presence of a qualified Engineer and representative of the Engineer. However, the first few grouting operations on any particular job must be carried out in the presence of a Senior Engineer not below the rank of Engineer himself. who shall also supervise at least 5 % of total quantum of grouting on a job.

Systematic record of grouting operation shall be maintained on the job in bound registers in printed formats with page nos., and preserved for a minimum period of 10 years after the completion of the whole work. Such record should contain interalia. name of works. component. identification No., details of equipment. date of concreting, placing of prestressing steel in the ducts. stressing and grouting. length of duct. details of grout mix. additives with proportion. pressures. time taken. quantities consumed. names of operators. in charges and supervising Engineer. details of special occurrence like grout leakages. blockages etc., if any. In addition. the record should contain results of

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all tests on properties of grout conducted from time to time for the job. A copy of the above records shall be handed over to the Corporation by the Contractor after completion of the work.

56.0 ADDITIONAL SPECIFICATIONS

Over and above the specifications referred in the tender document, certain additional specifications are provided in the section. The same are as follows:

56.1 Water Spouts

Water spouts as per MORTH Type design No. SD / 303 shall be provided. However, the dia of pipe shall be 150mm.

Water spouts shall be connected to runner pipe of suitable diameter.

(Minimum 150 mm) on either side of roadway and taken down by down take pipes of suitable diameter at approved locations.

56.2 Protective Treatment.

As per Annexure – 3.

56.3 Expansion Joints.

As per Annexure – 4.

56.4 Launching of PSC Girders

As per Annexure – 5.

56.5 Embankment and Road:

As per Annexure – 6.

56.6 Shuttering and Formwork for RCC and PSC Work

As per Annexure – 7.

56.7 Electrical Work / Street Lighting

As per Annexure – 8.

57.0 LIST OF APPROVED MANUFACTURERS FOR SUPPLY OF MATERIAL

57.1 Cement: ACC, Ultra Tech, Birla Gold.

57.2 Reinforcement Steel: TATA, SAIL, RINL, JSW.

57.3 HTS Wire Strand: SSL, Indore, BBR.

57.4 Expansion Joint: Metco, Archana, Sanfield.

57.5 Electrical Work: Philips, Crompton Greaves.

58.0 CONSTRUCTION SEQUENCE

The Contractor shall submit a detailed construction program of the work based on his proposed construction sequence.

59.0 CONSTRUCTION METHODOLOGY / EQUIPMENT

The Construction methodology and equipment to be used on the project and check list for the construction shall be furnished by the Contractor to the Engineer well in advance of commencement of work and approval of the Engineer obtained prior to its adoption and use.

60.0 DOCUMENTATION

The Contractor shall furnish the following documents to the Engineer and the Contractor's quoted price is deemed to be inclusive of the same.

60.1 All relevant documents (both hard copy and soft copy) and Microfilms and Compact Discs shall be supplied by the Contractor, free of cost.

60.2 One Video film disk of at least 180 minutes duration and site photographs of the bridge covering the different phases of construction from start to finish shall be supplied by the Contractor, free of cost.

60.3 A "Maintenance Manual" describing access arrangements, important obligatory precautions from the point of view of structural safety, and procedure for minor and major repairs of each component of the bridge, renewals of finishes and treatments periodically shall be supplied by the Contractor, free of cost, every month.

60.4 A "Quality Assurance manual" covering designs and drawings, mix-designs, materials testing, soil and rock properties, statistical quality control, etc. shall be prepared by the Contractor, free of cost, well before starting the work.

60.5 A "Construction Manual" covering various aspects of construction methods, difficulties faced and how they were overcome during execution etc. shall be supplied by the Contractor, free of cost, at the time of finalization of work.

61.0 LOAD TEST

61.1 In case a structure or a component of structure proposed by the Contractor, in the opinion of the Engineer is of unusual nature, then the Engineer shall have the right to call upon the Contractor to carry out load testing of the structure or component to prove its suitability.

61.2 If required by the client, the Contractor shall have to carry out a load test on any one unit of the structure for the design static loads or their equivalent and, in a manner, as may be decided by the Engineer.

61.3 In the event of load testing being ordered, the Contractor shall:

i) Prepare well in time, all necessary calculations and details of arrangements for such load testing, e.g. the magnitude of the test load, mode and method of carrying out the test, the application of loads, duration of keeping the load, the equipment's to be provided and observation to be made during and after placing the loads in position etc.

ii) Make all necessary arrangements for observation, centering, equipment's etc. that may be needed for measuring the settlement, deflections etc, required for the test to the entire satisfaction of the Engineer and

iii) Provide labor and make all observations during the test.

61.4 After the test, the Contractor shall submit a report on the results of the tests. The Engineer shall then communicate as to whether the test has been satisfactory or not. Any further tests or reconstruction or strengthening as may be necessary shall be decided by the Engineer.

61.5 When the tests are declared by the Engineer as having been completed, the Contractor shall remove all loading which might still be on the bridge as well as in the surroundings.

62.0 STAR RATE FOR BASIC MATERIALS

Star Rate for basic materials, such as, cement, steel & bitumen is not applicable for this contract.

Sd/-

Executive Engineer

Nashik Municipal Corporation, Nashik.

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GENERAL CONDITIONS

1. The rates quoted by the Contractor include clearance of site prior to commencement of work and at its close, in all respect and whole good for work under all conditions, site, moisture, weather etc.

2. The demarcation or fixing of alignment etc. shall at all times be done by the contractor and he shall provide all labour and material for such demarcation, checking it at all time till the completion of the work. This shall be done at the contractor's cost.

3. The Contractor shall have to make all necessary arrangements for regulating traffic day and night during the period of the construction. The contractor shall have to provide necessary caution boards, barricades, flag red lights, night watchman, traffic regulators etc. so as to comply with the latest motor vehicles rules and regulations. The Contractor shall make his own arrangements to construct and maintain the diversion to facilitate the passage of traffic as per instruction of the Engineer-in-charge, if not provided in the tender separately.

4. Before starting of any important item, the contractor should take prior permission in writing at least four days before from the Engineer-in-charge.

5. A work order book shall be maintained at the work site by the Contractor and the Contractor or his authorized representative will see the order book and sign it when the instructions are given. Failure to see the order book, or to sign, will be no excuse for not attending to the order or remarks. Non-compliance of remarks to the satisfaction of the Engineer-in-charge, who gave in writing orders or remarks, shall lead to total rejection of work and the payment being suspended arbitrarily and shall not be modified by any subsequent representations against the action.

6. Watering will be carried through daytime without any break during lunch break and to the entire satisfaction of the Engineer-in-charge or supervision staff. All tools and plants required for proper watering to any height will be used by the Contractor without any extra charges for the same.

7. Contractor shall take out necessary Insurance Policy/ Policies so as to provide adequate Insurance cover for execution of the awarded contract work from the "Directorate of Insurance, Maharashtra State, Mumbai" only. It's Postal address for correspondence is "264 MHADA, First Floor, Opp. Kalanagar, Bandra (East), Mumbai – 400 051". (Telephone Nos. 6438690/ 6438746, Fax No. 6438461). Insurance Policy/ Policies taken out from another Company will not be accepted. However, if the contractor desire to effect insurance with any local officer of any insurance Company, that should be under the coinsurance-cum-servicing arrangement approved by Directorate of Insurance. If the policy taken out by the contractor is not on coinsurance basis, i.e. G.I.F. 60% and Insurance Company 40%, the same will not be accepted and the amount of premium calculated by Directorate of Insurance will be recovered directly from the amount payable to The Contractor for the executed contract work which may please be noted.

GENERAL SPECIFICATIONS

1. CONTRACT DRAWINGS:

The Contractor shall execute the whole work in a workmen like manner and both as regards materials and in every other respect in strict accordance with specifications. The Contractor shall also conform exactly, fully and faithfully to the designs, drawings and instructions in writing relating to the work sites by the Engineer-in-charge and lodged in his office and to which the Contractor shall be entitled to have access for the purpose of inspection at such office or on the site of work during office hours. The Contractor will be entitled to receive soft copies of all drawings and specifications. At appropriate times during construction, he will be entitled to receive a certified hard copy of all the drawings and specification.

2. SUBLETTING OF WORK:

The contractor shall not be permitted to sublet any of the work without permission of the Engineer. If he gives permission for any part of the work to be sublet, the main contractor must submit name of the Sub-Contractor proposed for the approval of the Corporation and shall afterwards send two true copies of the Contract for the work sublet when submitting the names of the Sub-Contractor for approval. It must be stated whether the firms proposed are the actual manufacturers or makers, if not the names of the makers. The sublet orders shall contain all necessary information given in the specifications to enable the Sub-Contractor to do the work in accordance therewith.

The sublet order must also contain the time in which the Sub-Contractor undertakes the delivery of the materials or the completion of the work and the Contractor shall be held responsible for non-delivery or non-completion as affecting the time given in his tenders for the completion of the whole contract. Steps would be taken to ensure that action is taken in good time.

3. FOREMAN, WATCHMAN AND WORKMAN:

Competent foreman and workman shall be employed by the Contractor. Corporation's Engineer will at all times have the right to remove from the work any foreman who gives sufficient reasons by their unfitness or by their conduct for complaint.

The position of the bridge and its centerline shall be as indicated on the relevant drawings. The Contractor must have two permanent points on each bank to which all dimensions can be referred. He is to fix also on the bank in a position or positions as directed by Corporation's Engineers, two permanent base lines as well as benchmarks properly protected throughout.

4. EXAMINATION PLANS AND LOCATIONS:

Statements as to the conditions under which the work is to be performed including plans, survey measurements, dimensions, calculations, estimates, bearing etc. are made solely to furnish basis of comparison of tenders and the Corporation does not guarantee or represent that they are even approximately

correct. The contractor must satisfy himself by his own investigation and research regarding all conditions affecting the work to be done and labour and materials needed and make his bid in sole reliance thereon.

5. CO-ORDINATION OF SPECIFICATION PLANS AND SPECIAL PROVISIONS:

The standard specifications, the Plans and special provisions, and all supplementary documents are essential parts of the contract and are requirement occurring in it as binding as though occurring in all. They are intended to be co-operative to describe and provide for a complete work in case of disagreement, the Plans shall have precedence over the standard specification and the special provision shall govern over both the Plans and the standard specifications figures, dimensions shall govern over scaled dimensions. In any case such varieties shall be finally decided by the Engineer-in-charge.

6. INSPECTION OF WORK AND MATERIALS:

i) The Engineer and employees of the Corporation may for any purpose enter upon the work and premises used by the Contractor, and the Contractor shall provide safe and proper facilities thereof.

ii) Inspection of the workers payment thereof shall not relieve the contractor of any of his obligation to fulfill terms of the Contract as herein prescribed by the plans and the specifications and other conditions.

iii) The Contractor shall furnish the Engineer-in-charge or his authorized representative with every reasonable facility and assistance for ascertaining whether or not the work as performed is in accordance with the requirement and instruction of the Plans and Specifications. If so directed the Contractor shall at any time before or after execution of the work remove or uncover any portions of the finished work considered necessary for fresh inspection at his own cost. After the inspection the Contractor shall restore said portion of the work to the condition required by the Specification at his own cost.

iv) The Contractor shall furnish written information sufficiently in advance to the Engineer stating the regional sources of supply and date of manufacture of all materials brought or manufactured away from the actual site of the work.

v) In order to ensure a proper time sequence for required inspection of an approval, this information shall be furnished generally 4 weeks or at least two weeks in advance of the use of incorporation in the work of any such material.

7. SAMPLES AND TESTS:

Tests of material will be made regularly and also whenever specifically called upon by N.M.C. The Contractor shall furnish such facilities as the Engineer may require for collection and forwarding samples and if some directed shall not make use of or incorporation in work any materials represented by samples until the required tests have been made and the materials are considered accepted. The Contractor in all cases shall

furnish the required sample without charges and also bear the testing charges including conveyance of test samples to laboratory and back etc.

8. TESTING OF MATERIALS:

All materials to be used on works such as cement, metal, concrete, TMT reinforcement or structural steel, TMT steel etc. shall comply with the requirements of the Engineer-in-charge and shall pass the same for analysis required by him, which will be those specified by the Indian Road Congress for items concerned and as specified by the Indian Road Congress standards Specifications or Indian Standard, whichever and however applicable or of such recognized specifications as authorized specification such requirement tests and or analysis as may be specified by the Engineer-in-charge.

The Contractor shall at his risk and cost make all arrangements and shall provide for all such facilities as the Engineer may require for collecting, preparing and forwarding required number of samples for tests or for analysis at such time and to such place or places as may be as directed by the Engineer-in-charge.

The Contractor shall, if and when required, submit samples of materials which are to be tested analyzed and if so directed shall not make use of or incorporate on the work any materials to be represented by the samples until required tests or analysis have been made and the materials accepted by the Engineer-in-charge.

The site of the proposed work is indicated on drawing. The exact position must be set out and lined by the Contractor at his own to the approval of the Engineer-in-charge before commencement of work. The same shall be carefully preserved if necessary, during execution.

9. CHARACTER OF SITE:

Section of the ground including trial pit (or bore) results as indicated on the drawings are approximate and can neither be guaranteed nor can it be promised that the ground (or water level) will be as at present shown when the work is started.

The Contractor before tendering shall visit the site and satisfy himself as to the nature of the ground etc. and also carry out and ascertain the subsoil stratas for working and also underground water.

10. TESTING OF SUPERSTRUCTURE:

If there are reasonable doubts as to the quality of workmanship or of materials in the construction, the City Engineer, on the recommendation of the Engineer-in-charge may order the Contractor to satisfy the Corporation by carrying out suitable load test or tests of the structure parts hereof in the manner as may be approved by him. In the event of insufficiency being noticed as the load test or tests and dismantling and reconstruction or strengthening where necessary as above shall be carried out by the Contractor entirely at his risk and cost and to the entire satisfaction of the Engineer-in-charge and till then the work shall not be considered to have been completed.

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11. RATE ANALYSIS:

Contractor shall supply the rate analysis when the question of E.I.R.L. arises.

12. In case of extra items, the Contractor shall invariably supply rate analysis, based on labour and materials along with quotations in support of the rates, if called for and start the work of extra items, only after the work is approved by the competent authority.

ANNEXURE –1

FACILITIES TO CLIENT, PMC AND ENGINEERS

1.0 Site office for Client, PMC and Engineer's staff

To provide office accommodation including electric supply, water supply, toilet block with sewer line, drains, fencing, internal surface and roads, sheds for vehicle parking and maintaining the same during the construction period and six months beyond as per specifications as directed by the Engineer.

2.0 Furniture & Other Appliances

a)	Executive table (for the Engineer)- Make – Godrej Model No. T-108 or equivalent.	2 No.
b)	Executive Chair (for the Engineer) Make – Godrej Model No. PCH –701 or equivalent.	4 No.
c)	Table (for Site Engineers, Accountant etc.) Make- Godrej Model No. T-104 or Equivalent.	2 No.
d)	Ordinary Chair Type I (for the Engineer, Accountant etc.) Make – Godrej Model No. CHR-6 or equivalent.	4 No.
e)	Ordinary Chair Type II (for all other staff and visitors)	4 No.
f)	Steel Cupboard 1270 mm x 765 mm x 440 mm- Make – Godrej Model Minor plain or equivalent.	2 No.
g)	Ceiling Fans-1400 mm size, ceiling fans shall be of approved make and color.	3 No.
h)	Water cooler with filter: Blue Star, Voltas, Havells, Aquaguard or equivalent.	1 No.
i)	Safety hard hats of approved make, approved by the Engineer	10 No.
j)	Four-wheeled vehicle and driver	1 No.

NOTE: All the furniture and other appliances to be provided by the Contractor will remain as the property of the Contractor after the contract period.

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ANNEXURE - 2

EQUIPMENT FOR FIELD LABOROTARY & SURVEY

The following items of laboratory equipment's & survey instruments shall be provided in the field laboratory.

1.0 LABORATORY EQUIPMENTS

Sr. No.	Sub No.	Item, Specifications	Nos. required
A: General			
(i)		Balance	
	(a)	7 kg to 10 kg capacity semi –self indicating Electronic Type -Accuracy 1 gm	1
	(b)	500 gm capacity semi-self-indicating Electronic Type - Accuracy 0.01 gm	1
	(c)	Pan balance 10 kg capacity - Accuracy 0.5 gm	2
	(d)	Platform Scale - 300 kg capacity	1
(ii)		Ovens - Electrically operated.	
	(a)	From 100°C to 220°C Sensitivity	2
(iii)		Sieves, as per IS 460-1985	
	(a)	IS Sieves 450 mm internal dia. of sieve sets as per BIS of required sieve sizes complete with lid and pan	2 Set
	(b)	IS sieve 200 mm internal dia. (brass frame and steel or brass wire cloth mesh) consisting of sieve sets of required sieve sizes complete with lid and pan	2 Set
(iv)		Sieve shaker capable of taking 200 mm and 450 mm dia. Sieves electrically operated with time switch assembly (As per BIS)	1
(v)		200 tonnes compression testing machine	1
(vi)		Stop watches 1 / 5 sec. accuracy	2
(vii)		Glassware comprising of Beakers, Pipettes, dishes, measuring cylinders (100 to 1000 cc capacity) glass rods and funnels, glass thermometers range 0°C to 100°C and metallic thermometers range 300°C	2 Each
(Viii)		Hot plates 200 mm dia (1500 watt)	1
(ix)		Enamel trays	

	(a)	600mm x 450mm x 50mm	2
	(b)	450mm x 300mm x 40mm	2
	(c)	300mm x 250mm x 40mm	2
	(d)	Circular plates of 250mm dia.	2
(x)		Water Testing Kit	1
(xi)		First aid Box	1
B: For Cement, Cement Concrete and Materials			
(i)		Water still	1
(ii)		Vicat needle apparatus for setting time with plungers, as per IS 269-2013	1
(iii)		Moulds	
	(a)	150mm x 300mm ht cylinder with capping component	8
	(b)	150mm x 150mm x 150mm cubical for compressive strength	15
	(c)	150mm x 150mm x 700mm beam for flexural strength	5
(iv)		Concrete permeability apparatus	1
(v)		High frequency mortar cube vibrator for cement Testing	1
(vi)		Concrete mixer power driven, 1 cu ft capacity	1
(vii)		Variable frequency and amplitude vibrating table size 1m x 1m, as per the relevant British Standard	1
(viii)		Flakiness and Elongation test apparatus	1
(ix)		Aggregate impact test apparatus as per IS 2386 (Part 4) 1963	1
(x)		Los Angeles abrasion apparatus as per IS 2386 (Part 4)1963	1
(xi)		Flow table as per IS 712-1984	1
(xii)	(a)	Equipment for slump test	2
	(b)	Compaction factor test equipment	1
(xiii)		Equipment for determination of specific gravity for fine and coarse aggregate as per IS 2386 (Part 3) 1963	1
(xiv)		Flexural attachment to compression testing machine	1
(xv)		Core cutting machine with 150mm dia. diamond	1

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		cutting edge	
(xvi)		Needle vibrator	1
(xvii)		Vibrating hammer as per BS specification	1
(xviii)		Air entrainment meter	1
(xix)		0.5 cft, 1 cft cylinder for checking bulk density of aggregate with tamping rod	1
(xx)		Soundness testing apparatus for cement	1
(xxi)		Flexural Beam testing machine with accessories	1
C: Soils and Aggregates:			
		Riffle Box	1
		Atterberg limits (liquid and plastic limits) determination Apparatus	1 set
		Compaction test equipment both 2.5 kg and 4.5 kg. Rammers (light and heavy compactive efforts)	1 set
		Dry bulk density test apparatus (sand pouring cylinder, tray, can etc.) complete	1 set
		Speedy moisture meter complete with chemicals.	1 set
		Post-hole Auger with extensions	1 set
		Core cutter apparatus 10cm dia 10 / 15cm height, complete with dolly, rammer etc	1 set
		Aggregate impact value test apparatus / Los Angeles abrasion test apparatus.	1 set
		Flakiness and Elongation Test Gauges	1 set
		Standard measures of 30, 15 and 3 liters capacity along with Standard tamping rod.	1 set
		All other equipment as required for soil and aggregate testing	1 set

2. SURVEY INSTRUMENTS

i) Total Station 1 No.

ii) Auto Level 1 No.

iii) All other instruments required for survey 2 sets

NOTE: All the instruments and equipment's to be provided by the Contractor, will remain as the property of the Contractor after the contract period.

ANNEXURE 3

PROTECTIVE TREATMENT

Entire structure shall be given protective paint as approved by the Engineer. The paint shall be got tested from the approved laboratory and shall be of approved quality, colour and shade.

The structure shall be treated with the following protective coatings.

(A) **Foundation Work**

i) Concrete surface in contact with earth

One coat of zinc rich epoxy primer and three coats of coal tar epoxy paint.

(Total dry film thickness 50 + 80 + 80 = 210 microns)

(B) **Substructure**

Polymer Polysafe E.C. (P.No.567) Synthetic Elastomeric Coating cum Paint to the entire external surfaces.

(C) **Superstructure**

i) Deck / Girder / Box / Parapets etc.

Polymer Polysafe E.C. (P.No.567) Synthetic Elastomeric Coating cum Paint to the entire external surfaces including sides and soffit of the cantilever deck slab, median verge, cantilever slab for service line etc. but excluding top surface.

ii) Inside of R.C.C. / P.S.C. Box

Cement based white wash in three coats of approved quality.

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ANNEXURE 4
STRIP SEAL EXPANSION JOINT

1. COMPONENTS

Strip seal expansion joint shall comprise the following items.

(a) Edge Beam

This shall be either extruded or hot rolled steel section or cold cellular steel section with suitable profile to mechanically lock the sealing elements in place throughout the normal movement cycle. Further, the configuration shall be such that the section has the minimum thickness of 6 mm all along the cross section. The minimum height of the edge beam section shall be 75mm.

(b) Anchorage

Edge beams shall be anchored to the deck by reinforcing bars, headed studs or bolts or anchor plates cast in concrete or a combination of anchor plate and reinforcing bars, headed studs or bolts. Anchor bars studs or bolts shall engage then the main structural reinforcement of the deck and in case of anchor plates or loops, this shall be achieved by passing transverse bars through the loops and plates. The minimum thickness of anchor plates shall be 12mm. Total cross-sectional area of the bar studs or bolts on each side of the joint shall not be less than 1600 mm^2 per meter length of joint and the center to the center spacing shall not be exceed 250mm. The ultimate resistance of anchorage's shall not be less than 500 kN/m in any direction.

2. MATERIALS

(a) The steel for edge beams shall conform to any of the steel grade corresponding to RST 37 – 2 or 37 – 3 (DIN), ASTM A36 or A588, CAN / CSA Standard G 40 – 1 W or equivalent.

(b) Anchorage steel shall conform to IS:2062-2011 or equivalent.

(c) All steel sections shall be protected against corrosion by hot dip galvanizing or any other approved anticorrosive coating with a minimum thickness of 100 micron.

(d) Chloroprene of the strip seal element shall conform to clause 915.1 or IRC:83 (Part II). The properties of chloroprene shall be as specified in enclosed table.

3. FABRICATION (Pre – installation)

(a) The strip seal joint system and all its component parts including anchorage shall be supplied by the manufacturer / system supplier.

(b) The width of the gap to cater for movement due to thermal effect, pre – stress, shrinkage and creep, superstructure deformations (if any) and sub – structure deformations (if any) shall be determined and intimated to the manufacturer. Depending upon the temperature at which the joint is to be installed, the gap dimension shall be preset.

(c) Each strip seal expansion joint system shall be fabricated as a single entity unless stage construction or excessive length prohibits monolithic fabrication. It shall fit the full width of the structure as indicated on the approved drawing. The system shall be pre – set by manufacturer prior to transportation. Presetting shall be done in accordance with the joint opening indicated on the drawing.

(d) The finally assembled joint shall then be clamped and transported to the work site.

4. HANDLING AND STORAGE

(a) For transportation and storage, auxiliary bracket shall be provided to hold the joint assembly together.

(b) The manufacturer / supplier shall supply to the Contractor all the material of strip seal joints including sealant and all other accessories for effective installation of the jointing.

(c) Expansion joint material shall be handled with care. It shall be stored under cover on suitable lumber padding.

5. INSTALLATION

5.1 The joint shall be installed by manufacturer / supplier or his authorized representative who will ensure compliance to the manufacturer's instructions for installation.

5.2 Taking the width of the gap for movement of joint into account, the dimensions of the recess in the decking shall be established in accordance with the drawing of design data or the manufacturer. The surfaces of the recess shall be thoroughly cleaned and all dirt and debris removed. The exposed reinforcement shall be suitably adjusted to permit unobstructed lowering of the joint into the recess.

5.3 The recess shall be shuttered in such a way that dimensions in the joint drawing are maintained. The formwork shall be rigid and firm.

5.4 Immediately prior to placing the joint, the presetting shall be inspected. Should the actual temperature of the structure be different form temperature provided for presetting, correction of the presetting should be done. After adjustment, the brackets shall be tightened again.

5.5 High quality concrete shall then be filled into the recess. The packing concrete must feature low shrinkage and have the same strength as that of the superstructure, but in any case not less than M-35 grade, good compaction and careful curing of the concrete is particularly important. After the concrete has cured, the movable installation brackets and shuttering still in place shall be removed.

5.6 The neoprene seal shall be filed installed in continuous length spanning the entire roadway width. To ensure proper fit of the seal and enhance the ease of installation, dirt, spatter, or standing water shall be removed from the steel cavity using a brush, scrapper or compressed air. The seal shall be installed without any damage to the seal by suitable hand method or machine tools.

5.7 As soon as the concrete in the recess has become initially set, a sturdy ramp shall be placed over the joint to protect the exposed steel beams and neoprene seats from the site traffic. Expansion joint shall not expose to traffic loading before the carriage way surfacing is placed.

5.8 The carriage way surfacing shall be finished flush with the top of the steel sections and the actual junctions of surfacing / wearing coat with steel edge section.

6. ACCEPTANCE CRITERIA

(i) All steel elements shall be finished with corrosion protection system.

(ii) For neoprene seal the acceptance test shall conform to the requirements stipulated in Table – 1. The manufacturer / supplier shall produce a test certificate accordingly, conducted in a recognized laboratory, in India or abroad.

(iii) The manufacturer shall produce test certificates indicating that anchorage system had been tested in a recognized laboratory to determine optimum configuration of anchorage assembly under dynamic loading.

(iv) Prior to acceptance 25 percent of the completed and installed joints subject to a minimum of one joint shall be subject to water tightness test. Water shall be continuously ponded along the entire length for a minimum period of 4 hours for depth of 25 mm above highest point of deck. The width of ponding shall be at least 50 mm beyond the anchorage block of the joint on either side.

The depth of the water shall not fall below 25 mm any time during the test. A close inspection of the underside of the joint shall not reveal any leakage.

(v) As strip seal type of the joint is specialized in nature, generally of the proprietary type, the manufacturer shall be required to produce evidence of satisfactory performance of this type of joint.

7. TESTS AND STANDARDS OF ACCEPTANCE

The materials shall be tested in accordance with these specifications and shall meet the prescribed criteria. The manufacturer / supplier shall furnish the requisite certificates from the recognized testing laboratory of India or abroad.

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STRIP SEAL ELEMENT SPECIFICATION

Sealing element is made chloroprene and must be an extrude section. The working movement range of the sealing element shall be at 70mm.

Property	**Specified value**
Hardness*	
DIN 53505	63 ± 5 Shore A
ASTM D 2240 (Modified)	53 ± 5 Shore A
Tensile Strength*	
DIN 53504	Min 11 Mpa
ASTM D 412	Min 13.8 Mpa
Elongation at Fracture*	
DIN 53504	Min 350 per cent
ASTM D 412	Min 250 per cent
Tear Propagation Strength	
Longitudinal	Min 10 N/mm
Transverse	Min 10 N/mm
Shock Elasticity	Min 25 percent
Abrasion	Min 220 mm^3
Residual Compressive Strain (22 h / 70^0 C / 30 % strain)	Max 28 per cent
Aging in hot air) (14 days / 70^0 C)	
Change of hardness	Max + 7 Shore A
Change of tensile strength	Max – 20 per cent
Change in elongation at fracture	Max – 20 per cent
Aging in ozone (24 h / 50 pphm / 25^0) C / 20 per cent elongation	No cracks
Swelling behavior in oil (168 h / 25^0 C)	
ASTM Oil No. 1	
Volume Change	Max + 5 per cent
Change in hardness	Max – 20 Shore A
ASTM Oil No.3	
Volume Change	Max + 25 per cent
Change in hardness	Max – 20 Shore A
Cold Hardening Point	Max – 35^0 C

ANNEXURE 5

LAUNCHING OF PSC GIRDERS

1. DESCRIPTION

This work consists of putting in place of pre stressed pre-cast concrete (PSC) girders. The operation shall be well-planned and carried out after the PSC girders achieve sufficient strength.

2. METHOD STATEMENT

Following stages are involved.

1. PSC girders are cast in the casting yard. The concrete is cured for the specified period. Initial pre-stressing is done on the girders.
2. Simultaneously work at site is completed up to the 'bearing' level.
3. The girders are shifted from the casting yard to the approaches or already completed span, ready to be launched.
4. Two cranes of appropriate capacity and boom length are stationed on two banks of the river.
5. The PSC girders are lifted, one by one, and placed in its proper position. Temporary lateral supports are given to girders for stability.
6. End and Middle cross girders are cast at site, connecting the PSC girders. Falsework is supported on the lower flange of PSC girders. The temporary side supports are removed once the cross girders achieve sufficient strength.
7. Deck slab is cast with false-work supported on the PSC girders.

3. ADDITIONAL NOTES

1. Apart from the two cranes carrying out the launching operation, one additional crane shall be kept at site as a standby arrangement.
2. Only new wire ropes shall be used.
3. The ground on which the cranes are positioned shall be firm and compacted. Care shall be taken to ensure the ground does not yield during the launching operation.
4. The concrete rate mentioned in the estimate for this item includes cost of establishment of Casting Yard, Gantry Cranes, preparation of Girder base, Curing, Formwork Vibrators, etc. For launching of girders telescopic cranes of required capacity shall be used.

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ANNEXURE 6

EMBANKMENT AND ROAD CRUST FOR SOLID RAMPS / APPROACHES

1. Rubble / Stone Filler Material (Filter Media) filling behind the retaining walls, abutments and returns shall be 600 mm in width. The height of the rubble filling shall be up to the bottom of the crust / rubble mat. Rubble mat of 1000 mm thickness shall be provided below the road crust, between the returns / reinforced earth facial wall for a length of 4 meters on either side of the bridge.

2. Suitable granular fill material shall be used for embankment.

(i)	Earthwork 95 % PD	up to bottom of earthwork 100 %.
(ii)	Earthwork 100 % PD	1000mm.

3. Details of the crust for solid ramp are as under:

(i)	Granular Sub Base (100 % PD)	200mm
(ii)	Wet Mix Macadam	300mm
(iii)	Dense Bituminous Macadam (4.5%)	62.5mm
(iv)	Bituminous Macadam	62.5mm
(v)	Bituminous / Asphaltic Concrete	40mm

Note:

1. Refer relevant approved drawings and specifications.

2. Use of Vibratory Roller: Use of vibratory Roller of appropriate frequency / capacity as approved by the Engineer shall be mandatory for compaction of all road item. No roadwork shall be acceptable in full/ part unless & until the required vibratory roller is used for compaction of all types of layers on the road.

ANNEXURE 7

SHUTTERING AND FORMWORK FOR R.C.C. AND P.S.C. WORK

General:

Shuttering for concrete work shall be in steel of marine ply with appropriate stiffeners to produce a smooth and uniform finish on all exposed surfaces. The contractor shall fabricate and provide formwork as approved by the Engineer. The shuttering proposed to be used in casting of concrete units and as approved by Engineer shall be positioned in such a manner that require access is available for operation tools, equipment to be used during the casting process, reinforcement and the finished components and to facilitate inspection of Engineer or his authorized representative. The number of shuttering shall be commensurate with the construction program and as agreed by the Engineer. Formwork shall be made out of 4mm thick M.S. plates with stiffeners (Thickness not less than 5mm) or 15mm thick marine plywood with proper stiffeners. Planning of formwork shall be got approved from the Engineer prior to actual mobilization and use.

Prior to any modification in the shuttering to cater for variation in size etc. if required shall be notified to the Engineer who shall review the designs and communicate his approval / rejection / suggestion as appropriate. These suggestions shall however not absolve the Contractor of his full and final responsibility the safety and serviceability of the formwork as well as men and equipment working on them during the preliminary works before concreting, during concreting and afterwards. Shutters shall be water tight and fixed in perfect alignment and securely braced so as to be able to withstand without any displacement, deflection or movement of any kind, the loads due to the pressure of concrete, the movement of construction personnel, materials and plant.

Pre-assembly of Formwork:

It shall be obligatory on the part of the Contractor to pre-assemble the formwork on ground prior to actual use where required. The contractor shall arrange for all material, labor, facilities, etc. to facilitate first fixing and checking and carrying out necessary modifications as required to make the formwork true to line, level and shape at no extra cost. However, the Contractor shall be responsible for the correctness of the formwork when erected in position finally and pre checking of formwork shall not be a ground for accepting any defective and bad formwork produced by the Contractor.

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Permissible Tolerances:

The formwork shall be so made as to produce a finished concrete, true to shape, lines, levels, plumb and dimensions as shown on the drawings, subject to the following tolerance for in–situ casting unless otherwise specified or shown in drawings or directed by the Engineer.

a)	Cross-sectional dimensions	-	± 3mm
b)	Maximum for entire length	-	± 3mm
c)	Plumb	-	1 in 1000

The tolerances given above are specified for local aberrations in the finished concrete surface and should not be taken as tolerance for the entire structure taken as a whole or for the setting and alignment of formwork, which should be as possible to the entire satisfaction of the Engineer. Errors if noticed in any lift / tilt of the structure after stripping of forms, shall be corrected in the subsequent work to bring back the surface of the structure to its true alignment provided always that prior approval of the Engineer shall be obtained in respect of acceptability of such corrective measures without affecting the component structurally or aesthetically.

Preparation of Formwork before concreting:

Suitable non-stain oil and shuttering releasing agents if required may be applied with the approval of Engineer to the shuttering to facilitate easy removal and shall not be allowed to come in to contact with any reinforcement or pre stressing tendons and anchorage. Different release agents shall not be used in formwork for concrete, which will be visible on the surface of finished works.

Formwork shall be tight enough to prevent any loss of cement slurry during vibrations. Immediately before concreting, all forms shall be thoroughly cleaned.

Contractor shall give the Engineer due notice before placing any concrete in the forms to permit him to inspect and accept the forms as to their strength alignment and general fitness, but such inspection shall not relieve the contractor of his responsibility for safety of men, machinery, materials and for result obtained.

Concreting of Narrow Members:

Whenever the concreting on narrow members is required to be carried out within shutters of considerable depth, temporary openings in the sides of the shutters shall is so desired by the Engineer, be provided to facilitate the pouring and consolidating of the concrete. Before any concreting is commenced, shutters and centering shall be carefully examined and the space to be occupied by the concrete is thoroughly cleaned out. The concrete in such members shall be compacted using suitable shutter vibrator as appropriate.

Removal of Shutters:

The consent of the Engineer shall be obtained in writing in all cases before any shuttering is removed. The Contractor must notify the Engineer well in advance to enable him to inspect the concrete, if he so desires. The Contractor shall record in any approved manner, the date on which concrete is placed in each part of the

work and the date on which the formwork is removed there from and have this record checked and countersigned by the Engineer. The Contractor shall be responsible for the safe removal of the formwork and any work showing signs of damage through premature removal of formwork or loading shall be rejected and entirely reconstructed by the Contractor without any extra cost to the Corporation. The Engineer may, however, instruct to postpone the removal of formwork if he considers it necessary and no claim whatsoever shall be entertained on this account. The side shuttering of precast units shall be released after 48 hours of casting the concrete or as directed by the Engineer.

Re-use of Forms:

Before re-use, all forms shall be thoroughly scrapped, cleaned, joints and planes examined and when necessary / repaired and inside surface treated and specified herein before. Formwork shall not be used / reused if declared unfit or unserviceable by the Engineer. No claim whatsoever shall be admissible on this account.

The Contractor is to make good at his own expenses any injury to the concrete work and any damage caused by, or arising from the removal and striking of shutters and supports notwithstanding conditions and requirements mentioned in the foregoing paragraphs the shuttering should be such that all RCC and prestressed concrete work remains as per pattern approved by the Engineer.

Formed Surface and Finish (Where these are used):

PCC, PSC members above ground or formation level shall be rendered to give Architectural finish as per approved drawing by the Engineer. In order to maintain the quality, absolute care shall be taken while removing precast elements from moulds. No undue force shall be applied for removing the moulds from the cement to avoid damage to the concrete element of the mould.

Special care shall be taken to ensure that no stains are left on the formed concrete either from formwork or exposed reinforcement bars. Such stains shall be removed by the contractor at no extra cost so as to match with adjoining concrete surfaces to the satisfaction of the Engineer.

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ANNEXURE 8

ELECTRICAL WORK / STREET LIGHTING

1.0 Medium Voltage Cables (xlpe and pvc insulated)

1.1 Scope

This section shall cover supply testing at works, supply at site, storing, installation, connection, termination, testing and commissioning of XLPE or PVC insulated medium voltages cables. These cables shall be installed either underground or on cable support or in purpose made built up trench or any other method as indicated on the relevant drawings.

1.2 Standards

The following standards and rules (latest versions) shall be applicable.

IS : 7098	Cross linked polyethylene insulated PVC sheathed cable 1.1 KV.
IS : 1554	PVC insulated electric cables (heavy duty)
IS : 1753	Aluminum conductors for insulated cables
IEC : 228	Conductors of insulated cables
IS : 3961	Recommended current ratings for cables
IEC : 502	Extruded solid dielectric insulated power cables rated for voltage from 1 KV up to 30 KV.

1.3 Measurement

The cable will be measured from lug to lug in meters, as a laid-up length excluding any wastage or cuts. The unit rate shall include supply, installation, connection, termination, testing and commissioning of the medium voltage cables, as per the size indicated in relevant drawings.

1.4 General

The medium voltage cables shall be supplied, laid, connected tested and commissioned in accordance with the drawings, specifications, relevant Indian Standards, manufacturer's instructions. The cables shall be delivered at site in original drums with drum no. manufacturer's name, size, and type of cable, year of manufacture and direction of unwinding clearly written / marked on the drums.

1.5 Material

Medium voltage cable shall be XLEP or PVC insulated, PVC sheathed aluminium or copper conductor, armored and unarmored heavy duty, conforming to IS: 694 Part I and Part II, IS: 1554 Part – I, IS: 7098.

1.6 Type

The cables shall be circular, multi-core, annealed copper or aluminium conductor, PVC insulated, or XLPE insulated and PVC sheathed armored or unarmored.

1.7 Conductor

Uncoated, annealed copper aluminium, of high conductivity up to 4 sq. mm. size shall be solid and above 4 sq. mm. Conductors shall be concentrically stranded as per IEC: 228.

1.8 Insulation

Polyvinyl Chloride (PVC) rated 70^0 C extruded insulation as per IEC: 502 or XLPE compound applied by extrusion and vulcanized to form compact homogenous body.

1.9 Core identification

Two Core	:	Red and Black
Three Core	:	Red, yellow and Blue
Four Core	:	Red, yellow blue and black
Single Core	:	Green – Yellow for earthing

Black shall always be used for neutral.

1.10 Assembly

Two three of four insulated conductors shall be laid up, filled with non – hygroscopic material and covered with an additional layer of extruded thermoplastic material.

1.11 Armour

Galvanized steel tapes / wire applied helically in one layer completely covering the assembly of cores.

1.12 Sheath

Polyvinyl chloride (PVC) 70^0 C rated extruded as per IEC: 502.

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1.13 Rating

Up to including 1100 Volts.

1.14 Joint in Cables

The Contractor shall take care to see all the cable are apportioned to various locations in such manner as to ensure that no straight joints in the cable runs. If the straight joints in cable unavoidable due to any specified reasons, prior permission, in writing shall be obtained from the client before of such straight joints in cable.

1.15 Jointing Boxes for Cables

Cable jointing boxes shall be of appropriate size for PVC / XLPE insulated cables of particular voltage ratings, and shall be of approved make.

1.16 Jointing of Cables

All cable joints shall be made in suitable approved cable boxes. Jointing of cables in the joint boxes and the filling in of a compound shall be done in accordance with the best practice in trade, in accordance with the manufacturer's instructions and in an approved manner. All straight joints shall be done in epoxy mould boxes with TROPOLINE / M – Seal resin or approved equal. All the jointing accessories shall also be manufactured by INCAAB / CCI or approved equivalent makes. All terminal leads of conductors shall be heavily soldered up to at least 50mm length.

All cables shall be jointed color to color and tested for insulation resistance and continuity before jointing commences. The seals of cables must not be removed until preparations for joining are completed. Joints shall be finished on the same day as commenced and sufficient protection from the weather shall be arranged. Joint shall be made by means of suitable Ferrules, the conductors being firmly bolted into the connection. The conductors shall be effectively insulated with insulating tape and use of separators of approved size and pattern. The cable joint shall be completely filled with epoxy compound, tapped as necessary to ensure that the box is properly filled.

1.17 Filing of Epoxy compound

Equal quantities of resin and hardener shall be taken and mixed thoroughly by hand until the mixture is free from white patches and has uniform colour. No water, oil or any other liquid shall be added to the mixture to make it soft as this will be affect the properties of the compound. The mixture shall be used immediately after mixing. The surface of which, epoxy compound is to be used shall be free from dust, rust, oil, grease and shall be dry. No disturbances or movement of joint shall be made till the epoxy compound has been completely hardened. A smooth surface can

be made by rubbing a damp cloth smoothly on the compound before it sets. The joint shall be painted after it has completely hardened.

1.18 Markers

All underground cables and cable joint are to be marked on the surface by markers generally manufactured and tested to requirement of BS: 2484 approved C.I. Cable markers shall be provided along with route of the cables at every 30 meters distance and at both ends of road crossing. Special C.I. markers shall be provided at all buried joints indicating "Electrical cable joints" C.I. Plates, engraving the size of the cable and the place it serves shall be tied to the cable at regular intervals of 5 meters for easily identifying the cables.

1.19 Termination for Cables

Cable termination shall be done in terminal box or cable box. Termination is to be made with brass cable glands. The cable ends or the core conductor are to be connected by solder less lugs or sockets using crimping tool of approved make for all cables above 4.0 sq. mm. size.

All terminations of cable conductor and base conductors shall be mechanically and electrically sound and shall comply with the requirements of IEE regulations.

The connectors or connecting sockets are to have such dimensions so as to limit temperature rise.

When required the water tightness of the terminal boxes may be obtained by filing with a compound preferably plastic flame retarding and non – dripping type within the normal range of temperatures.

When the cable is cut during the course of installation the open ends are to be sealed immediately by means of self-adhesive non – hygroscopic tape over wax water seal to be make an air and water tight joint.

1.20 Bending of cables

Where a cable enters any piece of apparatus, it shall be connected to the casing by means of an approved type of armoured clamps and gland. The clamps must grip the armouring firmly to gland or casing so that in the event of ground movement no undue stress is passed on the cable conductors.

The brass glands shall be COMET or equivalent approved make with the brass cone and ring arrangement. The gland and cone shall be capable of effecting a good electrical bond between both the armouring and the casing / gland plate. Cable gland to include PVC shroud and earth tag of appropriate size.

1.1 Cable Installation

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Cable shall be laid in a manner indicated on the drawings. Various installation methods are discussed in the following paragraphs.

Cable shall be laid by skilled and experienced workman using adequate rollers to minimize stretching of the cable. The cable drums shall be placed on jacks before unwinding the cable. The cable drums shall be rotated in a direction as indicted by manufacturer. Care shall be exercised in laying cables to avoid forming kinks. The drums shall be unrolled and cables run over wooden rollers, placed at intervals not exceeding 2 meters.

1.1.1 General

All cables shall be adequately protected against any risk of mechanical damage to which they may be liable in normal conditions of service.

When the cables pass through holes in metal work, precaution shall be taken to prevent abrasion of the cables on any sharp edges.

In every vertical channel or duct or cable trench containing cables and exceeding three meters in length, internal barriers shall be provided so as to prevent the air at the top of the unit form attaining an excessively high temperature. In every vertical cable shaft, cable trench or any passage of cable through wall, ceiling, floor, barriers against spread of fire and smoke shall be provided for compliance with IEE regulations.

Where the cable passes through the walls, ceiling, floor, it shall run through the sleeve of stone ware pipes or hume pipes or MS pipes of adequate diameter recessed on both the sides. After pulling the cable through the sleeve, both the ends of the sleeve shall be sealed with fire resistant material to prevent spread of fire.

Where an installation comprises medium voltage cables, as well as the extra low voltage circuits, precaution shall be taken in accordance with IEE regulations, shall be physically separated by minimum of distance 300 mm.

Metal sheaths and armour of all cables. metal conduits, ducts, trunking, and bare earth continuity conductors associated with such cables, which might otherwise come in to fortuitous contact with other fixed metal work shall be either effectively bonded there to so as to prevent appreciable potential difference at such possible points of contact.

If there is necessity to install cables in situation where flammable and / or explosive dust, flammable volatile liquid / vapour / gas is likely to be present or where explosive materials are handled or stored. the cabling shall be as per FIA approval and IEE regulations.

Every cable shall be installed where it will not be exposed to direct sunlight, rain, dripping water, condensed water, and accumulation of water or oil or corrosive substances.

1.1.2 Underground Installations

The cables shall be laid in excavated trench. The depth of the trench shall be minimum 750 mm but shall be decided on the number of cables to be laid in the trench so that the vertical distance between the two adjacent layers of cables shall not be less than 150 mm.

The bottom of the trench shall be well compacted and cables shall be laid on the 100 mm fine sand bedding. The second layer of 100 mm of fine sand then be spread over the cable shall be further covered by 150 mm of compacted soil. For the second layer of the cable the same procedure shall be repeated.

The cable shall be protected by placing purpose made tiles over the cables. Each such tile shall have "M. V. CABLE" – marked on upper face. In any case of top layer of the cable shall be minimum 600 mm below the finished level of the ground.

The top of the cable trench shall be well compacted till the finished level of the ground and shall be approved by the client. If required a laboratory compaction test shall be carried out in presence of the client.

H. V., M. V., cables shall not be laid in the same trench and / or alongside of water main.

Cables under road crossing and any surfaces subjected to heavy traffic shall be protected by running them through pipes of 150 dia. PVC duct pipe with concrete encasement as shown in the drawing.

The relative position of the cables laid in the same trench shall be preserved and the cables shall not cross each other as far as possible. At all changes in the direction in horizontal and vertical planes, the cable shall be bend smooth with a radius of bend not less than 12 times the diameter of the cable. Minimum 3 meters long loop shall be provided at the both said of every straight joint and 2 meters at each end of the cable. Distinguishing marks shall be made on the cable ends for identification.

Insulation tapes of appropriate voltage and in red, yellow and blue colours shall be wrapped just below the sockets for phase identification.

All the excavation and back fill including timbering shorting and pumping required for the installation of the cables shall be carried out as indicated on the drawings and as requirements laid down elsewhere. Trenches shall be dug true to the line and grades. Back fill for trenches shall be filled in layers not exceeding 150 mm. At each layer compaction test shall be carried out in presence of client. Each layer shall properly rammed and consolidated before laying the next layer. The Contractor shall restore all surfaces, roadways, side walls, curbs; walls; landscaping or other works cut by excavation to their original condition, as satisfactory to the client.

1.1.3 Cables installed inside the building

The cables inside the building shall be installed in one of the following manners, as indicated in the drawing and approved by the client.

1.1.4 Installed in built up trench

The cables laid on the bottom of the structural trenches shall not lay freely upon the trench bottom; they shall be raised to prevent the possibility of them coming into contact with deleterious materials.

The cables laid in the trench shall either be secured to the wall by saddles or laid on the angle iron brackets / cable tray / cable ladder / cable through / cable racks as indicated on the drawings, as approved by the client. Where cables are clamped to the wall a minimum clearance of 100 mm shall be maintained between the wall and cable and minimum 150 mm vertical clearance shall be maintained between two cables. Where cables are laid on the brackets the brackets shall not be fixed more than 500 mm apart to avoid sag in the cables, where the cables are laid cable tray / ladder / troughs / racks, minimum 150 mm distance shall be observed between adjacent. Fixed minimum 25 mm away from the wall, and minimum 150 mm distance shall be properly fixed with tray / ladder / troughs / racks with cable tie or saddles.

1.1.5 Cables Hanged from the ceiling or under Floor

Where cables are installed under floors or above suspended ceiling or below ceiling, they shall be laid on a perforated G. I. cable tray and shall be run in such position that they are not liable to be damaged by contact with the floor or the ceiling or their fixture.

The cable tray shall be properly fixed with tie rod to the ceiling. The concrete inserts to fixing the tie rod shall be put in place while casting the slab. The cable tray route shall be coordinated with other services to avoid crisscross with other services. While laying the cables on the tray minimum 150-mm distance shall be observed between two adjacent cables. 25 % space shall be kept spare for any future installation.

The tray shall be made of 14 SWG G. I. perforated sheet having minimum 20mm depth, and width perforation shall be maximum 10 mm spaced at maximum 20mm distance. The width of the cable tray shall be selected so as to accommodate required number of cables to laid on it, with minimum separation of minimum one cable diameter between two adjacent cables. The cables shall be tied with the cable tray with nylon strip.

1.1.6 Cables Installed in the Mechanical Room

The cable reaching for the motors in the mechanical room or plant room or machines room or service area shall be laid on cable tray.

The cable reaching to motors shall be protected by rigid galvanized conduits up to a height of 300 mm above the floor. Above that height, the cable shall be protected by means of oil tight flexible metallic conduits to the terminal box of the motor. The connection between the rigid conduit and the flexible conduit shall be done properly by a screwed coupling of an approved type. The

flexible conduit shall be properly fixed with the terminal box of the motor by means of double hexagonal check nut.

1.2.7. Testing

Prior to laying cables; and prior to energizing the cables, following tests shall be carried out.

Insulation Resistance test between phases and phases to neutral and phase to earth.

Continuity test of all the phases, neutral and earth continuity conductor.

Sheathing continuity test

Earth resistance test of all the phases and neutral.

All tests shall be carried out in accordance with relevant Indian Standard Code of practice and Indian Electricity Rule. The Contractor shall be provided necessary instruments, equipment's and labour for conducting the above test and shall bear all expenses in connection with such tests. All tests shall be carried out in presence of the client and results shall be recorded in the prescribed forms.

2.0 External Lighting Installation

2.0 Scope

The specification covers supply, testing at works and site, erection, testing and commissioning and handing over of complete street lighting and area lighting installation.

2.1 Standards

The following standards and rules shall be applicable:

1) IS: 1913 General and safety requirement for light fittings.
2) IS: 2944 Code of practice for lighting public through fares.
3) IS: 3528 Water proof electric light fittings.
4) IS: 3553 Water tight electric light fittings.
5) IS: 1239 M. S. tubular and other wrought steel pipes fittings.
6) IS: 2149 Luminaries for street lighting.
7) IS: 3043 Code of practice for earthing.
8) Indian Electricity Act and Rules.

All codes and standards shall be latest. Where not specified otherwise the installation shall generally follow the Indian Standard Code of Practice or the British Standard Code of Practice in the absence of Indian Standard.

2.2 General Requirement

2.2.1 System:

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The street lighting installation for the project shall be carried out by use of outdoor type, weather proof luminaries, to be mounted on purpose made & painted tubular steel poles or G.I. Poles.
Electrical power supply at 415 volt, three phases, four wire, 50 Hz to be tapped from LT Distribution network of Power Supply Company.
The electrical power shall be distributed to the street light poles through underground electric cables and shall be distributed equally on three phases of the electric power supply system.
Individual control MCB's with terminal box will be provided on each pole. The terminal box shall be suitable to accept 2 nos. 4c X 35 mm^2 armored cable at the bottom, weather proof and waterproof enclosed with gasketed door cover.
The street light poles shall be earthed individually with pipe electrode type earth station as detailed on the drawing using 25 mm dia G.I. pipe 2.5 m long.
The terminal box shall be provided with Epoxy terminals and MCB's to be mounted on the pole.
For automatic ON / OFF operation of the street light, L & T make automatic timer, type TSQ – T (Day dial – 1 X 24h) or equivalent shall be provided in the steel light control pillar. Manual override shall be provided to bypass timer switching.
All streetlights shall be controlled from the outdoor type street light control pillars, the locations of which are shown on the drawings.

2.2.2 Lighting Poles

The street light poles shall be fabricated from heavy duty cold rolled steel tubes conforming Yst 240 or Yst 310 of IS: 1956 – 1976 or latest edition as appropriate tubular, swaged welded poles.
The street light pole shall be waged poles made from the steel of the ultimate tensile strength 410 Mpa (42 kgf / mm 2) the pole height above ground shall be 9.2 m.
The street light poles shall be provided with suitable size base plate, and necessary fixture mounting bracket at top. The pole mounting on any structure shall be so designed to provide easy replacement if need arises.
Pole shall have large diameter entries for outgoing wires and one earth studs.
The pole fabricated shall conform to the drawings and where such drawing is not available, the Contractor shall make such drawing and have it approved before fabrication.
For fixing earth, one bolt shall be welded on the pole and provided with suitable G. I. nut, spring washer and flat washer.
All metal work shall be pre – treated for removal of oil, grease, dirt and rust by cleaning & pickling method prior to painting / galvanizing.
The pole shall be painted with two coats of red oxide as a primer on inner and outer surface. The finishing panting shall be with 2 coats of Zinc rich aluminium paint or enamel paint as approved by the Engineer.

Incomer section shall accommodate followings.

1. 3 Nos. of 100 A, IC Cutouts.
2. 1 No. approved make 3 Phase 4 wire, 415 V, 50 Hz, CT operated energy meter suitable for 100 A / 5 A, CT' s.
3. 3 Nos. CT's of 100 A / 5 A ration, class 1, 15 VA burden.
4. The energy meter and the CT's shall be got tested from the local power supply company and test Certificate shall be submitted before switching the pillar.
5. 1 No. 5 A Switch & 1 No. 60 W GLS lamp with lamp holder.
6. Set of R. Y. B. Lamps for Phase Indication with control fuses.

Outgoing sections shall accommodate following switch gears.

1. 1 No. 100 A TPN S. F. U. with 3 Nos. of suitable rating HRC fuses.
2. 1 No. 100 A, 500 volts, 3 phase Contactor with 220 – 240 V coil.
3. 12 / 18 Nos. 63 A, 500 V, HRC type fuse bases with HRC fuse links.
4. 1 No. selector switch to select automatic or manual operation for timer.
5. 1 No. L & T make timer, Type TSQ – T (Day dial – 1 X 24 h) to make the connector ON for automatic operation. Manual override switch shall be provided for manual switching.
6. set of copper bus bars 3 phase and neutral suitable for 500 V, 150 A rating.
7. 1 No. 5 A Switch & 40 W GLS lamp with lamp holder.
8. 1 No. 5 A 3 pin socket and switch.
9. 1 set of R. Y. B indicator lamps with control fuses.
10. Earth bus with 2 connections on either side for external earth connection.

The control pillar foundation shall be made out of 1: 2: 4 concrete 600 mm above ground level. The control pillar shall be mounted on foundation by suitable size anchor fastener.

Control pillar shall be effectively earthed with dedicated earth pit and earth resistance not exceeding 1 ohm.

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DISCLAIMER

Though adequate care has been taken in the preparation of the tender document, the tenderer should satisfy himself that it is complete in all respects.

2. Neither NMC nor its employees or its Consultant shall have any liability to any prospective tenderer or any other person under law, equity or contract or otherwise for any alleged loss, expense or damage which may arise from or be incurred or suffered in connection with anything contained in the tender document, any matter deemed to form part of the tender document, the award of the Project, the project information and any other information supplied by or on behalf of NMC or their Consultant or otherwise arising in any way from the selection process for the Project.

3. NMC reserves the right to reject any or all the tender documents submitted in response to the advertisement at any stage without assigning any reason whatsoever. NMC also reserved right to accept any tender whether lowest or not.

4. NMC reserves the right to change any or all the provisions / conditions of the tender document. Such changes will be intimated to all the tenderers who have purchased the tender document, before the last date of submission of the tender document.

5. Contractor shall verify the technical data on his own and the NMC will bear no responsibility in this regard.

Nashik Municipal Corporation, Nashik

Public Works Department

DETAILED E- TENDER NOTICE No. 07/01 (2025-26)

COMMISSIONER, NASHIK MUNICIPAL CORPORATION, NASHIK, invites sealed tender in B-1 form, from the companies / contractors fulfilling the terms and conditions of tender document with experience of similar type of works for the Construction of Major Bridge in Nashik city.

S.No.	Name of Work	Cost put to tender (Rs)
1.	**Construction of Bridgea cross river Godavari nearTapovan STP in Panchavati, Nashik**	**35,89,60,886/-**
	Earnest Money Deposit	Rs. 0.5% of Cost put to tender. (i.e. Rs.**17,95,000/-**) EMD will be accepted in the form of Online Payment only by net banking only. Tenderer must Compulsory submit online EMD receipt to be enclosed in the submission of technical document. Ref: Govt. Circular No. Sankirna-2017/C.R.121(Part-II)/ Building-2 Dtd.19th September, 2017
2)	**Time Limit**	18 Calendar months including monsoon
3)	**Pre-bid Meeting**	Pre-bid meeting will be held on 21/05/2025 at 3.00pm in the Office of City Engineer, NMC, Nashik, Rajiv Gandhi Bhavan, SharanpurRoad, Nashik All the bidders shall submit their queries in writing atleast one day before pre-bid meeting on email id. "nmcpwd123@gmail.com", if any. Outcome of pre-bid meeting i.e. common set of deviation (CSD) issued, if any shall form part & parcel of tender document.
4)	**Date of Issue of Blank Tender Documents**	Tender form shall be available online for purchase on GoM website www.mahatender.gov.infrom dt.16/05/2025 to 30/05/2025 upto 3.00pm.

5)	**Cost of blank tender document**	Contract document may be purchased / downloaded fromwww.mahatender.gov.in for non-refundable fee of Rs.3631/- in the form of online payment only by net banking.
6)	**Date of Submission of Tender**	The bids shall be submitted online through e-tendering system on www.mahatender.gov.in for above work **on or before dt.30/05/2025up to 15.00 hrs.** One set of Pre-qualification document and Technical tender qualification document to be submitted in person i.e. hand delivery for scrutiny of original document in the office of City Engineer, Nashik Municipal Corporation, Rajiv Gandhi Bhavan, Sharanpur Road, Nashik on or before dt. 02/06/2025up to 15.00 hrs. **However financial bid to be submitted online only.**
7)	**Security Deposit**	Initial Security Deposit shall be 1% of the amount put to tender rounded to next Rs. 1000/-. Ref: Govt. Resolution No. CAT/2017/प्र.क्र.08/Building-2 dt. 27th September 2018
8)	**Defect Liability Period**	Defect liability period for the work is Two Hundred Forty (240) months from the date of completion of the work. (शासन निर्णय क्रमांक :संकिर्ण- २०१८ / प्र.क्र.१५१ / इमारती-२, दि.१४/०१/२०१९ नुसार दोष दायित्व / उणीवांच्या दुरुस्तीचा कालावधी)

9)	**Date of Opening of Tender**	Received tenders will be opened on 02/06/2025 at 15.00 hrs, (If possible) for qualification of bidders as per eligibility criteria mentioned in detailed tender notice under section-12, in the office of City Engineer, Nashik Municipal Corporation. Rajiv Gandhi Bhavan, Sharanpur Road, Nashik. For technical qualification all bidder must give in writing that they are satisfied for all documents scrutinized online. After receiving the letters in writing or email / on the official mail id, or if not received it will be mentioned in the minutes of meeting and then technically qualified bidders will be declared online. The financial bid of technically qualified bidders only will be opened. All bidders must give their valid email addresses and valid mobile numbers. NMC is not responsible if you not receive email or SMS as all the mails and SMS are generated by mahatenders automatically. Separate communication in the form of letters will not be entertained except pre-bid meeting. Opening of financial bid will be notified later.
10)	**Validityof Offer**	The offer shall remain open for one hundred and Twenty (120) days from the date of submission of tender or thereafter till contractor withdraws his offer in writing.
11)	**Joint Venture**	Joint Venture Agreement in any form shall not be allowed.

Note : The tender condition for security deposit mentioned under Sr. No. 7 of Detailed tender notice of the work will take precedence over the conditions mentioned anywhere in the tender document for Security Deposit.

12) **ELIGIBILITY OF TENDERER:**

12.1 The tenderer must have eligibility in term of work experience as follows:

A) Experience of having successfully completed similar works during last seven years ending last day of month previous to the one in which applications are invited should be either of the following:

1. Three similar completed works costing not less than the amount equal to 40% of estimated cost each.

OR

2. Two similar completed works costing not less than the amount equal to 50% of estimated cost each.

OR

3. One similar completed works costing not less than the amount equal to 80% of estimated cost each.

"Similar works" means Construction of Flyover Bridge / Major River Bridgeof at least 100m length. These works should be of similar nature comprising major quantum of main structures. These works should consist of at least 30m span length precast PSC Girders with launching and Pile Foundations.

If the bidder has executed similar kind of work by accepting subletwork from another contractor, then necessary permission of an officer not less than the rank of executive engineer must be given.

B) Satisfactorily executed following minimum quantities of the items in any single year of the last Five years.

1)	TMT Steel	30% Qty. of Schedule 'B'
2)	M-35 grade concrete	30% Qty. of Schedule 'B'
3)	High Tensile Strands Prestressing work	30% Qty. of Schedule 'B'
4)	M-45 grade concrete	30% Qty. of Schedule 'B'

C) Certificates of work experience in private sector, joint ventures, and sub-contracts shall not be considered.

12.2Each contractor should further demonstrate the availability of the following key and critical equipment should be owned by the contractor and be actually in his possession and available exclusively for this work at the time of submission of tender (information is to be uploaded in Statement)

Sr. No.	Machinery	No of Machinery	Mode of Availability
1.	Fully Automatic Micro Processor Based Programmable Logical Control (PLC) with SCADA Enabled Concrete Batch Mix Plant of Minimum 60 Cubic Meter per hour Capacity of standard Company.	1 No.	Owned / Hired
2.	Concrete Pump (Boom Pressure)	2 No.	Owned / Hired
3.	JCB/Poclain/Excavator	2 No. each	Owned
4.	Tipper / Truck / Tractor	6 Nos.	Owned
5.	Transit Mixer 6 m^3 /8 m^3	8 Nos.	Owned / Hired
6.	Needle Vibrator, 60mm, 40mm	10 Nos.	Owned
7.	Water Tanker (5000 Liter)	2 Nos.	Owned
8.	D.G. Set (400 KVA Capacity)	As per requirement.	Owned / Hired
9.	Tower Crane of 15 m Boom length minimum	01	Owned / Hired
10.	Steel Bending equipment	2 Nos.	Owned
11.	Modern Asphalt Batch Mix Plant having minimum Capacity of 80 TPH with SCADA	01	Owned / Hired
12.	Hydraulic Paver finisher with Automatic Electronic Sensor Device with SCADA	01	Owned / Hired
13.	Mechanical Bitumen Sprayer with SCADA	01	Owned / Hired
14.	Vibratory road roller with compaction analyzer as per IRC SP97:2013 with amplitude and frequency of vibration desired for Bituminous works with SCADA (At least one with intelligent Compactor)	02	Owned
15.	Sheep foot roller	01	Owned / Hired
16.	Static roller 8 to 10 Ton/ smooth wheeled power roller	02	Owned / Hired
17.	Ownership of motor grader is essential	01	Owned / Hired

i) The bidder shall upload scanned copy of valid certificate of compliance required as per latest M.O.R.T.H. & specification from Assistant Chief Engineer of (Mechanical) of PWD department (Govt. of. Maharashtra) for concrete batch mix plant, concrete pump & all other allied required machinery with SCADA. **Successful bidder must connect their SCADA system to NMC SCADA Server on his own cost within Seven (07) days after work order.**

ii) Certificate from PWD authority regarding fitness and location of Asphalt Batch Mix & Concrete Batch plant.

iii) All the uploaded scanned copies of the necessary certificates shall be readable. Non readable uploaded scanned copies shall not be considered.

iv) All these uploaded statement/ form shall be filled in correctly and signed properly. If these forms are found incompletely filled or wrongly filled, contractor's Financial Bid will not be opened.

v) The Necessary certificates as mentioned above are required to be obtained from the officer not below the rank of Executive Engineer. In the absence of these certificates Financial Bid shall not be opened.

12.3 Tenderers who do not submit the proof of ownership of concrete Batch mix plant and other related machinery, those tenders will not be considered. Affidavit of making fulfillment of availability of machinery will not be considered for opening of commercial bid.

12.4 A) **Technical Staff**

Contractor Technical Staff	**Min Qualification needed**	**Number of Tech. Staff Person**
Full Time Technical Staff on site required		
1. Project Manager	B.E. / B tech Civil. Min 20 yrs.	1
2. Site Engineer (Daily)	B.E. / B tech Civil. Min 10 yrs.	3
3. Site Supervisor (daily)	Diploma Civil Min 5 yrs. Or B.E. Civil Min. 3 yrs.	5
4. Plant /SCADA System Supervisor (daily)	Diploma / Degree Min 3 yrs.	2
5. Surveyor of Total Station	Diploma / Degree Min 3 yrs.	1
5.Other key personnel with adequate experience as required.	Information to be uploaded in Statement	

B) Successful bidder must submit the Curriculum Vitae of all the above staff.

12.5 A) Average Annual financial turnover of the construction activity during the last 5 years, ending 31st March of the previous financial year, should be at least 30% of the estimated cost. Certificates of the chartered accountant duly signed shall be submitted.

B) BID CAPACITY:

The bidder shall have a bid capacity more than the value of this bid. Bidding capacity of contractor for completion of work will be decided by following formula.

BIDDING CAPACITY = (A x N x 2) – B

A = maximum value of audited turnover executed by the contractor in any one year, during the last five years, upgraded to the present year (i.e. tender accepted year).

N = Number of years prescribed for completion of the work for which present bid is Invited.

B = Value of existing commitment of ongoing work (i.e. work in hand)

Details of audited turnover executed by the contractor in last five years and existing Commitment of ongoing work.

C) AS per Govt Resolution Dated 07/12/2023, bidder shall comply with following. To submit online Bid capacity & Technical manpower from the website www.mahapwd.gov.in , the link "bidcap.emahapwd.com" which shall be as per Annexture_A And Annexture B.

D) While calculating turnover, cost of work, etc., an annual increase of 10% should be considered based on the current rates.

Note:

* Since all the data is pertaining to the contractor's own performance, the contractors are requested to provide its bidding capacity for this work by furnishing the calculations and supporting documents duly certified by chartered Accountant to prove its contents along with the application for issue of tender form.

* The statement showing the value of existing commitments of ongoing work during next three Years for each of works in the list should be signed by chartered Accountant.

* Submission of false information results in blacklisting of the contracting agency.

* If support documents are not found uploaded, bid capacity will not be taken into account which will result in disqualification for this tenderer.

Annexure- A

Turnover Details as per Chartered Accountant Certificate (Last 5 years)

Sr.No.	Year	Turn Over	Updated Turnover with factor	Remark
1.	2019-20			
2.	2020-21			
3.	2021-22			
4.	2022-23			
5.	\2023-24			

Note:- Bidder shall upload CA certificate regarding annual turnover

Work Done Details (Last 5 years)

Sr. no.	Dept. Name	Name of work	Date of work order	Time period of work	Cost of work	Upto date year wise Expenditure/ Work Done					Balance Cost	Upload work order
						1	2	3	4	5		
						19-20	20-21	21-22	22-23	23-24		

Note:- Bidder Shall Upload work done certificate of Engineer-in-Charge in Support

Annexture- B

(List of key personnel to be deployed on contract work)

Sr.No.	Qualification	
1		
2		
3		
4		
5		

Note:- Bidder shall submit the name and C.V.s of above personnel with all details in field given in softwarc

13) CONDITION FOR PAYMENT OF ADDITIONAL PERFORMANCE SECURITY DEPOSIT

A) Additional Security Deposit.

In case of contractor offer is less than 10% of the updated estimate cost.

1) As per the Govt. G.R. No. CAT/2017/PK08/EMA-2 dated - 26/11/2018 the Additional Performance Security Deposit is to be submitted by L-1 bidders to concerned Executive Engineer strictly within 8 days after opening of envelop no.2

2) If L-1 Fails to deposit ADDITIONAL PERFORMANCE SECURITY DEPOSIT within given period, the offer of L-2 can be considered, if L-2 is ready to do the work at rate less (below) than L-1.

3) Performance Security Deposit shall be as follows.

1. Up to 10% -- 1% PSD
2. Up to 15% --- (15% -10%=5%) = 5% PSD= 1+5=6%
3. If it is more below than 15% then it will be twice the remaining offer

For e.g.

19 - 15=4%

4 x 2 = 8%

And total PSD will be 1 + 5 + 8 = 14%

If the lowest bidder's offer is more than 10% below the estimated cost of the tender, tender calling authority should call of for the written explanation from this bidder with respect to the planning of execution of work as the rate quoted by him. Tender calling authority should assure itself about the feasibility of planning submitted by the bidder with respect to the quoted rates. Submission/Return of PSD Demand Draft / Bank guarantees to be adopted as follow.

a) The FDR / Demand draft / Bank guarantee should be in the name of The Commissioner NMC.

b) FDR / Demand Draft / Bank guarantee should exclusively of Nationalized banks only.

c) The period of demand draft should be minimum 3 months beyond the date of submission of tender.

d) The bidder should submit the original copy of FDR / demand draft / Bank guarantee in the office of Executive Engineer.

e) The Demand draft should inclusive of MICR number & IFSC code of the bank.

f) Submission of false/misleading demand drafts / Bank guarantee of any bidder will result in forfeiting of EMD & liable for further action against such bidder.

g) The Executive Engineer shall issue the work order to the successful bidder only after encashment of demand draft / the Bank guarantee of Performance Security deposit. Bank guarantee must be valid for the period of DLP plus one month.

h) The performance security and additional PSD of the successful bidder may be returned after a period of three months from the. satisfactory completion of the work as per tender specifications.

(Please Note : Govt. Circular No. CAT/2017/प्र.क्र.127/Building-2, Dt. 28/11/2018)

B) Additional Performance Security of the successful bidder shall be returned immediately upon satisfactory completion of work; the certificate of which shall be issued by the EE before releasing the additional security.

C) This additional security deposit shall be extendable up to expiry of valid extensions if any and it shall be refunded along with the final bill, after satisfactory completion of work.

14) The bidder must submit affidavit on Rs. 500/- Stamp Paper stating submitted documents are true, correct & complete. (Annexure 1)

(Please Note: Govt. Circular No. CAT/2017/प्र.क्र.127/Building-2, Dt. 28/11/2018)

15) METHODOFSUBMISSION:

The tenderers desirous of tendering for this project are required to submit their offers online www.mahatenders.gov.in. The technical bid shall be submitted in hard copies and online also. However financial bid of tender shall be submitted online only.

A) Technical Bid:

The envelope clearly marked as 'Technical Bid' for the work ofConstruction of a Major Bridge near Tapovan STP, Nashik& shall contain the following document.

i) Scanned from original copy of Registration of firm partnership deed and Power of Attorney, in case of a registered firm tendering for work.
ii) For private firm (Having no registration in PWD or elsewhere) fulfilling the tender conditions and must not be a black-listed contractor anywhere in execution of any type of work. Affidavit of declaration of this be produced by tenderer.
iii) Earnest Money in the form as prescribed in section (1) of this notice.
iv) Professional tax clearance certificate.
v) Papers showing eligibility of tenderer as mentioned in section (12) of this notice i.e. similar kind of work, turnover certificates, Bid Capacity, certificate of quantities executed, proof of Batch mix plants along with its certification from Asst. Chief Engineer Mech. (Maharashtra) & Distance certificate of Executive Engineer (works) P.W.D. N.M.C.
vi) Details of Technical personnel in the employment of the bidder.
vii) Details of Machinery & Infrastructure available with bidder.

B) Financial Bid:

Financial Bid will be submitted online only.

The financial bid of technically qualified bidders shall be opened online. The financial bid shall contain the offer based on scope of work, rates, specifications of the items in the tender & shall be inclusive of all taxes, levies, duties & all other charges- expenses **(Excluding GST and Royalty Charges)**. Bidder should not quote the offer anywhere directly or indirectly in technical bid.

Note:

1) Commissioner Nashik Municipal Corporation reserves full rights to reject any or all tenders without assigning any reason and the same shall be at the entire discretion of Commissioner, NMC and commissioner's decision in this respect shall be final and binding.

2) All bidder must be note that uploading be done one day prior to the date of mentioned to avoid problem in uploading tender documents. No any grievance will be entertained regarding uploading of tender document as it is the official web site and not the Nashik Municipal website.

Sd/- xxx
Executive Engineer,
Nashik Municipal Corporation, Nashik

AFFIDAVIT (for Ownership of Firm)

I _____ age _____ Address _____ (Authorized signatory to sign the contract), hereby submit, vide this affidavit in truth, that I am the owner of the contracting firm _____ / authorized signatory and I am submitting the document in envelope no. 1 for the purpose of scrutiny of the contract. I hereby agree to the condition mentioned below;

1. I am liable for action under Indian Penal Code for submission of any false / fraudulent paper / information submitted in envelope no. 1.
2. I am liable for action under Indian Penal Code if during contract period and defect liability period, any false information, false bill of purchases supporting proof of purchase, proof of testing submitted by my staff, submitting company or any by myself, I will be liable for action under Indian Penal Code.
3. I am liable for action under Indian Penal Code if any papers are found false / fraudulent during contract period and even after the completion of contract (Finalization of Final bill).

(Signature of Contractor)

(Seal of Company)

FORM OF BID

Description of the Works: .....

To, ----------

Address: ----------

1. We offer to execute the Works described above and remedy any defects therein in conformity with the conditions of Contract, specification, drawings, Bill of Quantities and Addenda for the sum(s) of

(----------)

2. We undertake, if our Bid is accepted, to commence the Works as soon as is reason-ably possible after the receipt of the Engineer's notice to commence, and to complete the whole of the Works comprised in the Contract within the time stated in the document. 3. We agree to abide by this Bid for the period of 120 days from the date fixed for receiving the same, and it shall remain binding upon us and may be accepted at any time before the expiration of that period. 4. Unless and until a formal Agreement is prepared and executed this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

1. We understand that you are not bound to accept the lowest or any tender you may receive.

2. We accept the appointment of Mr. ..... as the Dispute Review Expert.

(OR)

We do not accept the appointment of Mr. ..... as the Dispute Review Expert and propose instead that Mr. ..... be appointed as Dispute Review Expert whose BIO-DATA is attached.

Dated this ..... day of ..... 20.....

Signature _____ in the capacity of _____duly authorised sign bids for and on behalf of ..... (in block capitals or typed)

C-233

Address .....

Witness .....

Address .....

Occupation

.....

Note: The bidder will submit this form online without his financial offer. The bidder shall fill the rates online in the BOQ sheet provided in the e-tender portal only

SAMPLE FORMAT FOR EVIDENCE OF ACCESS TO OR AVAILABILITY OF CREDIT FACILITIES

BANK CERTIFICATE

This is to certify that M/s. _____ is a reputed company with a good financial standing.

If the contract for the work, namely _____ is awarded to the above firm, we shall be able to provide overdraft/credit facilities to the extent of Rs _____ to meet their working capital requirements for executing the above contact during the contract period.

_____

(Signature)

Name of Bank

Senior Bank Manager

Address of the Bank

(Not required for works costing less than Rs. 5 Crores)

C-259

AFFIDAVIT

1) I, the undersigned, do hereby certify that all the statements made in the required attachments are true and correct.
2) The undersigned also hereby certifies that neither our firm M/s---------- ---------- have abandoned any work on Building/Bridges/Roads etc. nor any contract awarded to us for such works have been rescinded, during last five years prior to the date of this bid.
3) The undersigned hereby authorize (s) and request(s) any bank, person, firm or corporation to furnish pertinent information deemed necessary and requested by the Department to verify this statement or regarding my (our) competence and general reputation.
4) The undersigned understand and agrees that further qualifying information may be requested, and agrees to furnish any such information at the request of the Department, Project implementing agency.

(Signed by an Authorized Officer of the Firm)

(Title of Officer)

(Name of Firm)

Date

PERFORMANCE BANK GUARANTEE

To,

_____ [name of Employer]

_____ [address of Employer]

_____

WHEREAS _____ [name and address of Contractor] (hereafter called "The Contractor") has undertaken, in pursuance of Contract No. _____ dated _____ to execute _____ [name of Contract and brief description of Works] (hereinafter called "the Contractor")

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee.

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you on behalf of the Contractor, up to a total of _____ [amount of guarantee]* _____(in words), such sums being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of _____ [amount of guarantee] as aforesaid without your needing to prove or to show ground or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid 28 days from the date of expiry of the Defect Liability Period.

Signature and Seal of the Guarantor _____

Name of Bank _____

Address _____

Date _____

*An Amount shall be inserted by the Guarantor, representing the percentage the contract price specified in the Contract including additional security for unbalanced Bids, if any and denominated in Indian Rupees.

C-236

UNDERTAKING

I, the undersigned do hereby undertake that our firm M/s. _____ _____ agree to abide by this bid for a period _____ days for the date fixed for receiving the same and it shall be binding on us and may be accepted at any time before the expiration of that period.

_____

(Signed by an Authorized Officer of the Firm)

_____

(Title of Officer)

_____

(Name of Firm)

_____

Date

IMPORTANT CONIDITONS OF CONTRACT:

a) All Tenderer must note that after tender procedure completion the successful Tenderer shall take out necessary Insurance Policy / Policies so as to provide adequate insurance cover for execution of the awarded contract work from the "Directorate of Insurance, Maharashtra State Mumbai" only. It's Postal address for correspondence is "264, MHADA, First Floor Opp. Kalanagar, Bandra (East), Mumbai - 400051." (Telephone nos. 6438690/ 6438746 Fax. no.6438461). Insurance policy/ policies taken out from any other Company will not be accepted. However, if the contractors desire to effect insurance with any of the local officer of any insurance Company, these should be under the coinsurance- cum-servicing arrangement approved by the Directorate of Insurance. If the policy taken out by the contractors is not on coinsurance basis, i.e. G.I.F 60% and insurance Company 40%, the same will not be accepted and the amount of premium calculated by the Directorate of Insurance will be recovered directly from the amount payable to the Contractors for the executed contract work which may please be noted.

If the above condition regarding insurance policy is not complied, then recovery at the rate 1% of tender amount shall be made through R.A. Bills.

b) All Tenderer must note that after tender procedure completion the successful Tenderer has to pay cess of 1% of the tender amount as per "Building and other Construction Act-1998" in the specified bank account.

c) G.S.T will be paid on contract value as per latest circulars or notification of govt.

d) Payments of the work shall be made subject to availability of fund.

e) In the event of delay in intermediate payment, the contractor/ agency shall not delay /stop work; and the work shall be completed in the stipulated time period.

f) As per rule of Employment Provident fund (EFP) Regulation act. 1952, bidder should submit valid PF Registration Certificate. The EPF Registration as per employment provident fund (EPF) Regulation act.1952 is mandatory. Without valid EPF Registration tender will not be considered for opening of financial bid.

g) Royalty Charges should be paid as per circular of revenue & forest department by the contractor regularly to the GOVT. Contractor should produce the delivery chalan, payment receipt, pakka bill etc. complete along with every RA bill /Final bill as applicable (It is entire responsibility of the contractor to pay the royalty charges to the Govt.)

h) NMC will not bear any expenses other than the cost quoted.

i) List of equipment to be provided for NMC within seven days after work order. After completion of work equipment will be returned to the contractor.

Sr. No.	Item and Specifications	Nos. required.
1	Dell / Lenovo / HP or equivalent Laptop Computer Latest Windows OS with internet connection	1 Nos
2	Photocopier A-3 size, Canon or equivalent	1 Nos

j) **APPROVAL**

i) All work shall be carried out as per the specifications contained in the standard specification published by public works and housing department, Govt. of Maharashtra. In case of the discrepancy decision of the Engineer-In-Charge will be Final.

ii) All type of testing shall be done as per specification in the presence of representative of NMC & NMC approved third party inspection at Bidder own cost, as per शासन निर्णय क्रमांक: संकीर्ण-2016 / प्र.क्र. 335 / नवि-33, मंत्रालय, मुंबई-400 032, दि. 28 मार्च 2018 व शासन निर्णय क्रमांक: संकीर्ण-2008 / 1338 / प्र.क्र. 171 / 08 / नवि-20, मंत्रालय, मुंबई-400 032, दि. 02 मार्च 2009 .

DECLARATION OF THE CONTRACTOR

I/ We hereby declare that I/ We have made myself / ourselves thoroughly conversant with the local conditions regarding all materials (such as stone, murum, sand etc.) and labour on which I/ We have based my / our rates for this work. The specifications, conditions and lead of materials of this work have been carefully studied and understood by me/ us before submitting this tender. I/ We undertake to use only the best materials complying to schedule B and detailed specifications of said items, and approved by the Engineer in charge, Nashik Municipal Corporation, Nashik or his duly authorized assistant before starting the work and to abide by the decision.

SCOPE OF WORK

This project work consists of the following.

1. Construction of a Major High-Level Bridge on Godavari River near Tapovan STP, at Tapovan. Nashik, and development of approach roads.
2. The Bridge shall be320.0m long. It shall have a carriageway of 8.00m width and no footpath. The overall width shall be 9.00m.
3. The proposed superstructure shall be in Prestressed Concrete Girders / Box Girder. The Piers and Abutments shall be of RCC type. The foundations shall be 'Open' type or 'Bored Cast-in-situ' RCC Piles, as per the founding strata at site.
4. Approach roads on Tapovan and Takli sides will be developed to connect with existing roads. Approximately 100.0m on Tapovan side and 145.0m on Takli side will be required.

Letter of Acceptance

(Letterhead paper of the Employer)

To,

_____ [name and address of the Contractor]

_____

_____

Dear Sirs,

This is to notify you that your online bid dated _____ for execution of the _____ (name of the contract and identification number, as given in e Instructions to Bidders) for the Contract Price of Rupees _____ (_____) (amount in words and figures), as corrected and modified in accordance with the Instructions to Bidders[1] is hereby accepted by our agency.

We accept / do not accept that _____ be appointed as the Adjudicator2. You are hereby requested to furnish Performance Security, in the form detailed in Detailed Tender Notice for an amount equivalent to Rs. _____ within 07 days of the receipt of the letter of acceptance valid up to 28 days from the date of expiry of defects Liability Period i.e. up to _____and sign the contract, failing which action as stated in Detailed Tender Notice will be taken.

Yours sincerely,

Authorized Signature

Name and title of Signatory

Name of Agency

1 Delete "Corrected and" or "and modified" if only one of these actions applies. Delete as corrected and modified in accordance with the Instructions to Bidders, if corrections or modifications have not been affected.

1 To be used only if the contractor disagrees in his Bid with the Adjudicator proposed by the Employer in the "Instructions to Bidders".

FORMAT-I

DETAILS OF TECHNICAL PERSONNEL / OTHER KEY PERSONNEL EMPLOYED BY TENDERER

Sr No	Designation	Name	Qualification	Professional experienceand detailsofwork carriedout	Remark
1	2	3	4	5	7

FORMAT-II

DETAILS OF MACHINERY IMMEDIATELY AVAILABLE WITH THE TENDERER FOR USE FOR THIS WORK

NameofTenderer

Sr No	Nameof equipment	No.of Unit	Nameof manufacturer	Capacity	Ageand condition	Present location
1	2	3	4	5	6	7

DECLARATION

I / we hereby declare that I / we have made myself / ourselves thoroughly conversant with the sub-soil conditions, the local conditions regarding all materials required for the work (such as stone, murum, sand etc) and labour on which I / we have based my / our rates for this work. The specifications, conditions, bore results and lead of materials on this work have been carefully studied and understood by me / us before submitting this tender. I / We undertake to use only the best materials approved by the Executive Engineer. NASHIK MUNICIPAL CORPORATION in charge of this work or his duly authorized representative before starting the work and to abide by his decision. I / we hereby undertake to carry out the work as per NIT and as directed by the Engineer-in Charge and undertake to execute any quantity of any item at the tendered rates finally approved as per Contract as directed by the Engineer-in Charge.

I / we hereby undertake to pay the laboures engaged on the work as per Minimum Wages Act 1984 applicable to the zone concerned.

Contractor's Signature

SECTION III (ii)
PROFORMA AGREEING TO GENERAL CONDITIONS OF CONTRACT

It is hereby agreed that the General Conditions of Contract form part of this Contract and I / we agree to abide by the conditions herein. I /We have read and understood the said General Conditions of Contract with the latest amendments, and my our signature hereunder amounts to my our having signed the above referred General Conditions of Contract with the latest amendments, and Annexure as forming part of this Contract.

Note: Please note that the definition Engineer-in-Charge would also include any other officer nominated by the Municipal Commissioner of NMC.

Signature of Tenderer

Date

CityEngineer

Nashik Municipal Corporation

NASHIK MUNICIPAL CORPORATION, NASHIK
Public Works Department

Minutes of Meeting

Nashik Municipal Corporation – Tender Notice No. 07 (2024-25)
Pre-Bid Meeting and Issuance of Addendum/Corrigendum

Nashik Municipal Corporation has invited bids for eight (08) works under Tender Notice No. 07 (2024-25). A Pre-Bid Meeting for the same was conducted on 21/05/2025 at 15:00 hours in the office of the Public Works Department, Nashik Municipal Corporation. The meeting was attended by the following bidders:

1	M/s.Gajanan Prime Construction	9	M/s. Hitech Infra
2	M/s. Suyog Construction	10	M/s. Sieno Buildcon
3	M/s.SukhakartaConstruwell	11	M/s. T & T Infra Ltd
4	M/s. A.S.Sonje	12	M/s. Nikhil construction Group Ltd
5	M/s. Forcon Infra pvt.Ltd	13	M/s. N.K.Varma
6	M/s. Fortress Envira Climate Change Technology Pvt.Ltd	14	M/s. S.S.D.C Infra Pvt.Ltd
7	M/s. Gajanan Construction	15	M/s. Pradeep Tayde
8	M/s. Atal Realtech Ltd	16	M/S M.T. Patil
		17	M/S Om Construction

Pursuant to discussions during the meeting, the following documents have been issued and shall form an integral part of the tender document:

- Addendum
- Corrigendum
- Common Set of Deviations (CSD) – containing clarifications, amendments, and decisions arising from the Pre-Bid Meeting.

All bidders are mandatorily required to upload a signed copy of the Common Set of Deviations (CSD) along with their bid as a token of acceptance. Bids submitted without a signed copy of the CSD shall be considered invalid and will be summarily rejected.

Common Set Of Deviation
For Works-

Work no.	Name of work	Estimated Cost(Rs.)
1	Construction of Bridge across river Godavari near Tapovan STP in Panchavati, Nashik.	35,89,60,886/-

Sr. No.	Clause No.	Clause Description / Requirement in tender notice	Point Raised by agency	Modified Clause
1.	-	General Arrangement Drawings	a) General Arrangement Drawings: - The tender documents do not contain the approved copy of General Arrangement Drawing. We request you to upload the copy of General Arrangement Drawing.	The GAD is uploaded
2.		Land Acquisition for Bridge Work and approach portion	**b) Land Acquisition for Bridge Work and approach portion: -** The tender documents do not provide clarification on the status of land acquisition for the aforesaid work. We request you to clarify on the status of land acquisition.	**Land Acquisition is not a part of this tender document.**
3.		Price escalation clause / Star Rate Clause (Page No. 99 of Tender Document):	**c) Price escalation clause / Star Rate Clause (Page No. 99 of Tender Document): -** The time duration for completion of said work is 18 Months including monsoon; the price of commodities like cement, steel & bitumen and	As per NIT

			prestressing steel will varies from time to time therefore the Clause for Price escalation / star rate clause should be applicable for our tender. We request you to include the clause of Price escalation / star rate clause for the above-mentioned tender.	
4.		**Method of Foundation work (Pile Foundation)**	**d) Method of Foundation work (Pile Foundation):-** As per tender document page No. 94, only bored cast in situ piles are allowed, but the said work is river bridge work, it would be difficult to move the rig into river bed portion and dispose the excavated material; instead, we request you to approve the conventional method of piling without affecting the quality and speed of the said work. We request you to allow conventional method of piling for the said work.	**As per NIT**
5.		**Disposal of Excavated Material**	**e) Disposal of Excavated Material** The tender document does not contain the exact details pertaining to dumping yard,	**As per NIT & As directed by Engineer in Charge**

			we request you to locate the exact designated area up to the lead of 5 Km from the work area.	
6.		Pitching / Soling work for approaches	f) Pitching / Soling work for approaches The tender document does not contain the details of pitching work. While executing the approaches it seems that support to the retaining walls in form of soling / pitching work item is needed the same is not considered. We request you to consider the same.	As per NIT
7.		Coal Tar epoxy paint work for foundation	g) Coal Tar epoxy paint work The tender document Annexure 3 Page No 109, it has been mentioned that for Foundation work; concrete surface in contact with earth one coat of zinc rich epoxy primer and three coats of coal tar epoxy paint is required to be done. But it seems that the said item is not included in BOQ.	Annexure 3, (A) shall be read as, "Foundation Work: Concrete surface in contact with earth – shall be covered with one coat of zinc rich epoxy primer with three coats of coal tar epoxy paint OR Cement Paint OR equivalent protective treatment. As approved by Engr-in-charge.

8.		**Grade of Pile Concrete**	**h) Grade of Pile Concrete (Bill of Quantities - A-4** As per the tender document, Bill of Quantity Page No A-4, it has been observed that in Item No. 15 & 16 the grade of concrete has not been mentioned. We request you to mention the grade of Concrete for the said item.	**As per NIT, the concrete grade for It.No.15 & 16 of piling is M-35 as shown ADDENDUM – 2 (v)**
9.		**Quantity Variation Clause**	**i) Quantity Variation Clause: -** The tender document does not contain any clause for quantity variation in the BOQ quantity. It does not provide method of billing of excess quantity actually executed over the tendered quantity at site. We request you to include the mechanism for billing of excess quantity actual executed over tendered quantities.	**As per NIT**
10.		**Pier Shuttering of the bridge**	**j) Pier Shuttering of the bridge** The tender document mentions that concreting of piers from 0.50 m below ground up to soffit to deck slab shall be done for full height in one pour without any construction joints. As the	**The clause –** **"Formwork / shuttering for piers shall be provided such that concreting of piers from 0.50m below ground up to pier cap bottom shall be done for full height in one pour without any construction joint"** **shall be read as -** **"Formwork / shuttering for piers shall be provided such that concreting of piers from**

			height of pier and due to site condition, it would be difficult to pour entire pier without construction joints. We request you to allow casting of pier in stages with the use of chemicals such as Epoxy based bonding agents.	**foundation up to pier cap bottom shall be done in minimum number of construction joints, as approved by Engineer In Charge."**
11.		PSC Girders of the bridge	k) PSC Girders of the bridge The tender document mentions two different items, as per Tender Page No. 115 (Launching of PSC girders) and BOQ item No. 28 it mentions laying in situ; clarification pertaining to same is required. We request you to consider all the items pertaining to launching of pre cast girders. Please consider all the above-mentioned points and provide us appropriate clarification on the same.	As per NIT
12.	12.1	"Similar works" means Construction of Flyover Bridge / Major River Bridge of at least 100m length. These works should be of similar nature comprising major quantum of main structures. These works should consist of at least 30m span length precast PSC Girders with launching and Pile Foundations.	Requesting you to consider 22-meter span instead of 30m, Consider Rail over bridge (ROB) as similar works	As per NIT

<table>
<tr>
<td>13.</td>
<td>12.1 B</td>
<td>B) Satisfactorily executed following minimum quantities of the items in any single year of the last Five years.
<table>
<tr><td>1)</td><td>TMT Steel</td><td>30% Qty. of Schedule 'B'</td></tr>
<tr><td>2)</td><td>M-35 grade concrete</td><td>30% Qty. of Schedule 'B'</td></tr>
<tr><td>3)</td><td>High Tensile Strands Prestressing work</td><td>30% Qty. of Schedule 'B'</td></tr>
<tr><td>4)</td><td>M-45 grade concrete</td><td>30% Qty. of Schedule 'B'</td></tr>
</table></td>
<td>M-45 shall be relaxed to M-35 because all major bridges constructed within 5 years have M- 35 grade as highest grade.</td>
<td>Satisfactorily executed following minimum quantities of the items in any single year of the last Five years.
<table>
<tr><td>1)</td><td>TMT Steel</td><td>30% Qty. of Schedule 'B'</td></tr>
<tr><td>2)</td><td>M-35 to M-45 grade concrete</td><td>30% Qty. of Schedule 'B'</td></tr>
<tr><td>3)</td><td>High Tensile Strands Prestressing work</td><td>30% Qty. of Schedule 'B'</td></tr>
</table></td>
</tr>
<tr>
<td>14.</td>
<td>12.2</td>
<td>Sheep foot roller - 01 /Hired
Owned</td>
<td>This clause shall be deleted as vibratory and static rollers are already in the list of required machinery.
A sheep foot roller, also known as a tamping roller, is primarily used for compacting cohesive soils, such as clay and silty clay. This project does not have such conditions.</td>
<td>As per NIT.</td>
</tr>
<tr>
<td>15.</td>
<td>8</td>
<td>Defect liability period for the work is Two Hundred Forty (240) months from the date of completion of the work.</td>
<td>Requesting you to consider DLP period 120 months instead of 240 Month.</td>
<td>As per NIT</td>
</tr>
</table>

16.	7	Security Deposit (Initial security deposit 1% amount Put to Tender)	Please clarify percentage of initial security deposit & deduction from the running Bill. We consider 0.5% as initial deposit and balance 0.5% deduction from Running Bills. We also request to release 0.5% deduction from RA bills to be refunded along with completion of project and balance after DLP Period.	**The Initial Security Deposit is 50% of the total S.D., and the balance 50% shall be recovered @ 1% from each R.A. Bill.**
17.	-	**Insurance.-** All Tenderer must note that after tender procedure completion the successful Tencerer shall take out necessary Insurance Policy/Policies so as to provide adequate insurance cover for execution of the awarded contract work from the "Directorate of Insurance. Maharashtra State Mumbai only. It's Postal address for correspondence is 264, MHADA, First Floor Opp. Kalanagar, Bandra (East, Mumbai-400051,"	We request you please allow insurance from any agencies like New India. Oriental etc. from any branch.	As per NIT **(Guidelines of Finance Department vide Dated 13 July 2022.)**
18.	-	**Additional Security Deposit**-Submission/Return of PSD Demand Draft/ Bank guarantees to be adopted as follow. **A)** The FDR / Demand draft /Bank guarantee should be in the name of The Commissioner NMC. **B)**FDR/Demand Draft/ Bank guarantee should exclusively be of Nationalized banks only SD Demand Draft/ Bank guarantees to be adopted	We request you please amend this clause as Additional Security Deposit in the form of FDR / Demand draft/ Bank guarantee/ Insurance surety bond.	**As per NIT**

19.	-	**AGGREGATES** -Natural river sand from approved source shall be preferred. For concrete grades of M-35 and above, artificial sand may be used to the extent of maximum 50% of total sand. This will be subject to approval from the Engineer in Charge,	We request you please allow 100% VSI Crush sa[illegible] as per IS 383	**Allowed as per IS 383.**
20.	-	**Form of Bid** - We accept the appointment of Mr.---------- as the Dispute Review Export, OR We do not accept the appointment of Mr.-------as the Dispute Review Expert and propose instead that Mr.--------- be appointed as Dispute Review Expert, whose BIO-DATA is attached.	What details to be provided regarding dispute review expert at the time of bidding Please clarify	**Amended format for 'Form Of Bid', is attached separately in Addendum.**
21.	-	**Payment** - In the event of delay in intermediate payment, the contractor/ agency shall not delay /stop work: and the work shall be completed in the stipulated time period.	This clause is not acceptable, so we request you to please delete this clause	**As per NIT**
22.	-	**Security Deposit** - Initial Security Deposit shall be 1% of the amount put to tender rounded to next Rs. 1000/-	We presume that in this security deposit as security deposit is also in the form of FDR/Demand Draft/	**As per NIT**
23.		**Payment** -payments of the work shall be made subject to availability of fund.	Please let us known the Status of availability of fund for this work	**As per NIT**
24.		Mobilization Advance	There is no criteria regarding Mobilization advance as considering scope of work, we request you please provide 10% mobilization advance.	**As per NIT**
25.		Electrical work	Please provide detailed BOQ of electrical scope	**Uploaded as Corrigendum**
26.		Financial offer	As per given price schedule, bidder has to quote his offer Against Rs 29,34,34,385/-but	**Bidder shall quote his offer @ percentage above or below to the Estimate cost of**

			this amount not matching any total of BOQ given in tender document Please clarify	Rs.29,34,34,385/- excluding GST, Royalty & Testing & Consultancy charges. Estimate Cost Comprise of 1) Civil Estimate Rs.29,09,34,385/- 2) Electrical Estimate Rs.25,00,000/- Total Estimate Cost Rs. 29,34,34,385/-
27.		Litigation History	Please let us know if there is any Litigation or court case regarding the Site/Project	At present there is no litigation noted about project.
28.		Bid due date	We request you please give at least 10 days to prepare proper quote and bid after uploading reply to prebid queries	As per Corrigendum
29.		Site Location and Co-ordinates	Site Co-ordinates: Kindly Request the authority to please provide the details of the exact site location and co-ordinates for all the sites for the abcve referred tenders.	The site coordinates uploaded in Addendum, are indicative only and meant to show the tentative location. These may be subject to change based on actual site condition.
30.	-	ELIGIBILITY OF TENDERER: C) Certificates of work experience in private sector, joint ventures, and sub-contracts shall not be considered.	ELIGIBILITY OF TENDERER: C) Certificates of work experience in private sector, joint ventures, and sub-contracts shall be considered. (Kindly request the authority to consider experience of Private sectors, JV and Sub contracts).	As per NIT

31.	Clause No.11	**Joint Venture**: - Joint Venture Agreement in any form shall not be allowed.	**DETAILED E- TENDER NOTICE, Clause No. 11:** Joint Venture: Joint Venture / Consortium Agreement in any form shall be allowed. (Kindly request the authority to consider allowing Joint Venture/Consortium Agreement).	**As per NIT**
32.		**Joint Venture, Authorised Sublet etc**	निविदा अ.क्र.01 ते 08मध्ये Joint Venture, Authorised Sublet of work , Machinery व Quantity मध्ये योग्य सवलत व भाडे करारनामा मान्य करावा .	**As per NIT**
33.		**Proforma Agreeing to General Conditions of Contract.**	There is no need of sign of City Engineer.	**It is necessary to sign the Proforma as a token of acceptance by the Contractor hence there is no need to take sign of City Engineer.**

ADDENDUM

i) **The name of work shall be read as** – "Construction of Bridge across river Godavari near Tapovan STP"

ii) **The Coordinates are-**

Work no.	Name of work	Coordinates
1	Construction of Bridge across River Godavari near Tapovan STP, Nashik.	19° 59' 46.4" N 73° 48' 57.3" E

iii) **FORM OF BID**

Description of the Works: Construction of Bridge across river Godavari near Tapovan STP.

To,

The Executive Engineer

Public Works Department

Nashik Municipal Corporation, Nashik.

Address: Rajiv Gandhi Bhavan, Nashik Municipal Corporation, Sharanpur road, Nashik.

1. We offer to execute the Works described above and remedy any defects therein in conformity with the conditions of Contract, specification, drawings, Bill of Quantities and Addenda for the sum(s) of (----------)

2. We undertake, if our Bid is accepted, to commence the Works as soon as is reason-ably possible after the receipt of the Engineer's notice to commence, and to complete the whole of the Works comprised in the Contract within the time stated in the document.

3. We agree to abide by this Bid for the period of 120 days from the date fixed for receiving the same, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

4. Unless and until a formal Agreement is prepared and executed this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

1. We understand that you are not bound to accept the lowest or any tender you may receive.

2. We accept the appointment of **Commissioner, Nashik Municipal Corporation** as the Dispute Review Expert.

Note: It is mandatory to submit this form along with the technical bid.

iv) In case of hiring for all hired machineries and equipment etc, agreement regarding hiring shall be uploaded at the time of work order.

V) There is no separate item for coffer dam in BOQ, the contractor has to make all the necessary arrangement for execution of the work.

vi)

Sr. No.	Clause No.	Clause Description / Requirement in tender notice	Point Printed	Modified Clause
1	BOQ	ITEM 15 OF BOQ	Providing and laying cast in situ / ready mix Cum5 RCC for 1000 mm diameter Bored Piles each of load capacity as per design and of specified diameter of as directed, placed through steel shell sunk to the required depth through all strata except rock, excluding provision of reinforcement including placing concrete by tremie arrangement, compaction of concrete and withdrawal of steel shell with fully automatic micro processor based PLC with SCADA enabled with reversible drum type mixer/concrete batch mix plant (pan mixer) etc. complete.with fine agreegates of required specifications (Natural sand / VSI sand finely washed etc). (SSR Item No-15.123)	Providing and laying cast in situ / ready mix M-35 RCC for 1000 mm diameter Bored Piles each of load capacity as per design and of specified diameter of as directed, placed through steel shell sunk to the required depth through all strata except rock, excluding provision of reinforcement including placing concrete by tremie arrangement, compaction of concrete and withdrawal of steel shell with fully automatic micro processor based PLC with SCADA enabled with reversible drum type mixer/concrete batch mix plant (pan mixer) etc. complete. with fine agreegates of required specifications (Natural sand / VSI sand finely washed etc). (SSR Item No-15.123)

BOQ	ITEM 16 OF BOQ	Providing and laying cast in situ / ready mix Cum5 RCC for 1000 mm diameter Bored Piles each of load capacity as per design and of specified diameter of as directed, placed through steel shell sunk to the required depth through all strata except rock, excluding provision of reinforcement including placing concrete by tremie arrangement, compaction of concrete and withdrawal of steel shell with fully automatic micro processor based PLC with SCADA enabled with reversible drum type mixer/concrete batch mix plant (pan mixer) etc. complete.with fine agreegates of required specifications (Natural sand / VSI sand finely washed etc). (SSR Item No-15.123)	Providing and laying cast in situ / ready mix M-35 RCC for 1000 mm diameter Bored Piles each of load capacity as per design and of specified diameter of as directed, placed through steel shell sunk to the required depth through all strata except rock, excluding provision of reinforcement including placing concrete by tremie arrangement, compaction of concrete and withdrawal of steel shell with fully automatic micro processor based PLC with SCADA enabled with reversible drum type mixer/concrete batch mix plant (pan mixer) etc. complete. with fine agreegates of required specifications (Natural sand / VSI sand finely washed etc). (SSR Item No-15.123)

Note :- The Last date of Tender Submission is being extended till dt. 18/06/2025.

The Common Set of Deviations (CSD) shall form the part and parcel of the Tender document. The contents of CSD papers will supersede all other conditions what so ever mentioned elsewhere. The bidder should submit these papers of CSD duly signed by authorized person along with tender document as a token of acceptance and scanned copy to upload online in Technical bid. All other terms and conditions remain unchanged.

Deputy Engineer
Nashik Municipal Corporation

Executive Engineer
Nashik Municipal Corporation

City Engineer
Nashik Municipal Corporation

Additional Commissioner
Nashik Municipal Corporation

Commissioner
Nashik Municipal Corporation

BID MANAGEMENT

User Management
- Debarred/Revoked Details
- My Accounts
- My Documents

Auction Management
- My Auctions
- Live Auctions
- View Auction History

Bid Management
- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Short fall Documents
- Online Payment Status
- My Bids History
- Short Fall Documents History
- Archived Clarification

Bank Response On Payment Details

Organisation Chain : Nashik Municipal Corporation||PWD Department

Tender Title : Construction of Bridgea cross river Godavari nearTapovan STP in Panchavati, Nashik

Tender ID : 2025_NMC_1181082_1

Tender Ref No. : NMC/PWD/07/2025-26

Bank Response On Payment Details

ePrcocurement Ref. Number : **20502856721106**

Bank / UTR Number : **CPAFGFPDN0**

Bank Name : **SBI Bank**

Status : **Success**

Tender Fee in ₹ 4,131

EMD Fee in ₹ 17,95,000

Total Fee in ₹ **17,99,131**

Next

C-296

C-29e

S A SAWANT CONSTRUCTIONS PVT LTD

AVAILABLE BID CAPACITY CERTIFICATE

1. Whereas S A SAWANT CONSTRUCTIONS PVT LTD, has provided data for calculation of his company BID CAPACITY for various works whereas the same data is Certified by Chartered Accountant and as per Work Done certificate documents and as per self affidavit of truthfulness of the documents uploaded as data by the bidder on Bid capacity website bidcap.emahapwd.com

2. Whereas, Bid capacity is calculated as per data input is as AXNX2-B as per PWD circular.

3. Whereas, the bid capacity is solely calculated as per inputs given by bidder.

4. Whereas, PWD is not responsible for any clarification/explanation for data entry done by bidder.

5. This certificate is generated only for PWD works. If bidder use it for the other department, PWD will not be responsible.

6. Whereas, Bid capacity is system generated document and calculated as per data given by bidder.

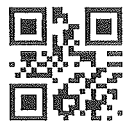
7. The Bid capacity certificate should be uploaded as qualifying document.

8. That bidder should update this work details on bid capacity portal if bidder is lowest and his tender is approved.

PROBABLE BID CAPACITY

Sr. No.	Bid capacity as per Period (N) for work of year	BID Capacity (In Rs)	BID capacity Rupees (In Lakhs)
1	1/2 Year	-2186014081.38	-21860.14
2	1 Year	351388490.24	3513.88
3	1 & 1/2 Years	2888791061.86	28887.91
4	2 Years	5426193633.48	54261.94
5	2 & 1/2 Years	7963596205.10	79635.96
6	3 Years	10500998776.72	105009.99
7	3 & 1/2 Years	13038401348.34	130384.01
8	4 Years	15575803919.96	155758.04
9	4 & 1/2 Years	18113206491.58	181132.06
10	5 Years	20650609063.20	206506.09

1. Company Name & Address: **S A SAWANT CONSTRUCTIONS PVT LTD, 19 , KRISHANASHARAY , GARDEN HOMES SOCIETY , LOKMANYA NAGAR GANGAPUR ROAD , NASHIK 422002**
2. Owner's PAN No.: **AAPCS6664N**





Company Name: S A SAWANT CONSTRUCTIONS PVT LTD
Date of Certificate Generation: 18-06-2025 11:07:15
Certificate No : BC71001714671606

C-269

Technical Staff Certificate

This is to certify that the following technical staff is currently working with company / organization and will be allocated to work.

Sr No.	Name	Age	Qualification	Experience	Designation
1	KAILASH SHANKAR SAWANT	55	Bachelor's in engineering (B.E.)	23	Project Manager
2	Balasaheb Appasaheb Kittur	53	Bachelor's in engineering (B.E.)	18	Site / Senior Engineer
3	Navnath mhale Shelake	31	Bachelor's in engineering (B.E.)	6	Quality Control Engineer
4	Bhagawan Sahebrao Mahale	31	Bachelor's in engineering (B.E.)	6	Quality Control Engineer
5	Mukesh Vinodchand Bamb	53	Bachelor's in engineering (B.E.)	15	Site / Senior Engineer
6	Sandeep Ganne	39	Bachelor's in engineering (B.E.)	12	Material Manager
7	Shankar Eknath Salunke	62	Diploma	25	Electrical Engineer
8	Pankaj Bhamare	34	Bachelor's in engineering (B.E.)	6	Site / Senior Engineer
9	Nitin More	33	Bachelor's in engineering (B.E.)	6	Site / Senior Engineer

- I hereby declare that the above information generated from data entered by me or any authorized representative of my company / organization on bid capacity website is correct and truthful.
- Department can take action as per IPC (relevant clauses) if any wrong information is submitted by me or any authorized representative of my company / organization.

1. Company Name & Address: **S A SAWANT CONSTRUCTIONS PVT LTD, 19 , KRISHANASHARAY , GARDEN HOMES SOCIETY , LOKMANYA NAGAR GANGAPUR ROAD , NASHIK 422002**
2. Owner's PAN No.: **AAPCS6664N**



Company Name: S A SAWANT CONSTRUCTIONS PVT LTD
Date of Certificate Generation: 18-06-2025 11:09:48
Certificate No : TC91831750224614

C-283

Company Technical Staff Details

Company Name : S A SAWANT CONSTRUCTIONS PVT LTD

Owner Name. : sachin shankar sawant , kailash shankar sawant , shankar ananda sawant

PAN No. : AAPCS6664N

Class For Registration: CLASS I-III

Sr. No.	Employee Name	Email Id	Date of Birth	Date of Joining	Residential Address	Mobile No	EPF No.	Aadhar No.	PAN No.	Educational Qualification	Designation
1	Nitin More	niitn.more@gmail.com	10-03-1992	06-08-2018	Nampur Satana Dist Nashik	9952465624		745253679884	CLRPM9777N	Bachelor's in engineering (B.E.)	Site / Senior Engineer
2	Pankaj Bhamare	pankaj@gmail.com	12-11-1991	15-06-2018	PANKAJ BHAMARE AT/POST PIMPALKOTHE, TAL-SATANA,DIST-NASHIK, Pin-423302	9545165280		12456521455	BQBPB3521M	Bachelor's in engineering (B.E.)	Site / Senior Engineer
3	RAMA LINGA REDDY PIDAPARTHI	ramalingareddy83@gmail.com	12-06-1983	01-06-2012	13-28 Challavaripalem Nallapadu Guntur AP- 522 005	9985108199		518352694526	BWCPP5844C	Diploma	Road Safety Engineer
4	Shankar Eknath Salunke	salunke252@gmail.com	01-06-1963	02-04-2009	Vadner Bhairav Nashik - 423111	9422916705		817961949534	ABXPS7960H	Diploma	Electrical Engineer
5	Sandeep Ganne	SandeepGanne45@gmail.com	04-04-1986	08-04-2011	4-66 mill road , Andharpradesh 521163	8390445758		407579719064	AOPPG7782L	Bachelor's in engineering (B.E.)	Material Manager
6	Rahul Prakash Mergel	rahul.mergal210@gmail.com	06-06-1990	05-02-2013	Flat No C/26, Gulmohar Park, Gurukrupa colony, Tal Baramati Pune 413102	9657656401		367831694692	BZAPM1380H	Bachelor's in engineering (B.E.)	Plant Engineer
7	Sandeep Chandrakant Soni	sonisc156@gmail.com	12-06-1970	06-08-2009	Trimbak Naka Near , Thakar Bazar Nashik	7507999798		586954253689	AMCPS2704H	Bachelor's in engineering (B.E.)	resident engineer
8	sagar subhash nikam	sagar0r@gmail.com	12-11-1994	01-01-2017	A/p Nimbola , Tal- Deola Dist Nashik	9766887385		720321550065	ASQPN0590C	Bachelor's in engineering (B.E.)	Quantity Surveyor
9	Mukesh Vinodchand Bamb	mukeshbamb108@gmail.com	10-02-1972	06-08-2009	08 floor Cloud Nine CHS , Gangapur road Nashik	9822320629		629063180112	AESPB7624M	Bachelor's in engineering (B.E.)	Site / Senior Engineer
10	Bhagawan Sahebrao Mahale	mahalebhagwan123@gmail.com	06-12-1994	01-08-2018	A/p Takarkheda , Tal- Ambalner , Dist - Jalgaon	9021839820		970664199614	ERHPM4111C	Bachelor's in engineering (B.E.)	Quality Control Engineer
11	Navnath mhale Shelake	navnathshelke14@gmail.com	14-05-1994	01-04-2018	A/p Dodi Budruk	7304249792		917404698986	HMEPS2385K	Bachelor's in engineering (B.E.)	Quality Control Engineer
12	Vikas dilip bhamare	vikasbhamare100@gmail.com	10-06-1993	01-05-2018	A/p Pimpalkothe , Tal- Satana Dist - Nashik	7507887614		292592707664	BQLPB7759K	Bachelor's in engineering (B.E.)	Survey Engineer
13	Balasaheb Appasaheb Kittur	balasahev154@gmail.com	16-05-1972	05-07-2007	Flat No 3 Shriniwas apartment Sadhu wasawani road , Nashik 422002	9822012272		587196846940	ABBPK7704P	Bachelor's in engineering (B.E.)	Site / Senior Engineer
14	KAILASH SHANKAR SAWANT	KAILASHSAWANT108@GMAIL.COM	09-06-1970	01-01-2001	19 , KRISHANASHARAY , GARDEN HOMES SOCIETY , LOKMANYA NAGAR GANGAPUR ROAD , NASHIK 422002	9822886333		226245979638	APVPS5438J	Bachelor's in engineering (B.E.)	Project Manager

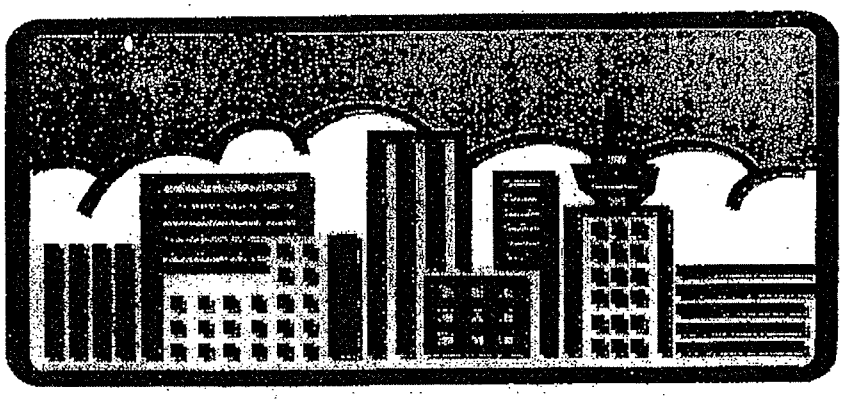
MEMORANDUM OF ASSOCIATION

AND

ARTICLES OF ASSOCIATION

OF

S. A. SAWANT CONSTRUCTIONS PRIVATE LIMITED



C-466

प्रारुप 1
पंजीकरण प्रमाण-पत्र

कॉर्पोरेट पहचान संख्या : U45202MH2011PTC214506 2010 - 2011

मैं एतद्द्वारा सत्यापित करता हूँ कि मैसर्स

S.A. SAWANT CONSTRUCTIONS PRIVATE LIMITED

का पंजीकरण, कम्पनी अधिनियम 1956 (1956 का 1) के अंतर्गत आज किया जाता है और यह कम्पनी प्राइवेट लिमिटेड है।

यह निगमन-पत्र आज दिनांक आठ मार्च दो हजार ग्यारह को मेरे हस्ताक्षर से मुंबई में जारी किया जाता है।

Form 1
Certificate of Incorporation

Corporate Identity Number : U45202MH2011PTC214506 2010 - 2011

I hereby certify that S.A. SAWANT CONSTRUCTIONS PRIVATE LIMITED is this day incorporated under the Companies Act, 1956 (No. 1 of 1956) and that the company is private limited.

Given under my hand at Mumbai this Eighth day of March Two Thousand Eleven.

(V ELANGOVAN)

उप कम्पनी रजिस्ट्रार / Deputy Registrar of Companies
महाराष्ट्र, मुंबई
Maharashtra, Mumbai

कम्पनी रजिस्ट्रार कार्यालय अभिलेख में उपलब्ध पत्राचार का पता :
Mailing Address as per record available in Registrar of Companies office:
S.A. SAWANT CONSTRUC TIONS PRIVATE LIMITED
PLOT NO. 19, GARDEN HOME SOCIETY., LOKMANYA NAGAR, GANGAPUR ROAD,,
NASHIK - 422002,
Maharashtra, INDIA

For S.A.SAWANT CONSTRUCTIONS PVT. LTD.

Director

C-222

THE COMPANIES ACT, 1956

(COMPANY LIMITED BY SHARE)

MEMORANDUM OF ASSOCIATION

OF

S. A. SAWANT CONSTRUCTIONS PRIVATE LIMITED

I The name of the Company is S.A. SAWANT CONSTRUCTIONS PRIVATE LIMITED

II. The registered office of the Company will be situated in the state of MAHARASHTRA. i.e. with in the jurisdiction of Register of companies, Maharashtra at Mumbai.

III. The objects for which the Company is established are-

(A) **THE MAIN OBJECTS OF THE PROPOSED COMPANY TO BE PURSUED BY THE COMPANY ON ITS INCORPORATION ARE:**

01. TO CARRY ON THE BUSINESS IN ALL ITS RESPECTIVE BRANCHASES WHETHER IN INDIA OR OUTSIDE INDIA, OF PROMOTERS, LAND DEVELOPERS, BUILDERS, ESTATE BROKERS, ESTATE AGENTS, BUILDING, MASONRY, AND GENRAL CONSTUCTION CONTRACTORS AND TO CONSTRUCT, EXECUTE,CARRY, EQUIP, IMPROVE, DEVELOP WORKS AND BUILDINGS, ROADWAYS, DOCKS, HARBORS, WHARF'S, CANALS,WATER COURSES, RESERVOIRS, BRIDGES, WELLS, DAMS, EMBANKMENT, IRRIGATION'S ERECTION WORKS, RECLAMATION'S, SEWAGE, DRAINAGE AND OTHER BUILDINGS AND REAL ESTATE, CIVIL ENGINEERS, CIVIL CONTRACTORS, AND AMONG OTHER THINGS RELATED TO CONSTRUCTION TO UNDERTAKE FROM GOVERNMENT AND OTHER BODIES CORPORATE.

02. TO TAKEOVER THE RUNNING CONTRACT BUSINESS OF S. A. SAWANT, ALONG WITH ALL ITS ASSETS AND LIABILITIES, AND ON SUCH TAKEOVER THE SAID FIRM SHALL STAND DISSOLVED

(B) THE OBJECTS INCIDENTAL OR ANCILLARY TO THE ATTAINMENT OF THE MAIN OBJECTS:

03. To Build, erect, construct, alter, repair houses, buildings, shops, offices, factories, or any land of the company, or any other land and construct, improve roads and other conveniences and to deal with and improve the property of the company or any other property.

04. To purchase, take on lease or in exchange or otherwise acquire any lands with or without buildings or structures and any estate or interest and any rights connected with any such lands or buildings and structures and to develop, turn to account, lease transfer in whole or in part or dispose off in any manner the same as may seem expedient and in particular by laying out and preparing the same for building purposes and / or with a view to form a colony or a society with sanitary water, roads and lights and conveniences for residential, commercial and /or public utilities and by constructing, reconstructing, altering, pulling down, decorating, maintaining, furnishing, filling up and improving buildings, offices, flats, houses, factories, warehouses, shops, schools, colleges, mills, roads, drains, walls and by painting, paving, drawing, cultivating and letting the same on lease, building agreement and by advancing money and entering into contracts and arrangements with building tenants, and others.

05. To promote and float and act as promoters of Co-operative Housing Societies and to construct or build for such societies residential buildings and other conveniences.

06. Subject to the provisions of the Act, to distribute among the members in specie or kind any property of the company or any proceeds of sale or dispose off any property of the company in the event of the winding up of the company.

07. To invest or deal with the monies of the company not immediately required, in immovable properties, shares, stocks, debentures, bonds, obligations or other securities or in current or deposit account with banks or on mortgage of immovable properties of any tenure, to hold, sell, vary or other wise deal with the companies investments, to pledge the shares or stocks or other securities held by the company in its name as investments either for its own purpose or for any third party and to enter into pledge agreements and do all necessary acts, deeds and things as may be required in this regards.

08. To make donations to such persons or institutions in such cases either of class or any other assets as may be thought directly or indirectly conductive to any of the company's objects or otherwise expending and in particular to remunerate any person or corporation introducing business of this company and also to subscribe, contribute or otherwise assist or guarantee money for charitable, scientific, religious, social, developmental or benevolent national, public or other institutions or to carry on social welfare activities like old age homes, medical

and ambulance services and similar other charitable purpose and objects or for any exhibition or for any public general or other objects and to establish and support or aid in the establishment and support of association, institutions, funds and conveniences for the benefit of the employees (including directors) of the company or its predecessors in business or the dependents, relatives and in particular friendly or other benefit societies to grant pensions, allowances, gratuities and bonuses either by way of annual payments or a lump-sum and to make payments towards insurance and to form and contribute to provident and benefits funds of or for such persons.

09. To draw, make, issue, accept, transfer and endorse, discount, execute and negotiate promissory notes, hundies, bills of exchange, cheques, drafts, bills of lading, letter of credit, delivery orders, doc-warrants, railway or transport receipts, warehouse keepers, certificates and other negotiable and commercial or mercantile instruments connected with the business of the company.

10. To open accounts with any bank or banks and to deposit money therein and to draw and endorse Cheques and to withdraw money from such accounts and generally operate upon the same (whether overdrawn or not) as may be required for pursuance of any of the objects or purpose of the company.

11. To establish and maintain agencies, branches or appoint representatives, agents, canvassers, selling and buying agents in India or abroad for sale, purchase, exchange, hire, distribution or for any one or more of the objects of the company and to regular and or discontinue the same to pay commission to agent/agents.

12. To acquire for purchase or on lease or assignment or under any other arrangement or understanding upon payment of consideration by way of outright payment or by rent, royalty or otherwise for ever or for certain period, the Trade Name, Trade Mark, Goodwill or any other rights of and from any other concern or concerns in carrying on the business or dealing in the products, goods and commodities for which the company is authorized.

13. To acquire and take over as a going concern by purchase of or lease or hire, hire purchase and to pay for the same by shares, debentures, stock, bonds, cash or other wise and to undertake to carry on the whole or any part of the business together with the goodwill, trade name, trade mark, property rights and liabilities of any persons or any business or any part thereof with in the objects of the company or which the company is authorized to carry on.

14. To pay all the preliminary expenses of any company promoted by the company in which this company is or may contemplate being interested and such preliminary expenses may include all or any part of the cost and expenses of owners of any business or property acquired by the company.

15. To indemnify directors, agents, and servants of the company against proceedings, costs, damages, claims and demands in respect of anything done or ordered to be done by them for and in the interest of the company or any loss, damage or misfortunes whatever which shall happen in execution of the duties of their office or in relation there to.

16. To apply for tender, purchase or otherwise acquire any contracts, sub contracts, licenses and concessions for or in relation to the object or business herein mentioned or any of them and to undertake, execute, carry out, dispose off or turn to account the same.

17. To dedicate, preserve or otherwise dispose off either voluntarily or for value, any property of the company deemed to be of national, public or local interest to any national trust, public body, museums, corporations or authorities or ant trustees for or on behalf of any of the same or on behalf of the public.

18. To acquire by purchase or otherwise, erect, build, construct, alter, maintain, enlarge and to work, manage any building, offices, factories, shops, warehouses, depots, showrooms, refreshment rooms and other works and conveniences and to construct or contribute to the construction of house, dwelling or quarters for the employees of the company and to join with any other person or company which may seem necessary and convenient for the purpose of the business of the company.

19. To appoint Attorneys for and on behalf of the company and to execute the necessary power to the said attorneys to act for and in the same and on behalf of the company and to revoke all or any such power and appointments as may be deemed expedient.

20. To lend money to the persons, firms, trusts, institutions, companies or any body on such terms and conditions as may be deemed expedient and to draw, make, accept, endorse, execute, warrant, discount, buy, sell and deal in bills, notes, coupons, debentures, money market instruments, Cheques and other negotiable or transferable securities and instruments and not to carry the business of Banking within the meaning of banking Regulation Act, 1949

21. To enter into partnerships or into agreements for sharing profits, union of interest, co operation, collaboration, joint venture, reciprocal concession, amalgamations or otherwise with any person, firm or companies carrying on or engaged in any business or transactions which the company is authorized to carry on.

22. To enter into any agreements, arrangements, contracts, with the Government or authorities, supreme, municipal, local railways or otherwise that may seem conductive to the company's objects or any of them and to obtain from any such Government or authorities and rights, privileges, orders, concessions, licenses or

permits which the company may think desirable to obtain and to carry out exercise and comply with any such arrangement, rights, privileges and concessions.

23. To sell, and in other manner deal with or dispose off the undertaking of the company or any part thereof or any properties or assets thereof (movable or immovable) for such considerations and generally upon such terms and conditions as the company may think fit and in particular for shares, stock, debentures and other securities of any other company having objects altogether or in part similar to those of the company.

24. To apply for purchase, or otherwise acquire any patents, brevetted, inventions, licenses, concessions and the like conferring any exclusive or non-exclusive or limited right to use, or any secret or other information as to any invention which may seem capable of being used for any of the purpose of the Company and to use, exercise, develop or grant licenses in respect or otherwise in turn to amount the property, right or information so acquired.

25. To aid peculiarly or otherwise any such association, body or movement having for an object, the solution, settlement or surmounting or industrial and labor problems, disputes or troubles, or the promotion of industry, science. education, knowledge, art of trade.

26. To purchase or otherwise acquire the whole or any part of the business property, undertakings, along with or without liabilities of any other company, association, corporation, firm or individual carrying on wholly or in part any business which this company is authorized to carry on.

27. To pay for any property or rights acquired by the company either in cash or fully or partly paid shares or by the issue of securities or partly in one mode and partly in another and generally on such terms as the company may deem expedient.

28. To advertise and adopt means of making known the business activities and products of the company, in any way as may be expedient including posting of bills, issue of circulars, books, pamphlets, prizes, conducting competitions and giving prices, rewards, donations.

29. To establish or support or aid-establishment or support of association, institutions, funds, trusts and conveniences calculated to benefit the employees or ex-employees of the company or the dependents of such persons and to grant pensions, allowances and to subscribe or guarantee money for charitable or benevolent objects or any exhibition or for any public general or useful object.

30. To establish, maintain or procure the establishment and maintenance of any contributory or non-contributory pension or superannuation funds for the benefit, of or to give or procure to giving of donation, gratuities, pensions, allowances or

emoluments to any persons who are or were at any time in the employment of service of the company, or of any such subsidiary company, or who are or were at any time directors, officers or employees of the company or any such other company as aforesaid and the wives, widows, families and dependents to any such person, and also establish any subsidies to institutions, associations, associations, clubs or funds, calculated to be for the benefit of and to advance the interest and well being of the company or of such other company as aforesaid and make payments to or towards the insurance of any such persons as aforesaid and to any of the matters aforesaid, either alone or in conjunction with any such other company as aforesaid.

31. To create any reserve fund, sinking fund, insurance fund or any other special fund whether depreciation or the repairing, improving, extending or maintaining any of the property of the Company or for any other purpose conducive to the interest of the Company.

32. To apply for purchase, or otherwise acquire any patents, brevetted, inventions, licenses, concessions and the like conferring any exclusive or non-exclusive or limited right to use, or any secret or other information as to any invention which may seem capable of being used for any of the purpose of the Company and to use, exercise, develop or grant licenses in respect or otherwise in turn to amount the property, right or information so acquired.

33. To send any members, directors, directors, officer or apprentices for studying, working and/or training in any technical institution and/or laboratories or factories in foreign countries and meet the expenses thereof from the funds of the company.

34. To promote any other company or companies or firm or firms for the purposes of carrying any of the above objects of the company.

35. To appreciate any part or parts of the property of the company and to build or let shops, offices and other places of business and to use or use any part of properties of the company not required for the purposes aforesaid for any purpose for which it may be conveniently let or utilized or taken advantage of.

36. To apply for and obtain any order or Act or Legislature or other authority for enabling the Company to carry any of its objects into effect or for effecting any modifications for the Company's constitution or for any purposes, which may seem expedient and to make representations against any proceeding or applications which may seem calculated directly or indirectly to prejudice the company's interests.

37. To undertake and execute any contracts for works involving the supply or use of the Company's goods, products, articles, and services and to carry out any ancillary or other works comprised in such contracts.

38. To enter into agreements and contracts with foreign individuals, non residents of Indian origin, Companies and other organizations, for technical, financial or any other assistance for carrying out all or any of the objects of the Company.

39. To enter into collaboration agreements with foreign firms, companies or other organizations or persons on such terms and conditions, including payments of royal ties on exchange ratio, as may deem it.

40. To enter into contract or agreement for the efficient conduct of the business of the Company or any part there of and to sublet and contract of the Company from time to time.

41. To establish and maintain agencies, branches, places and local registers and procure the Company to be recognized and to carry on business in any part of the world.

42. To purchase, take on lease or tenancy or in exchange, hire, renew or acquire and hold any estate or interest and to let or sub-let in whole or in part, develop, manage and exploit any lands, buildings, machinery, basements, rights, privileges, plans, stocking-trade, business concerns, options, contracts, claims, chooses-in-action and any real and personal property of any kind necessary or convenient for any business of the company and either to retain the same for the purpose of the company's business or to turn the same to account as may seem expedient.

43. To acquire and entertain on any terms, all or any parts of the business property, rights and liabilities of any person or company carrying on any business which the company is authorized to carry on or processed or property suitable for the purpose of the company.

44. To borrow or raise or secure the payment of money in such a manner as the Company shall think fit, and in particular by mortgage, or by the issue of debentures or debenture stock perpetual or otherwise charged upon all or any of the Company's property and assets (both, present and future) including its uncalled capital and to purchase redeem and pay off any such securities.

45. To accumulate funds and to invest or otherwise employ moneys belonging to the Company upon any shares, securities or other investments, whatsoever upon such terms and conditions as may be thought proper and from time to time, vary such investments in such manner as the Company may think fit.

46. To provide Guarantee, Counter Guarantees, third party guarantees or to stand surety for the payment of money secured or unsecured, obtained by the company or by any third party from Banks, Financial Institutions, Mutual Funds, Government Bodies, Corporations, Companies, Firms, Individuals or any entities on commission or otherwise and to pay or receive the money so guaranteed.

47. To open accounts with any bank or banks and deposit money, borrow money therein and also opens accounts of all types including overdrafts, cash credits, term loan etc for the banking transactions of the company&. give guarantee/corporate guarantee to any company/firms/institution/proprietor or any entity as may decided.

48. Subject to the provisions of Section 391 to 394 of the Act, to amalgamate, to enter into Partnership or into any arrangements for sharing profits or losses, union of interest, co operation, collaboration, joint venture, reciprocal concession, or for limiting competition with any person, firm or company carrying on or engaged in or about to carry on or engage in any business or transaction which the company is authorized to carry on or engage into any business which can be carried on in conjunction therewith or which is capable of being conducted so as directly or in directly to benefit the company.

49. To distribute any of the Company's property amongst the members of the Company within the provisions of the Companies Act, 1956.

C. OTHER OBJECTS NOT INCLUDED IN A AND B ABOVE:

50. To carry on the business as manufacturers, producers, processors, importers, exporters, buy, sell, distribute and deal in all types of agro foods and agro products, all types of foods, vegetables, agricultural products, crops, seeds, grains, flowers, garden seeds, food crops, food grains, commercial crops, all kinds of edible oils, oil cakes, manure and fertilizers.

51. To carry on the business as the manufacturers, processors, refiners, sale, purchase, trade, market, export, import, or otherwise deal in or deal with white crystal sugar, refined sugar, sugar cubes, liquid sugar, raw sugar, jaggery, khandsari sugar and any of its derivatives including sugar candy, confectionery and pharmaceutical sugar, syrups, food products, and bye products such as baggasse, molasses, pressmud, ash and for this purpose to carry on the business of cultivation, growing, developing, harvesting, buying, importing, exporting, dealing, extracting, processing and refining of sugarcane, beet root, other sugar bearing materials and seeds including tissue culture.

52. To carry on the business as manufacturers of and dealers in paper, board and pulp including writing paper, newspaper, printing paper, absorbent paper, wrapping paper, tissue paper, cover paper, blotting paper, filter paper, cover antique paper, ivory finish paper, coated paper, badami or brown or box paper, bible paper, cartage paper, cloth lined paper, azure laid wove paper, cream laid wove paper, grease proof paper, proof paper, paste board, fiber board, card board, vulcanized board, straw board, pulp board, leather board, lamination leather board, mill board, gray board, jacquard board, corrugated board, box board, post cards and book binding clothes, soda pulp, mechanical pulp, sulphide pulp

53. To generate, develop, accumulate, augment, receive, transmit, distribute, sell, resell, supply or otherwise deal in electric power by establishment, erection of wind based power plants, wind mills or any other power plants based on any source of energy as may be developed or invented in future to construct, lay down, establish, fix and carry out and execute all necessary work in respect of power stations, cables, wires, lines accumulators and transformers.

54. To carry on the business as manufacturers, processors, assemblers, buyers, importers, stockiest and dealers in electronic and electrical items, computers, peripherals, office automation process control equipments, telecommunication equipments.

55. To carry on the business as wood and timber merchants and manufacturers of and dealers in wood, wood blocks, for flooring and other purposes, boxes, windows, doors, wood heals, wood pulp, wood wool, ply wood, masts, spare, derricks, slippers, tool handler panels, wood furniture, bricks and wood workers material and suppliers of equipments of all descriptions.

56. To carry on the business as buyers, sellers, importers, exporters and manufacturers of all kinds of articles of wearing apparel, garments, dress materials, household, domestic and other linen, fabrics, cloth and materials made to measure garments, drapers and hosiery, clothiers, dress makers, customers, dress up agents, tailors and other out fitters and all articles of wearing for personal or household use, decoration or ornaments.

57. To carry on the business of manufacturer, production, process, pack buy, sell or otherwise deal in cosmetics, perfumes, deodorants, toiletries, cosmetics, cutlery, stationery, art, material, household gadgets, utilities, consumables, toilet soaps, starch, phenyls, shaving creams, hair dye, hair oil, soaps and equipments, tooth powder, tooth paste, mouth washers, fresheners, dental cream, face powder, instrument, facilities and gadgets used in beauty parlors, gymnasium, health clubs and sports complex, balls, rackets, sports material and to organize contents, events, gatherings, funfairs, conferences and seminars for their purpose.

58. To carry on the business of running a Super Shop, Shopping Mall, Multi Shop, Departmental Stores, Chain Stores, Specialty Stores, to obtain and or to give franchises, agency and rights business, arrangement to buy, sell procure and deal in grocery, medicine, toiletries, cosmetics, consumer durable, capital goods, electronic goods, articles and things.

59. To carry on the business of manufacturing, processing, preparing, preserving, packing, canning, extracting, cold storing, importing, exporting, trading, marketing, distributing and dealing in dairy produces and garden produces of every description including milk, milk cream, butter, cheese, protein foods, cold drinks, paneer, shrikhands, mawa, butter milk, curds, sweets, ice creams, ice candy of all varieties and taste of all kinds with spray dried powders, food

flavors and other farm products, food stuff and food products of every description, deep frozen or otherwise processed or unprocessed articles of food, table delicious, mango or any other fruits pulp and juice, syrups, drinks and beverages, aerated, mineral and artificial water, mineral water, filling, selling and render marketable the aforesaid products either in its prepared or, manufactured or raw state in India or in international market.

IV. The liability of the members is Limited.

V. a) The authorized share capital of the Company is ₹ 1,00,00,000/- (Rupees One Crore only) divided in 1,00,000/-(One Lakh) Equity Shares of ₹ 100/- (Rupees Hundred Only) each.

b) The minimum paid up capital of the company is ₹ 10,00,000.

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We, the several persons, whose names addresses are subscribed, are desirous of being formed into a company in pursuance of this **Memorandum of Association** and we respectively agree to take the number of shares in the capital of the company set opposite our respective names:

Names, Address and Descriptions of the Subscribers	Number Of equity shares taken by each Subscriber	Signature Of Subscribers	Name, Address and description of witness.
1. Shankar Ananda Sawant **S/o Ananda sawant** **Plot No. 19, Garden Home Society, Lokmanya Nagar, Gangapur Road, Nashik-422002** **Occ- Business**	9000 (Nine Thousand)	Sd/-	Witness to all i.e Subscriber 1 to 3 Sd/- Rohit Bafna S/o Rajmal Bafna 103, Sarda Sankul, M. G. Road, Nashik, Maharhashtra-422001 Occ- Chartered Accountant.
2. Kailash Shankar Sawant **S/o Shankar Sawant** **Plot No. 19, Garden Home Society, Lokmanya Nagar, Gangapur Road, Nashik-422002** **Occ- Business**	500 (Five Hundred)	Sd/-	
3. Sachin Shankar Sawant **S/o Shankar Sawant** **Plot No. 19, Garden Home Society, Lokmanya Nagar, Gangapur Road, Nashik-422002** **Occ- Business**	500 (Five Hundred)	Sd/-	
Total	10000 (Ten Thousand)		

Place: Nashik

Date: 03.03.2011

C-4J

THE COMPANY ACT, 1956

COMPANY LIMITED BY SHARES

ARTICLE OF ASSOCIATION

OF

S.A. SAWANT CONSTRUCTIONS PRIVATE LIMITED

1. PRELIMINARY

APPLICATION OF TABLE "A"
Regulations in Table A in the First schedule to the Companies Act, 1956 shall apply to this company except in so far as they are inconsistent with any of the provisions contained in these Regulations and except in so far as they are hereinafter expressly or impliedly or modified.

2. DEFINATIONS

"The Company or This Company"

"The company" or "This Company" means S.A. SAWANT CONSTRUCTIONS PRIVATE LIMITED

"The Act"

"The Act" means the Companies Act, 1956 or any statutory modifications or re-enactment thereof for the time being in force.

"Board"

"Board" means a meeting of Directors duly convened and constituted, or as the case may be, the Directors assembled at the Board of the Company collectively.

"Singular Member"

Words importing the singular number include, where the context admits or requires, the plural number and vice versa.

"Headings"

The headings hereto shall not affect the construction thereof save as aforesaid, any words or expressions used in these Articles, shall bear the same meaning and as defined in the Act or General Clause, if not inconsistent with the subject or context of these Articles.

"Members"

"Member" means duly registered holders of the shares of the Company and include subscribers to the Memorandum of Association of the Company.

"Seal"

"The Seal" means the Common Seal of the Company.

"Securities" shall include:

i. Shares, Scripts, Stocks; debentures, debenture stock or other marketable securities of a like nature in or of any incorporated company or other body corporate;

ii. Derivatives;

iii. Units or any other instrument issued by any collective investment scheme to the investors in such schemes;

iv. Government Securities;

v. Such other instruments as may be declared by the central government securities;

vi. Rights or interest in Securities; and

vii. Such other securities as may be specified by SEBI or under Securities Contracts Regulation Act, 1956, from time to time.

"Sweat Equity Shares" means equity shares issued by the Company to employees or Directors at a Discount or for consideration other than cash for providing know-how or making available rights in the nature of intellectual property rights or value additions, by whatever name called.

"**Beneficial Owner**" means the beneficial owner as defined in the Depositories Act, 1996.

"**Depository**" means the Depositories as defined in the Depositories Act, 1996.

"**Depositories Act**" means the Depositories Act, 1996 and any statutory modification and reenactment thereof.

"**Shares may be held in Depository**" The Company may dematerialize / rematerialize its shares pursuant to Depositories Act and offer its shares as subscription / allotment in a dematerialized form the provisions of the Articles of Association of the Company shall not apply to the shares held with the depository in dematerialized form.

"**Issue, transfer, transmission of shares under the Depositories Act**" The provisions of the Depositories Act shall apply in respect of the issue, transfer and transmission held by member with the Depository.

3. PRIVATE COMPANY

The Company is a private Company within the meaning of Section 3 (1) (iii) of the Companies Act, 1956 and which has a minimum capital of one lakh rupees or such higher paid up capital as may be prescribed and had accordingly:

a) The right to transfer shares in the Company is restricted in the manner hereinafter appearing;

b) The number of member of the Company (exclusive of (i) the persons who are in the employment of the Company and (ii) persons who having been formerly in the employment of the Company, were members of the Company while in that employment and have continued to be members after the employment ceased) shall be limited to fifty, provided that, for the purpose of these provision, where two or more persons hold one or more shares in the Company jointly, they shall be treated as single member, and

c) No invitation shall be issued to the public to subscribe for any shares in or debentures of the Company.

d) Deposits shall not be invited or accepted except from members, directors or their

4. AMOUNT OF CAPITAL

a) The authorized share capital of the Company is ₹100,00,000/- (₹ One Crore only) divided in 100000/-(One Lakh) Equity Shares of ₹100/- (Rupees Hundred Only) each, with a power to increase and reduce the capital for the time being of the company, and to divide the shares into several classes and to attached there to respectively preferential, deferred, qualified or special rights, privileges or conditions as the case determined by or in accordance with regulations of the company and to very modify or abrogate any such rights, privileges or conditions in such a manner as may or the time being be provided by the regulations of the company.

The company shall have a minimum Paid-up Capital of ₹10,00,000/- (Rupees Ten Lakh Only).

b) Any shares or class of the shares in the capital of the Company for the time being may be issue from time to time with any guarantee or any such rights or preference, or both, or any such special privileges or advantages over any share previously issued or with such differed or qualified rights as compared with any shares previously issued or subject to any such provisions or conditions and with any such special right or limited right or without any right of voting and generally on such terms as the company may from time to time determine.

c) The rights of the holders of any class of shares forming part of the capital for the time being of the company may be modified, affected, varied, extended, surrendered or abrogated in such manner as is or may be provided by the Articles of Association of the company as originally registered or as altered from time to time.

5. PREFERENCE SHARES

The Company shall, subject to provisions of Section 80 and 80A of the Act have power, to issue preference shares redeemable at the option of the Company or to issue shares with disproportionate voting right.

6. ALTERATION TO MEMORANDUM

The Company shall have power to alter the conditions of the Memorandum as per the provisions of the Companies Act, 1956.

SHARES AND CERTIFICATES

7. SHARES IN THE CONTROL OF THE SHAREHOLDER OF THE COMPANY

Subject to the provisions of the Act, and these Articles, the share in the capital of the Company for the time being (including any shares forming a part of any of increased capital of the Company) shall be under the control of the shareholders who may delegate the powers to directors of the company to issue, allot or otherwise dispose off the same or any of them to such persons, in such proportion and at premium or at par or (subject to compliance with provision of Section 79 of the Act) at a discount with option being exercised at such time and for such consideration as the shareholders think fit and proper and with full power to give any person the option to call for or be allotted shares of any class of the company either at par or at a premium for subject as aforesaid at discount with option being exercised at such time and for such consideration as the shareholders think fit.
The Directors on receipt of authority from the shareholders may allot and issue shares sold and transferred or for services rendered to the Company or the conduct of its business or for any other consideration and any shares so allotted may be issued as fully paid up and / or party paid up shares. The Company shall have the power to issue shares having disproportionate voting rights.

8. SHARES HELD JOINTLY

If the shares are held in the name of two or more jointly, then the person first named in the register of Members shall for all purposes except voting and transfer, be deemed to be sole holder thereof. But the joint holders are severally and jointly liable for all purposes.

CALLS

9. CALL ON SHARES

The Board may from time to time subject to the terms on which the shares may have been issue or allotted by resolution make such calls of the nominal value as it thinks fit, upon the members in respect of the monies unpaid on their shares made payable at fixed time and places after 15 days notice.

10. WHEN DEEMED TO BE MADE

A call, if not decided otherwise, shall be deemed to have been made from the date of the Board Resolution to the members whose name is on the Register of

Members whose name is on the Register of Members on the particular date as may be decided by the Directors.

11. REVOCATION / POSTPONEMENT OF CALL

The Board may at its discretion revoke or postpone the call or may extend the date of payment thereof, or may change such interest as they may think fit.

12. CALLS IN ADVANCE

The Board may, if decided, receive call in advance without any extra privilege about voting, and the advance call shall carry interest rate as may be decided by the Board.

TRANSFER AND TRANSMISSION OF SHARES

13. RESTRICATION ON TRANSFER

Subject to the approval of the Board of Directors none of the shares in the Company be transferred except to a Director or a person of the choice of the Board or such person provided in the Article No.16

14. EXCEPTION

The Board shall not refuse any transfer of shares by a member to his spouse, father, mother, and brother, sister or to his lineal descendants or any other transfer merely for the purpose of affecting the appointment of New Trustees or to the beneficiary by Trustees.

15. CONSIDRATION

In the event of any dispute of consideration of transfer the Statutory Auditors of the Company shall decide the same.

16. REFUSAL OF TRANSFER

Excluding the transfers as provided in Article No. 13 and 14, the Board will have discretionary powers to decline the transfer of shares, on such reasons as may be thoughts fit by the Board in the interest of the Company. In the event of the whole of the said shares not being sold as per above provisions the Board may arrange to transfer the shares not so sold to any person who need not be a member.

GENERAL MEETINGS

17. GENERAL MEETINGS

Sections 171 to 185 of the Act excluding Section 173 shall apply to any General Meeting of the Company. Except as expressly otherwise provided in the following Articles. Any General Meeting can be convened by giving 7 days notice.

18. QUORUM

Two members present at the commencement of the General Meeting shall be the Quorum, which if not adjourned for want of the quorum shall be chaired by the Chairman of the Board, failing him by such other Director or member as may be decided at the Meeting.

19. BUSINESS TO BE TRANSACTED

At the general Meeting mo business other than started in the Notice calling the said meeting be transacted and such business shall subject to the provisions of the Act, be decided by resolution by show of hands or by poll if demanded and the chairman's decision shall be conclusive.

20. VOTING

The Member on whose shares call or installment is in arrears cannot vote at the General Meeting in person or by proxy. The chairman of the meeting shall be the authority to decide validity of vote. Proxy shall not be entitled to speak at the meeting. Proxy shall be a member of the company.

21. NUMBER OF DIRECTORS

The number of Directors shall not be less than two and shall not be more than ten.

22. FIRST DIRECTORS

The first Directors shall be: -

1. SHANKAR ANANDA SAWANT
2. KAILASH SHANKAR SAWANT
3. SACHIN SHANKAR SAWANT

The first directors shall not be liable to retire by rotation.

23. **QUALIFICATION SHARES**

Directors shall not be required to hold qualification shares.

24. **APPOINTMENT OF MANAGING AND OTHER DIRECTOR**

The Board shall be entitled to appoint any person as alternative/additional/Techical/Financial/Managing/Special/Executive/Whole time Director/such other designated directors whose terms of appointment shall be decided by the Board, subject to the provisional of the Act. The Board has power to appoint any other qualified person to be the additional or causal vacancy Director.

MANAGING DIRECTOR, WHOLE TIME DIRECTOR & MANAGER

25. **MANAGING DIRECTOR, WHOLE TIME DIRECTOR & MANAGER**

The Director may, from time to time, appoint one or more of their body to be Managing Director, Joint Managing Director or Whole time Director as the case may be, or a manager of the Company for fixed term not exceeding 5 years at a time for which he or they, is or are to hold office and may from time to time (Subject to the provisions of any contract between time and the Company) remove or dismiss him or them from office and appoint another or others in his or their place or places, A retiring Managing Director, Join Managing Directors or Whole Time Directors may be reappointed subject to the provisions of the Act. The Managing Directors, Join Managing Director or Whole Time Directors as the case may be, shall not while he or they continues or continue to hold that office, be subject to retirement by rotation and shall not be reckoned as Director's for the purpose of determining the number of directors to retire by rotation. But he or they shall *ipso-facto* cease to be managing Director, Joint Managing Director or Whole Time Director as the case may be, if he or they cease to hold office of Director's for any cause.

26 The Directors so appointed shall have all the powers including the powers and full discretion as to the engagement and dismissal of managers, engineers, technicians, legal advisers, clerks, assistants, laborers and servants and the servants and the general discretion, management and supervision of the business of the company, with full power to all acts, matters and things deemed necessary, proper or expedient for carrying on the business or concerns of the company including the power to make and sign all such contracts and to draw, accept, endorse and negotiate, on behalf of the company such bills of exchange,

Cheques, drafts, Government Promissory Notes, and other Government papers and other instruments as shall be necessary, proper or expedient for the carrying on of the business of the company and to exercise all powers, authorities and discretion's of the business of the company and to exercise all powers, authorities and discretion of the company expect only such of them as by the Act or by these presents are directed to be exercised by the share-holders in general meeting. All moneys belonging to the company shall be paid to such bankers, as the company shall be signed by any of the Directors whose receipts shall be effectual discharge for the moneys therein stated to have been received.

27. SITTING FEES

The Directors may be a paid a sum not exceeding such sum as may be prescribed under Section 310 of the Companies Act, 1956 from time to time, for attending the meeting of the Board or of the sun-committee thereof in addition to the actual expenses incurred for attending the meetings.

28. SPECIAL REMUNERATION

Any Director who serves on any committee or who devotes special attention to the business of the company or who otherwise performs services which in the opining of the Directors are outside the scope of the ordinary duties of the Director, may be paid such extra remuneration by way of salary, commission, percentages of profit or otherwise as the Directors may determine.

29. RETIREMENT

None of the Directors of the Company are liable to retire by rotation at Annual General Meeting.

POWER OF DIRECTORS

30. DIRECTORS TO MANAGE THE AFFAIRS OF THE COMPANY

The Directors shall have the power of complete management of the Company's affairs *inter alia* regarding shares, loans, investment and to exercise all such powers and to do all things and acts, as the Company is authorized to do by its Memorandum of Association or required to be exercised under statute or Article for the benefit of Company's business but subject to the provisions of the act, these Articles or any direction given by the members in the General Meeting.

31. PARTNERSHIP

Whenever it is decided in the interest of the Company to enter into partnership or to amalgamate or merge with or to take over any individual, firm, undertaking organization or Company, the Board can authorize any of its directors to sign

and execute partnership deed, amalgamation agreement, merger agreement, or take over agreement and other document and accepts all rights and obligations of the other party on behalf of the Company.

BORROWING POWERS

32. BORROWINGS

The Board may borrow funds for the purpose of the Company by deposit, loans or issue of bonds, debentures, convertible bonds or in any other form either unsecured or on such security and on such terms and conditions as may be decided by the Board.

PROCEEDINGS OF THE BOARD OF DIRECTORS

33. BOARD MEETINGS

For the conduct of business from time to time the Board shall meet at least once in every three calendar months. The quorum shall be one-third of its total strength or two Directors whichever is higher.

34. CHAIRMAN

Every Board meeting duly constituted, if not adjourned for want of quorum, shall be chaired by the Chairman or other Directors as may be agreed upon and shall decide any business by simple majority.

35. CIRCULAR BOARD RESOLUTION

The Board can pass resolutions by circulation provided it is duly circulated along with papers and is approved by majority and by such number of Directors as are required for quorum.

36. DELEGATION OF POWERS

The Board may delegate any of its powers to a committee of the Board constituted or to any other person as may be decided and such committee meetings shall be governed in the same manner as that of the Board Meetings.

37. DIRECTORS MAY CONTRACT WITH THE COMPANY

The Directors may directly or indirectly, enter into contract with the Company and even being interested in the business can after disclosing the facts attend and

discuss and vote at the Board Meeting on the subject and can be included while counting the quorum at the meeting.

38. GENERAL AUTHORITY

Where it has been provided in the Act that the company shall have any right, privilege or authority or that the Company could carry out any transactions only if the Company is so authorized and empowers the Company to have such right, privilege or authority and to carry out such transaction as have been permitted by the Act without there being any specific Regulation in that behalf herein provided. Few illustrations of such rights, privilege, authorities and transactions the following are set out with relevant Sections. Section 50 to keep official seal outside India. Section 76 to pay commission on issue of shares and debentures. Section 80 to issue Redeemable Preference shares. Section 92 to accept unpaid share capital although not called up and to pay interest on such amount at a rate, which may be determined by the Board. Section 93 to pay dividend in proportion to amount paid-up. Section 94 to alter the share capital of the Company. Section 100 to reduce the share capital. Section 106 to alter rights of the holders if special class of shares. Section 157 to keep foreign register of Member and debenture holders. Section 208 to pay interest out of capital in certain cases. Section 260 to appoint additional Directors. Section 265 to adopt proportional representation for the appointment of Directors. Section 313 authorizing the board to appoint alternate Directors, etc. section 323 to make liability of its Directors or any Directors or Manager unlimited.

SEAL

39. SEAL AND ITS CUSTODY

The Board shall provide for a Common Seal of the Company and for the safe custody of the same. It shall be used only with the authority of the Board and be affixed on any instrument in the presence of the Director or such other person as may be authorized. The Company can have an official Seal for use abroad.

DIVIDEND

40. DIVIDEND

Subject to the provisions of the Act, the divided should be paid out of the profits at the rate declared at the General Meeting but not exceeding as recommended by the Board in proportion to the capital paid up on shares after providing for depreciation.

41. RESERVES

Before recommending any dividend the Board may set aside certain amount of profits as Reserves, which shall be applied in the manner as may be from time to time decided by the Board. The Board can carry forward the profits without declaring dividend or can declare interim dividend without general meeting resolution.

42. MODE OF PAYMENT OF DIVIDEND

Dividend may be paid by Cheque or warrant payable to the member whose name appears on the Register of Members in a particular day as may be decided by the Board.

CAPITALIZATION

43. CAPITALIZATION

Subject to the provisions of the Act if resolved at the general meeting any monies, investments or assets forming part of undivided profits standing to the credit of reserve fund at the disposal of the Company and available for dividends or as share premium account may be capitalized and distributed among the members who are entitled for dividend and in the same proportion, be applied to make the party paid shares as fully paid for in issuing fully paid bonus shares or party in one way and partly in the other.

ACCOUNTS

44. PROPER BOOKS OF ACCOUNTS

The Company shall keep at its Registered Office or such other place as may be decided by the Board, books of accounts giving true and fair view of the state of affairs of the Company.

45. ANNUAL ACCOUNTS

Board shall cause to be prepared and placed before the Company in Annual General Meeting audited Balance Sheet and Profit and Loss Account, copy of which should be sent to all the members entitled thereto along with the notice of the meeting. Account once adopted may be amended at a later meeting of the shareholders by ordinary resolutions.

AUDIT

46. AUDIT OF ACCOUNTS

The Auditors appointed as per the provisions of the Act shall audit the Accounts of the Company. Subject to the Article 45, the Accounts when audited and approved at the Annual General Meeting shall be conclusive.

47. SWEAT EQUITY SHARES

Subject to the provisions of section 79A of the Companies Act and other applicable provisions, the Company shall have power to issue the Sweat Equity Shares.

48. EMPLOYEES STOCK OPTION

The Company may form and execute Employees Stock Option Scheme as per the guidelines issue by SEBI and other rules and regulations as may be applicable from time to time.

49. BUY BACK OF SHARES

Notwithstanding anything contained in these articles, the company shall, to the extend permitted by the Act and applicable rules and regulations, have the right to buy back its own shares or other specified securities out of its free reserves or security premium account or the proceeds of any shares or other specified securities or otherwise as permissible, subject to and in accordance with the applicable provisions of the Act and the rules and regulations as may be prescribed there under.

50. POSTAL BALLOT

Notwithstanding anything contained in these Articles of Association, the Company in case of resolutions relating to such business as the Central government may, by notification declare to be conducted only by postal ballot, shall get such resolution passed by means of postal ballot, instead of transacting the business at General Meeting of the Company, subject to the provisions of section 192A of the Act and applicable rules as may be prescribed from time to time.

51. POWER OF THE BOARD

Subject to section 77A (2) (b) determine and approve the buy back of shares or other securities not exceeding 10% or such other percentage as may be prescribed of total paid up equity capital and/or free reserves of the Company.

52. SECRETARY

The Directors may from time to time on such terms and conditions appoint or remove any individual or firm to perform any functions required to be performed by Secretary or Manager under the Act and to execute such other as may be decided by the Board.

WINDING UP

53. DISTRIBUTION IN SPECIE ON WINDING UP

The liquidator on any winding up (voluntary or compulsory) may with the sanction of a special resolution but subject to the rights attached to any preference share capital, divide among the contributories in specie any part of the assets of the Company and may with the like sanction vest any part of the assets of the Company in trustees upon such trusts for the benefit of the contributories as the liquidator with the like sanction may think fit.

INDEMNITY AND REPONSIBILITY

54. INDEMNITY

Subject to the provisions of the Act, the Directors, Secretary, Auditor, and every other officer for the time being of the Company and any trustee for the time being acting Relation to any of the affairs of the Company and their heirs, executors and administrators respectively shall be indemnified out of the affairs of the Company from and against all suits, proceedings, costs, charges, losses and expenses which they or any of them shall or may incur or sustain by reason of any act done or omitted in or about the execution of their duty in their respective office of trust, except such (if any) as they shall incur or sustain by or through their own willful neglects or defaults respectively, and not such officer or trustee shall be answerable for the acts, receipts, neglects or defaults of any other officer or trustee or for joining in any receipt for the sake of conformity or for the solvency or honesty of nay bankers or other persons with whom any nominees, or effects belonging to the Company may be lodged or deposited for safe custody or for any insufficiency, deficiency of any security upon which any monies of the Company shall be invested for any other loss or damage due to any such causes as aforesaid or which may happen or about the execution of his office or trust unless the same happen through the willful neglect or default of such officer or trustee.

55. SECRECY

Every Director, Secretary, Auditor and any other officer or employee of the Company shall, if so required by the Directors, before entering upon duties, sign a declaration pledging to observe a strict secretary in respect of all the affairs of the Company.

56. SECRECY RESTRICTION

Subject as conferred by law no member shall be entitled to visit or inspect any accounts, books, documents or works of the Company without the permission of the Directors or require discovery of any of the Company trade secrets, process or any other matter which would in the opining of the Directors be expedient in the interest of the Company not to the Directors.

ARBITRATION

57. Whenever any differences or disputes arise between the Company on the one hand any of the members or his heirs, executors, administrators and assignees touching the true intent, construction or the incidence or consequence or consequences of these presents or the Act touching anything done, executed, committed or suffered or otherwise relating to the premises to these presents, or to any status affecting the company or to any of the affairs of the company every such differences of disputes shall be referred to the decision of a single Arbitrator is the Parties to the dispute or difference agree to one or otherwise to the decision of two Arbitrators one to be appointed by each party to the dispute or difference. The Indian Arbitration Act, or any statutory modification or enactment thereof for the time being to force save only as varied by these presents shall govern such Arbitration. The costs of and incidental to any such reference and award shall be in the discretion of umpires, respectively who may determine the amount thereof or direct the same to be taxed as between attorney and client or otherwise and may award by whom and in what manner the same shall be borne and paid.

For S.A.SAWANT CONSTRUCTIONS PVT. LTD.

Director

We, the several persons, whose names and addresses are subscribed, are desirous of being formed into a company in pursuance of this **Articles of Association.**

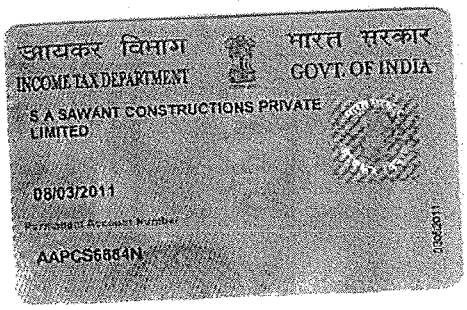
Names, description, occupation and addresses of each subscribers	Signature of subscribers	Name, address, description, occupation and signature of witness or witnesses
1. Shankar Ananda Sawant **S/o Ananda sawant** **Plot No. 19, Garden Home Society,** **Lokmanya Nagar, Gangapur Road,** **Nashik-422002** **Occ- Business**	Sd/-	Witness to all i.e Subscriber 1 to 3 Sd/- Rohit Bafna S/o Rajmal Bafna 103, Sarda Sankul. M. G. Road, Nashik, Maharhashtra-422001 Occ- Chartered Accountant.
2. Kailash Shankar Sawant **S/o Shankar Sawant** **Plot No. 19, Garden Home Society,** **Lokmanya Nagar, Gangapur Road,** **Nashik-422002** **Occ- Business**	Sd/-	
3. Sachin Shankar Sawant **S/o Shankar Sawant** **Plot No. 19, Garden Home Society,** **Lokmanya Nagar, Gangapur Road,** **Nashik-422002** **Occ- Business**	Sd/-	

Place: Nashik

Date: 03.03.2011

For S.A.SAWANT CONSTRUCTIONS PVT. LTD.

Director


आयकर विभाग
INCOME TAX DEPARTMENT
भारत सरकार
GOVT. OF INDIA
S A SAWANT CONSTRUCTIONS PRIVATE LIMITED
08/03/2011
Permanent Account Number
AAPCS6884N
08032011

C-329

प्रारुप 1
पंजीकरण प्रमाण-पत्र

कॉर्पोरेट पहचान संख्या : U45202MH2011PTC214506 2010 - 2011

मैं एतदद्वारा सत्यापित करता हूँ कि मैसर्स

S.A. SAWANT CONSTRUCTIONS PRIVATE LIMITED

का पंजीकरण, कम्पनी अधिनियम 1956 (1956 का 1) के अंतर्गत आज किया जाता है और यह कम्पनी प्राइवेट लिमिटेड है।

यह निगमन-पत्र आज दिनांक आठ मार्च दो हजार ग्यारह को मेरे हस्ताक्षर से मुंबई में जारी किया जाता है।

Form 1
Certificate of Incorporation

Corporate Identity Number : U45202MH2011PTC214506 2010 - 2011

I hereby certify that S.A. SAWANT CONSTRUCTIONS PRIVATE LIMITED is this day incorporated under the Companies Act, 1956 (No. 1 of 1956) and that the company is private limited.

Given under my hand at Mumbai this Eighth day of March Two Thousand Eleven.

(V ELANGOVAN)

उप कम्पनी रजिस्ट्रार / Deputy Registrar of Companies
महाराष्ट्र, मुंबई
Maharashtra, Mumbai

कम्पनी रजिस्ट्रीकरण के कार्यालय अभिलेख में उपलब्ध पत्राचार का पता :
Mailing Address as per record available in Registrar of Companies office:
S.A. SAWANT CONSTRUCTIONS PRIVATE LIMITED
PLOT NO. 19, GARDEN HOME SOCIETY,, LOKMANYA NAGAR, GANGAPUR ROAD,,
NASHIK - 422002,
Maharashtra, INDIA

For S.A.SAWANT CONSTRUCTIONS PVT. LTD.

Director

C-3260

सत्यमेव जयते

Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 27AAPCS6664N1ZC

1.	**Legal Name**	S A SAWANT CONSTRUCTIONS PRIVATE LIMITED			
2.	**Trade Name, if any**	S A SAWANT CONSTRUCTIONS PRIVATE LIMITED			
3.	**Constitution of Business**	Private Limited Company			
4.	**Address of Principal Place of Business**	19, GARDEN HOME SOCIETY, GANGAPUR ROAD, LOKMANYA NAGAR, NASHIK, Nashik, Maharashtra, 422002			
5.	**Date of Liability**	01/07/2017			
6.	**Period of Validity**	From	01/07/2017	To	NA
7.	**Type of Registration**	Regular			
8.	**Particulars of Approving Authority**				
Signature					
Name					
Designation					
Jurisdictional Office					
9. Date of issue of Certificate		28/07/2018			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 01/07/2017 .

C-322

सत्यमेव जयते

Annexure A

GSTIN	27AAPCS6664N1ZC
Legal Name	S A SAWANT CONSTRUCTIONS PRIVATE LIMITED
Trade Name, if any	S A SAWANT CONSTRUCTIONS PRIVATE LIMITED

Details of Additional Places of Business

Total Number of Additional Places of Business in the State	0

C-339

सत्यमेव जयते

Annexure B

GSTIN	27AAPCS6664N1ZC
Legal Name	S A SAWANT CONSTRUCTIONS PRIVATE LIMITED
Trade Name, if any	S A SAWANT CONSTRUCTIONS PRIVATE LIMITED

Details of Managing / Whole-time Directors and Key Managerial Persons

1



Name	KAILAS SHANKAR SAWANT
Designation/Status	DIRECTOR
Resident of State	Maharashtra

C-333

Employees' Provident Fund Organisation
(Ministry of Labour, Govt. of India)
SUB-REGIONAL OFFICE,
Plot No. P-11, "Bhavishya Nidhi Bhawan",
MIDC Satpur, Nashik – 422 007.
Tel. No. (0253) 2360972, 2360974, 2360975, Fax: (0253) 2360973.

No.MH/51358/PF/Compliance-I/SRO/NSK/330 Date: 27.04.2012.

To,
M/S. S.A.Sawant Construction Pvt. Ltd.
19, Garden Homes Society, Lokmanya Nagar,
Gangapur Road,
Nashik – 422 002.

SUB: Change in Name in respect of M/s. **S.A.Sawant Construction Pvt. Ltd. 19, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik – 422 002.**
Bearing Code No. MH/51358

Ref: Your letter 25.04.2012 regarding change of name.

M/s. **S.A.Sawant Construction Pvt. Ltd. 19, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik – 422 002.** Bearing Code No. MH/51358 vide its letter intimated the change in name of the establishment.

Therefore, the name of the establishment is changed from "M/s S.A.SAWANT " to "M/s. S.A.SAWANT CONSTRUCTION PVT LTD.".

(K.K.DOIFODE)
Assistant P.F. Commissioner [C]
SRO, NASIK.

Copy to,

The Assistant P F Commissioner
NSK-
SRO, Nashik.....for information and necessary changes

Co-ordination Section,
SRO Nashik.....for information & necessary changes.

C-334

क्षेत्रीय भविष्य निधि आयुक्त का कार्यालय
OFFICE OF THE REGIONAL PROVIDENT FUND COMMISSIONER

भविष्य निधि भवन 341, बांद्रा (पूर्व) बम्बई–400 051.
Bhavishya Nidhi Bhavan, 341 Bandra (East), Bombay-400 051.

सं. महा/भ.नि./प्रयोज्यत/
No. MH/PF/APP/51358/PF/300/Sec/CHF/ 1432/7249

दिनांक : 9/
Date 8/09/1999

सेवा मे,
To,
M/s S.A. Sawant,
Sanmitra Housing Society,
Nanavar Road, Sanaya (Nasik)

कर्मचारी भविष्य निधि संगठन
उपायुक्त का कार्यालय
भविष्य निधि भवन, प्लॉट नं. सी-११,
एम.आय.डी.सी. सातपुर, नाशिक-४.

विषय :— कर्मचारी भविष्य निधि एवं प्रकिर्ण उपबन्ध अधिनियम 1952 और उसके अधिन बनाई गई योजना–ईसकी प्रयोज्यता–संकेत संख्या का आबंटन।

Sub :— Employees Provident Funds and Miscellaneous Provision Act, 1952 and the scheme framed thereunder—applicability thereof—Allotment of code number. MH/NK/51358 (PENDING)

महोदय,
Sir,

1.] आपकी फैक्ट्री /स्थापना उसकी सभी शाखाए और विभागो के साथ दि. _____ से कर्मचारी भविष्य निधि एवं प्रकिर्ण उपलब्ध अधिनियम 1952 और उसके अधिन बनाई गई योजना के प्रवियान खण्ड में समाविष्ट की गई है। उपलब्ध सूचनाओं के अनुसार यह प्रकट होता है कि :–

1. Your factory/establishment with all its branches and departments is brought within the purview of the Employees' Provident Funds and Miscellaneous Provisions Act, 1952 and the Scheme framed thereunder with effect from 1/ 22/09/1997 The information made available reveals that—

1. आपकी फैक्ट्री अनुसूचि 1 मे उल्लिखित उद्योग _____ का कार्य करता है। जिसपर अधिनियम की धारा 1 (3) के अधिन कर्मचारी भविष्य निधि एवं प्रकिर्ण उपलब्ध अधिनियम 1952 लागू होता है।

(i) Your factory is engaged in Building & Construction one of the industries specified in Schedule 1 to which the Employees' Provident Funds and Miscellaneous Provisions Act, 1952 is applicable under Section 1 (3) (a) of the Act.

2. आपकी स्थापना _____ के लिए वर्गीकृत की गई है जिसपर अधिनियम की धारा 1 (3) (बी) के अधिन भारत सरकार द्वारा जारी की गई अधिसूचना के अनुसार कर्मचारी भविष्य निधि एवं प्रकिर्ण उपलब्ध अधिनियम 1952 लागू किया है।

(ii) Yours is an establishment classified as _____ to which the Employees' Provident Funds Miscellaneous Provisions Act, 1952 has been made applicable by the Government of India by a Notification issued under section 1 (3) (b) of the Act.

3. आपकी फैक्ट्री /स्थापना जो कार्य करती है वह अनुसूचि 1 में उल्लिखित उद्योग मे तथा अधिनियम की धारा 1 (3) बी के अनुसार भारत सरकार द्वारा अनुसूचित स्थापनाओं के वर्ग मे अन्तर्भूत नही है। अतः आपकी स्थापना को छ–सूचिबद्ध माना गया है।

1–क.] जांच पडताल /उपलब्ध सूचना के आधार पर स्थापित तत्कालिक स्वरुप की है; लेकिन इस शर्त पर कि आपके पूर्व अवधि के खाते सत्यापित हो जाए।

1-A The coverage is provisional on the basis of enquiries made/information available and is subject to further verification of your records for prior periods.

1–ख. अधिनियम की धारा (1) (4) के अनुसार कर्मचारी भविष्य निधि एवं प्रकिर्ण उपलब्ध अधिनियम 1952 के स्वेच्छिक रुप से विस्तार के सम्बन्ध मे प्राप्त आपके आवेदन सं. _____ दि. _____ के सन्दर्भ में कर्मचारी भविष्य निधि एवं प्रकिर्ण उपलब्ध अधिनियम की धारा 1 की उपधारा (4) द्वारा प्रदत्त अधिकार का प्रयोग करते हुये भारत सरकार द्वारा अधिसूचना जारी होने तक आपकी स्थापना को तात्कालिक रुप से दि. _____ से, स्थापित करके उसके लिए एम्एच् _____ यह संकेत संख्या नियत की गई है।

1-B With reference to your application No,..... Dated ..... received for extension of Employees' Provident Funds and Miscellaneous Provisions Act, 1952 under section 1 (4) of the Act, on a voluntary basis, a code number is hereby allotted to your establishment

1-ब आपको कर्मचारी भविष्य निधि एवं प्रकीर्ण उपबन्ध अधिनियम 1952 और उसके अधीन बनाई गई योजना के उपबन्धों का अनुपालन करने के लिए एसएफ/ _____ यह संकेत संख्या निरुपित की है। यह संकेत संख्या इस कार्यालय के साथ किये जानेवाले सभी पत्राचार पर दिया हुए में उद्धृत की जाए।

1-C The code No MH/NK/51358 is allotted to you for the purpose of making compliance with the provisions of the Employees' Provident Funds and Miscellaneous Provisions Act 1952 and the Scheme framed thereunder. This code number should invariably be quoted in all the correspondence with this office.

2. आपको _____ से कर्मचारी भविष्य निधि योजना

_____ से निक्षेप सहबद्ध बीमा योजना के उपबन्धों को कार्यान्वित करना है, अगर

से परिवार पेन्शन योजना तथा

अभी तक न किये हों, तो।

2. You are required to implement the provisions of the Employees' Provident Fund Scheme w. e. f. 22/09/1997 Family Pension Scheme w. e. f. 22/09/1997 and Deposit Linked Insurance Scheme w.e.f. 22/09/1997 if not already done.

3. फैक्टरी स्थापना में या उसके काम के सम्बन्ध में कार्य करनेवाला कर्मचारी भविष्य निधि योजना 1952 की धारा 26 के अनुसार निधि की सदस्यता के लिए पात्र होगा।

3. As provided in para 26 of the Employees' Provident Fund Scheme, 1952, an employee working in or in connection with the work of the factory/establishment shall be eligible for membership of the fund.

4. (i) हर महिने प्रत्येक कर्मचारी को देय मूल वेतन, महंगाई भत्ता (अन्नाज सुविधा की नगद कीमत के साथ) और अगर हो तो प्रतिधारण भत्ते के 6 1/4% / 8% / 8 1/3% / 10% की दर से अंशदान नियोक्ता द्वारा देय होगा। कर्मचारी द्वारा देय अंशदान नियोक्ता द्वारा देय अंशदान के समान होगा।

4. (i) The contributions payable be the employer shall be at the rate of 6 1/4% / 8% / 8 1/3% / 10% of basic wages, dearness allowance (including cash value of food concession) and retaining allowance, if any, payable to each employee, every month. The contribution payable by the employee shall be equal to the contribution payable by the employer.

(ii) अंशदान पूर्ण महिने में प्राप्त किये मूल वेतन, महंगाई भत्ता आदि के आधार पर परिकलित किया जाए चाहे वह दैनिक, साप्ताहिक, पाक्षिक या मासिक आधार पर अदा किया हो।

(ii) The contributions shall be calculated on the basic wages dearness allowance etc. actually drawn during the whole month whether paid on daily, weekly, fortnightly or monthly basis.

(iii) प्रत्येक अंशदान रुपये के नजदिक के चतुर्थांश में परिगणित किया जाएगा। जैसे कि 12.5 या उसके अधिक पैसे रुपये के अगले उच्च चतुर्थांश के अनुसार गिने जाएं।

(iii) Each contributions shall be calculated to the nearest quarter of a rupee i. e. 12.50 paise or more to be counted as the next higher quarter of a rupee.

(iv) अंशदान की परिगणना हेतु वेतन नजदिक के रुपये में पूर्णांकित किया जाए जैसे कि 50 या उससे अधिक पैसे एक रुपया के अनुसार गिने जाए और 50 से कम पैसे छोड़ दिये जाए।

(iv) For the purpose of calculation of contributions, the wages may be rounded off to the nearest rupee i. e. 50 paise or more being taken as one rupee and less than 50 paise being ignored.

टिप्पणी :- किसी भी दिन अपने 50 या 50 से अधिक व्यक्तियों को काम पर रखा तो आप 8% अंशदान देने के लिए उत्तरदायी होंगे।

NOTE : On your employing 50 or more than 50 persons on any day, you will be liable to pay contributions - 8%

5. नियोक्ता प्रथमतः उसके और कर्मचारी की ओर से देय दोनों अंशदान करे।

(v) The employer shall in the first instance pay both contributions payable by himself and also on behalf of the member.

6 ठेकेदार द्वारा कामपर लगाये हुये कर्मचारियों के बारे में देय अंशदान ठेकेदार वसूल करेगा और प्रदत्त के अंशदान की कटौती के प्रदान अंशदान की राशि प्रशासनिक खर्चा की रकम के साथ मूल नियोक्ता को संपूर्त करेगा।

(vi) In respect of employees employed by or through a contractor, the contractor shall recover the contribution payable by such employees and shall pay to the principal employer the amount of members contribution so deducted together with an equal amount of contributions and administrative charges.

7. मूल नियोक्ता पर उसके कर्मचारियों के पूर्व ठेकेदार द्वारा कामपर लगाये गये कर्मचारियों के बारे में देय दोनों अंशदान और प्रशासनिक खर्चा की रकम भरने की जिम्मेदारी होगी।

(vii) It shall be the responsibility of the principal employer to pay both the contributions payable [illegible] employees employed by or

15. कर्मचारी को उसका वेतन देने से पहले आप उसके वेतन में कर्मचारी के अंशदान की कटौती करें और आपका अंशदान एवं प्रशासनिक खर्चों की रकम के साथ प्रत्येक महिने की समाप्ति के 15 दिन के अन्दर भारतीय स्टेट बैंक द्वारा पोषित निधि के लेखे में चलन चालान द्वारा निम्नलिखित प्रकार से भरें।

5. Before paying the member his wages, you shall deduct the employees contributions from his wages which together with your own contribution and administrative charges shall, within 15 days of the close of every month be paid in the Accounts of the Fund maintained by the State Bank of India by separate challans in the following manner:

(क) भ. नि. अंशदान (दोनों कर्मचारी एवं नियोक्ता का) — कर्मचारी भविष्य निधि लेखा सं. 1 में निक्षेपित किया जाए।
(a) P. F. contributions (both employees' and employer's) — To be deposited in Employees' Provident Fund Account No. 1

(ग) प्रशासनिक खर्चों की रकम — कर्मचारी भविष्य निधि लेखा सं. 2 में निक्षेपित किया जाए
(b) Administrative charges — To be deposited in Employees' Provident Fund Account No. 2

(क) परिवार पेन्शन अंशदान — कर्मचारी परिवार पेन्शन निधि लेखा सं. 10 में निक्षेपित किया जाए।
(a) Family Pension contributions — To be deposited in Employees' Family Pension Fund Account No. 10.

टिप्पणी :— 1. प्रशासनिक खर्चों की दर वेतन के, अर्थात मूल वेतन, अनाज सुविधा की नगद कीमत के साथ महंगाई भत्ता और अगर हो तो प्रतिधारण भत्ते के 0.37 % है। जिस स्थापना द्वारा प्रशासनिक खर्चों की रकम प्रतिमास 6.00 रुपयों से कम परिकलित होती हो, उसके द्वारा प्रशासनिक खर्चों की रकम प्रतिमास कम से कम 6.00 रुपये देय होगी।

NOTE :— (i) The rate of administrative charges is 0.37 % of pay i. e. basic wages, dearness allowance including cash value of any food concession and retaining allowance, if any.

2. यह भी नोट कर लिया जाए की सदस्य के वेतन से यथा समय कटौती न करने पर अंशदान के दोनों हिस्से वसूल नियोक्ता को भरने होंगे किन्तु उत्तरवर्ती वेतन से पिछले अवधि के लिए, बकाये अंशदान की वसूली निषिद्ध है।

(ii) It may be noted that if timely deductions are not made from the members wages, the employer will have to pay both the shares himself as the recovery of arrears contributions for back period from the subsequent wages of the employee is prohibited.

3. आपको सभी पात्र कर्मचारियों के बारे में पिछले _____ से _____ तक के महिनों के लिए भविष्य निधि कुल अंशदान इस पत्र की तारीख से 30 दिन के अन्दर सम्बन्धित खाते में निक्षेपित करना है।

(iii) You have to deposit the P. F. contributions of the eligible employees for all the pas months namely from 22/09/1997 to 31/08/1998 into the respective account within 30 days from the date of this letter.

4. धन प्रेषण हेतु सम्बन्धित चालान इस कार्यालय या विभिन्न जिलों में स्थित निरीक्षक कार्यालय से प्राप्त किये जा सकते है।

(iv) The relavant challans for the purpose of remittance of can be had from any branch of the State Bank of India.

5. चेक द्वारा अवस्था क भ नि लेखा संख्या 1, 2, 10 21 और 22 के नाम से लिखकर चालान की चार प्रतिया के साथ भारतीय स्टेट बैंक की किसी भी शाखा में प्रस्तुत किये जाए।

6. लेखा संख्या 1, 2 और 10 में (उपयुक्त ब्यौरे के अनुसार) किये जाने वाले निक्षेप के अतिरिक्त आपको कर्मचारी निक्षेप सहबद्ध बीमा योजना 1976 के अन्तर्गत लेखा सं. 21 और 22 में निम्नलिखित प्रकार से राशीका निक्षेप प्रत्येक महिने की समाप्ति के बाद अगले महिने के 15 दिन के अन्दर करना है।

6. Besides making deposits in Account Nos. 1, 2 and 10 (as explained above), you are also required to deposit the amounts in Account No. 21 and 22 under the Employees' Deposit Linked Insurance Scheme, 1976 in the manner indicated below within 15 days of the close of each month.

1. निक्षेप सहबद्ध बीमा निधि लेखा सं. 21 — इस लेखा में नियोक्ता द्वारा कर्मचारी को देय मूल वेतन, महंगाई भत्ता (अनाज सुविधा का नगद कीमत के साथ) और अगर हो तो प्रतिधारण भत्ते की कुल राशीपर 0.5% की दर से अंशदान निक्षेपित करना है।

I) Deposit Linked Insurance Fund Account No. 22 ? — To this account will be deposited the contribution 0.5 % which will be the aggregate of the basic wages dearness allowance (including cash value of food concession) and retaing allowance, if any, payable to the employees by employer.

2. क्षेत्रीय बीमा निधि प्रशासन लेखा सं. 22 — इस लेखा में नियोक्ता द्वारा कर्मचारी को देय मूल वेतन, महंगाई भत्ता (अनाज सुविधा की नगद कीमत के साथ) और अगर हो तो प्रतिधारण भत्ते की कुल राशीपर 0.1% की दर से प्रशासनिक खर्चों का रकम निक्षेपित करनी है।

ii) Regional Insurance Fund Administration Account No. 22 — To this account wil be deposited the administrative charges 0.01 % which will be the aggregate of the basic wages dearness allowance (including the cash value of food concession) and retaining allowance, if any, payable to

7. अपयुक्त लेखा सं. 1, 2, 10, 21 और 22 में किया जानेवाला निक्षेप अलग चालान द्वारा किया जाए एवं बैंक द्वारा प्राप्त पावती चालान की प्रति प्रपत्र सं 12-ए निम्नलिखित ब्यौरों के अनुसार) के साथ संलग्न करके इस कार्यालय को भेजी जाय।

7. The deposit in the above Account Viz No 1, 2, 10, 21 and 22 are to be made by sparat challan and a copy of the challan as receipted by the Bank may by forwarded to this office duly attache with form 12-A (explained below).

8. आपको निम्नलिखित विवरणियों का पोषण/प्रेषण करना है।

8 You are required to maintain/forward the following returns.

1. क. भ. नि. योजना 1952 के अन्तर्गत प्रपत्र संख्या 9 तथा प. पे योजना 1971 के अन्तर्गत प्रपत्र सं 3 (प. पे नि.)
(i) Form No 9 under the EPF Scheme 1952 & Form No. 3 (FPF) under the F.P.F. Scheme, 1971.

योजना के अंतर्गत फैक्ट्री स्थापना की स्थापित की तारीख पर जिन्हे सदस्य बनाना आवश्यक है या जो सदस्य बनने के लिए पात्र है उन कर्मचारियों के बारे में केवल एक बार इन्हे इस कार्यालय में प्रस्तुत करना है।
These are to be submitted to this office once in respect of those employees who are required or entitled to become members on the date of the factory / establishment is covered under the Scheme.

2. कर्मचारी भ.नि. योजना 1952 तथा प पे नि योजना 1971 के अन्तर्गत प्रपत्र सं. 2
(ii) Form No 2 under the EPF Scheme 1952 and also under F.P.F. Scheme 1971.

इन्हे इस कार्यालय को भेजने के लिए प्रत्येक सदस्य से दो प्रतियों में प्राप्त करना है।
These are to be obtained in duplicate from every member for submission to this office.

3. प्रपत्र सं. 5-ए
(iii) Form No 5-A

यह इस कार्यालय को प्रस्तुत किया जाएगा। मालिकी में अगर उत्तरवर्ती परिवर्तन हो जाए तो उसे इस प्रपत्र के जरिए इस कार्यालय को सूचित किया जाए।
This is to be submitted to this Office. Any subse quent change in ownership is also to be notified to this office through this form

4. प्रपत्र सं. 3-ए
(iv) Form No. 3-A

इस प्रत्येक सदस्य कर्मचारी के बारे में फैक्ट्री स्थापना में पोषित किया जाता है।
This is to be maintained at the factory/ establishment in respect of every employee who is a member.

5. प्रपत्र सं. 6-ए
(v) Form No. 6-A

यह अंशदान की वार्षिक विवरणी है और इसे वित्तिय वर्ष की समाप्ति पर 30 दिन के अन्दर इस कार्यालय को भेजा जाना है।
This is the annual return of contributions and is to be submitted to this office within 30 days of the close of the financial year.

6. प्रपत्र सं. 12-ए
(v) Form No. 12-A

यह अंशदान की मासिक विवरणी है और इसे 15 तारीख तक इस कार्यालय को भेजा जाता है। भारतीय स्टेट बैन्क में किये गये निक्षेप के पुष्टिकरण हेतु चालान की प्रतियां इसके साथ संलग्न की जाए।
This is the monthly return of contributions and is to be submitted to this office by 25th Copies of the challan, in support of the deposits made in the State Bank of India should be attached with this.

7. प्रपत्र सं. 5 और 10
(vii) Form No. 5 & 10

यह महिने में जिन कर्मचारियों को सदस्य बनाया गया है तथा जिन कर्मचारियों ने सेवा त्याग दी है उनके सम्बन्धि विवरणियां है जिन्हे 25 तारीख तक इस कार्यालय को भेजा जाता है।
These are the returns of employees who have become new members or have left the service in the month and are to be submitted to this office by

9. कर्मचारी भविष्य निधि योजना परिवार पेन्शन योजना तथा निक्षेप सहबद्ध बीमा योजना 1976 के अन्तर्गत सभी निर्धारित प्रपत्र भविष्य निधि निरीक्षक के कार्यालय में उपलब्ध है और आपकी पहचान पर उसकी पूर्ति की जाएगी। योजना के निर्धारित विभिन्न प्रपत्रों का संक्षिप्त विवरण अनुलग्नक 'ए' में दिया है। पीआ्र पत्रक भी इसके साथ संलग्न है :

9. All the forms prescribed under the Employees' Provident Funds Scheme, the Family Pension Fund Scheme and the Deposit Linked Insurance Scheme 1976 are available in the Provident Fund Inspector' Office and will be supplied on receipt of your indent. A summary of the various froms prescribed under the Scheme is given as Annexure 'A'. A ready reckoner is also enclosed

10. इसके अलावा आपको सेवा में लिए गये प्रत्येक कर्मचारी से प्रपत्र सं. 11 में निवेदन प्राप्त करना होगा जिससे यह पहले भविष्य निधि योजना का सदस्य था या नहीं इसका पता चल सके। सदस्यता के लिये लगनेवाली योग्यता की जांच करने हेतु प्रत्येक स्थापना अंशदान कर्मचारियों के बारे में पात्रता रजिस्टर रखेगी।

10. Besides, you should also take a declaration in form No. 11 form every employee who is taken in employment to ascertain as to whether or nor he was already a member of the Provident Fund Scheme.

11. निम्नलिखित प्रारुप के अनुसार एक निरिक्षक पुस्तिका रखी जाए एवं टिका-टिप्पणी दर्ज करने के लिए उसे भविष्य निधि निरीक्षक को प्रस्तुत किया जाय।

11. An inspection book in the following proforma may also be maintained and produced to the Provident Fund Inspector for recording his observations :

1. भविष्य निधि निरिक्षक का नाम _____

(i) Name of the Provident Fund Inspector _____

2. जांच किये गये लेखा की अवधि _____

(ii) Period for which accounts are checked _____

3. भेंट की तारीख _____

(ii)) Date of visit _____

4. टीका टिप्पणी _____

(Iv) Observations _____

12. उपयुक्त प्रारा 2-के अनुसार आपकी फैक्ट्री/स्थापना के लिए एमएच/_____ यह संकेत संख्या नियत की है। सदस्यों की लेखा संख्या प्रपत्र संख्या 9 और प्रपत्र संख्या 3 (भ. पे. नि.) के अनुसार क्रमशः होगी। एतद् अनुसार सदस्यों की वैयक्तिक लेखा संख्या एमएच/_____/1, एमएच/_____/2, एमएच/_____/3, और इसी तरह लगातार होगा। एक बार एक सदस्य को नियत की गई लेखा संख्या किसी भी मामले में दूसरे सदस्य के लिए नियत नहीं की जाएगी। (जिस सदस्य को लेखा संख्या दी गई है उसने आपकी सेवा त्याग देने पर भी)

12. As Stated in para 2 above the code number allotted to your factory /establishment is MH/NK/51358 The account number of the individual members will be suffixed by the serial numbers in which they appear in Form No 9, Form No 3 (FPF). Thus the Account number of individual members will be MH/NK/51358 /1. MH/NK/51358 /2. MH/NK/51358 /3. and so on, An account number once allotted to a member should in no case be allotted to another member, even thought the member bearing Account number may

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13. यह सुनिश्चित किया जाए की निधि की देय राशी निर्धारित समय में जमा की है। विलंबित अदायगी कर्मचारी भविष्य निधि एवं प्रकीर्ण उपबन्ध अधिनियम की धारा 14-बी के अनुसार सौ प्रतिशत क्षतिपूरक के लिए उत्तरदायी होगी।

14. It is important to ensure that the amount due to the Fund is paid within the prescribed time limit. Delayed payments are liable to damages upto hundred percent of the arrears as provided in Section 14B of the Employee's Provident Funds and Miscellaneous Provisions Act 1952.

14. इसके अतिरिक्त देयता की अदेयगी तथा विवरणियों की अ-प्रस्तुति के लिए अभियोजन भी लगाया जाएगा।

14. Besides, Prosecution could also lie for non-payment of dues and for non-submission of returns

15. इस कार्यालय के निरिक्षक आपकी स्थापना को भेंट देंगे। इसलिए आपसे निवेदन है कि उन्हे आवश्यक सहयोग दे। तथापि, अगर आपको कोई कठिनाई महसुस हो या आप किसी प्रकार के मार्गदर्शन की अपेक्षा रखते है, तो इस कार्यालय को या निम्नलिखित पते पर भविष्य निधि निरिक्षक को लिख सकते है।

16. An Inspector of this office, will be visiting your establishment. You are requested to please afford him necessary co-operation. However, if you experience any difficulty or desire any guidance, you may please write to this office or the Provident Fund Inspector whose address is given below.

श्री/श्रीमती _____

भविष्य निधि निरीक्षक

_____

_____

भवदीय

क्षेत्रीय भविष्य निधि आयुक्त
महाराष्ट्र तथा गोवा

Provident Fund Inspector

U.K. SHODE

SUB. NASIK.

Please acknowledge receipt of this communication.

Yours faithfully,

Regional Provident Fund Commissioner
Maharashtra and Goa.

संलग्नक :

encl.

1. संकेत संख्या के आवंटन सम्बन्धि सूचना
1. Instruction regarding allotment of A/c. number and filing up of scheme

2. Instructions regarding transfer of previous Provident Fund accumulations and transfer of securities.

3. Reday Reckoner for calculating P.F. contributions / F. P. contribution / Deposit Linked Insurance contribution

लेखा नंबर के आवंटन सम्बन्धि सूचना

INSTRUCTION REGARDING ALLOTMENT OF ACCOUNT NUMBER

फैक्ट्री स्थापना की संकेत संख्या के अन्तर्गत योगकर्ता कर्मचारी को लेखा संख्या क्रमिक रूप से होगी। प्रत्येक फैक्ट्री स्थापना अपनी खुद का क्रमसंख्या बतलाने पत्र निधि के जितने योगकर्ता है उतनी ही क्रमसंख्या होगी। फैक्ट्री स्थापना की संकेत संख्या क्रमसंख्या के पहले जोड़नेपर सम्बन्धित कर्मचारी /योगकर्ता का भविष्य निधि का पूर्ण लेखा संख्या तैयार होगी। उदाहरण के तोरपर, अगर आपकी फैक्ट्री स्थापना मे 52 योगकर्ता है तो उनकी पूर्ण भविष्य निधि लेखा संख्या एमएच/306/1, एमएच/306/2, एमएच/ 06/3 और इस तरह लगातार एमएच/306/52 तक होगी। जिससे एमएच/306 यह फैक्ट्री/ स्थापना की न-परिवर्तनीय संकेत संख्या सूचित है और संख्यात्मक क्रमांक योगकर्ता के लिए नियत की गयी लेखा संख्या सूचित करते है। संकेत संख्या को छोड़ योगकर्ता की एक बार नियत दी गयी लेखा संख्या परिवर्तनीय होगी। योगकर्ता सेवा त्याग देनेपर उसका लेख बंद हो गया हो तो, नए लेखा कि लेखा संख्या रिक्त रखी जाए। उसे किसी नये सदस्य के लिए फिर से निर्गत न की जाए। योगकर्ता का फैक्ट्री स्थापना से स्थानांतरण होनेपर, जिस फैक्ट्री/स्थापना में वह काम करता था उसने उसकी लेखा संख्या प्रवृत्त रहेगी लेकीन किसी अन्य को निगत नही की जाएगी। प्रादेशिय भविष्य निधि आयुक्त और फैक्ट्री,स्थापना के बीच होनेवाले पत्र,तार मे योगकर्ता की लेखा संख्या उद्धृत की जायगी।

The employee' subscriber's account number will be a running number under the code number of the factory /establishment. Each factory /establishment having a serial of its own and as many numbers in the serial as there are subscribers to the Fund. The runing numbers prefixed with the code number of the factory/establishment will be the full Provident Fund Account Number of the employee/subscriber concerned For example, if there are 52 subscribers in a factory/establishment their, full Provident Fund Account Numbers will be MH/306/1, MH/306/2, MH/306/3, and so on till MH/ 06, where MH/306 denotes the unalterable factory establishment's code number and the running numericat number denote the Account Number allotted to each subscriber. Like the code number, the account number, once allotted to the subscriber will not be changed, when he quits service and his account is closed, the number of the closed account will be left blank and WILL NOT BE, RE-ALLOTTED TO ANY NEW MEMBER. On transfer of a subscriber from one factory /establishment he joins and his account number in the factory /esteblishment in which he was last employed will become in operative and will not be reallotted to any one The Account Number of each subscriber must be quoted in all correspondence between the Regional Provideat Fund Commissioner and the factoy /establishment and vice versa.

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 07/05/2025 17:

Payment Confirmation Receipt

TRRN No :	3142504008151
Challan Status :	Payment Confirmed
Challan Generated On :	12-APR-2025 14:25:46
Establishment ID :	KDNSK0051358000
Establishment Name :	S.A.SAWANT CONSTRUCTION PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	81
Wage Month :	MAR-2025
Total Amount (Rs) :	2,77,500
Account-1 Amount (Rs) :	1,77,650
Account-2 Amount (Rs) :	5,550
Account-10 Amount (Rs) :	88,750
Account-21 Amount (Rs) :	5,550
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140425016922
Payment Date :	14-APR-2025
Payment Confirmation Date :	14-APR-2025
Total PMRPY Benefit :	0

OFFICE OF PTO PROFESSION TAX
PTO-C-002, KRUSHI BHAVAN
DWARKA NASHIK 422011

Annexure

TAX CLEARANCE / DUES CERTIFICATE

NO.PTO-C-002/Clerance/Tax/Dues Certificate/2024-25/B- 3237 DT- 21/08/2024

TO,
S A SAWANT CONSTRUCTIONS PVT LTD
19, GARDEN HOME SOCIETY,LOKMANYA NAGAR, GANGAPUR ROAD,NASHIK 422002

Subject : Tax Clearance Certificate for PT Act, 1975.

Name of the Dealer/Person	S A SAWANT CONSTRUCTIONS PVT LTD
EC Number under PT Act, 1975	99411881547P
RC Number under PT Act, 1975	27625241196P
Address of the Place of Business / Place of Work	19, GARDEN HOME SOCIETY,LOKMANYA NAGAR, GANGAPUR ROAD,NASHIK 422002

Details of Tax Dues for PT RC :

Sr. No.	Period	Amount of Tax Dues as per Returns	Amount of Other Dues, If Any	Remarks
27625241196P	2023-24	NIL	NIL	SUBMITTED COPIES OF CHALLAN OF 2023-24 CIN NO 10002232024040600854DT 06-04-2024 ASTT NOT DONE NO DUES PENDING

Details of Tax Dues for PT EC :

Sr. No.	Period	Amount of Tax Dues as per Returns	Amount of Other Dues, If Any	Remarks
99411881547P	2023-24	NIL	NIL	SUBMITTED COPIES OF CHALLAN OF 2019-24 CIN NO 02502982019061467681 DT 14-06-2019

This is to certify that no dues, except those mentioned herein above are pending as on date of issue of this certificate.

Seal

Place - Nashik.

Dated - 21/08/2024

Profession Tax Officer Nashik

Signature

Designation

(MANISHA R. BHUJAD)
Profession Tax Officer
NAS-PTO-C-002
Nashik

FORM II - A

CERTIFICATE OF ENROLMENT UNDER SUB- SECTION (2) OR SUB - SECTION (2A) OF SECTION 5 OF THE MAHARASHTRA STATE TAX ON PROFESSIONS,TRADES,CALLINGS AND EMPLOYMENTS ACT,1975.

[see rule 4(4)]

P.T.E.C Number :**99411881547P**

This is to certify that **S A SAWANT CONSTRURTIONS DRIVATE LIMITED** engaged in/ employment with profession/Trade/Calling known as /as a **S A SAWANT CONSTRURTIONS DRIVATE LIMITED** located at **19 GARDEN HOME SOC LOKMANYA NAGAR, GANGAPUR ROAD, , City: NASHIK (M CORP.), 422005, Taluka: NASHIK, District: NASHIK, MAHARASHTRA, India.**

is a person covered by the entry no **18**

owns/operates _____ and has been enrolled under the Maharashtra state Tax on Professions,Trades,Callings and Employments Act,1975

The holder of this certificate has additional places of work at the following addresses:-
No Additional place of business present

The holder of this certificate shall pay the tax at the rate of Rs (in figures) NIL ( ) Immediately and Rs (in figures) **2,500.00** per annum on or before the 30th June of every year and Rs (in figures) **2,500.00** on or before **18-Nov-2011** for the current year in the manner prescribed in the rule 20 of the Maharashtra State Tax on Professions,Trades,Callings and Employments Act,1975

Place NASHIK

Date 3/11/2011

Signature

Designation

मनोज आहेर
व्यवसाय कर अधिकारी
नाशिक.

FORM I - A

CERTIFICATE OF REGISTRATION UNDER SUB-SECTION (1) OF SECTION 5 OF THE MAHARASHTRA STATE TAX ON PROFESSIONS, TRADES, CALLINGS AND EMPLOYMENTS ACT, 1975

[See rule 3(2)]

P.T.R.C number : 27625241195P

This is to certify that the Pvt. Ltd.Co. known as S A SAWANT CONSTRUCTION PRIVATE LIMITED and located at 19 GARDEN HOME SOCIETY, LOKMANYA NAGAR GANGAPUR ROAD NASHIK, NASHIK, City: NASHIK (M CORP.), 422002, Taluka: NASHIK, District: NASHIK, MAHARASHTRA, India has been registered as an employer under the Maharashtra State Tax on Professions, Trades, Callings and Employments Act ,1975.

The holder of this certificate has additional places of work at the following addresses :

*No Additional Place of business present *

Return in the prescribed form shall be furnished by the employer in respect of each month seperately.

The tax shall be payable monthly with the return and receipted chalan in token of payment of the tax shall be attached to the return.

Place: NASHIK

Date: 3/11/2011

Signature:

Designation:

मनोज आहेर
व्यवसाय कर अधिकारी
नाशिक.

C-396

CHALLAN
MTR Form Number-6

(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Professions Tax Rules, 1975)
Account Head 00280012

GRN MH002669876201920E	BARCODE	Date 14/06/2019-14:16:34	Form ID VIII

Department Commissioner of Sales Tax		Payer Details	
Type of Payment Profession Tax - PTEC Maharashtra Profession Tax PTEC		TAX ID (If Any)	99411881547P
		PAN No.(If Applicable)	AAPCS6664N
Office Name Sales Tax Office NASHIK		Full Name	S A SAWANT CONSTRUCTIONS PRIVATE LI
Location NASHIK			
Year 2019-2020 From 01/04/2019 To 31/03/2024		Flat/Block No.	
		Premises/Building	
Account Head Details	Amount In Rs.	Road/Street	
AMOUNT OF TAX	10000.00	Area/Locality	
		Town/City/District	
		PIN	
		Remarks (If Any)	
		VIII	
		Amount In Words	Ten Thousand Rupees Only
Total	10,000.00		

Payment Details DENA BANK		FOR USE IN RECEIVING BANK			
Cheque-DD Details		Bank CIN	Ref. No.	02502982019061467681	17414291
Cheque/DD No.		Bank Date	RBI Date	14/06/2019-14:20:21	15/06/2019
Name of Bank		Bank-Branch		DENA BANK	
Name of Branch		Scroll No. , Date		1002569 , 15/06/2019	

Department ID : URN:

Mobile No. : 8308860472

Signature Not Verified
Digitally signed by DS VIRTUAL TREASURY MUMBAI 02
Date: 2019.10.14 16:21:44 IST
Reason: Secure Document
Location: India

C-39e

DEPARTMENT OF SALES TAX

GOVERNMENT OF MAHARASHTRA, INDIA

www.mahavat.gov.in

CHALLAN
MTR FORM NO.6
(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Profession Tax Rules, 1975)
ACCOUNT HEAD:- 00280012

GRN		**Form-ID**	FORM_VIII
Department	Department of Sales Tax	**Date**	13-05-2024
Type of Payment	PTEC ACT	**Payee Details**	
Location	NASHIK	**Dept-ID Dealers TIN**	99411881547P
URN No.	URN10020269096TE	**BRN No.**	413436645758

Period		**Full Name of the Dealer**	S A SAWANT CONSTRURTIONS DRIVATE LIMITED
From	**To**		
01-04-2024	31-03-2025		

Account Head Details	**Code**	**Amount in Rs**	**Remarks if any:- Regular Payment**
Amount of Tax		2,500	
Amount of TDS		0	
Interest Amount		0	
Penalty Amount		0	
Composition Money		0	
Fine		0	
Fees		0	
Advance Payment		0	
Amount Forfeited		0	
Deposit		0	
Total		2,500	**Amount In Words** Rupees Two Thousand Five Hundred Only

Payment Details		**For use in Receiving Bank**	
Name of Bank	SBIEPAY	**Bank CIN No.**	10002232024051300328
Name of Branch		**Date**	13-05-2024
		Time	11:42:39 AM
Mode of Pay	**e-Payment**		

Disclaimer: *Payment confirmation is subject to RBI Clearance.*

C-38

OFFICE OF PTO PROFESSION TAX
PTO-C-002, KRUSHI BHAVAN
DWARKA NASHIK 422011

Annexure

TAX CLEARANCE / DUES CERTIFICATE

NO.PTO-C-002/Clerance/Tax/Dues Certificate/2024-25/B- 3237 DT- 21/08/2024

TO,
S A SAWANT CONSTRUCTIONS PVT LTD
19, GARDEN HOME SOCIETY,LOKMANYA NAGAR, GANGAPUR ROAD,NASHIK 422002

Subject : Tax Clearance Certificate for PT Act, 1975.

Name of the Dealer/Person	S A SAWANT CONSTRUCTIONS PVT LTD
EC Number under PT Act, 1975	99411881547P
RC Number under PT Act, 1975	27625241196P
Address of the Place of Business / Place of Work	19, GARDEN HOME SOCIETY,LOKMANYA NAGAR, GANGAPUR ROAD,NASHIK 422002

Details of Tax Dues for PT RC :

Sr. No.	Period	Amount of Tax Dues as per Returns	Amount of Other Dues, If Any	Remarks
27625241196P	2023-24	NIL	NIL	SUBMITTED COPIES OF CHALLAN OF 2023-24 CIN NO 10002232024040600854DT 06-04-2024 ASTT NOT DONE NO DUES PENDING

Details of Tax Dues for PT EC :

Sr. No.	Period	Amount of Tax Dues as per Returns	Amount of Other Dues, If Any	Remarks
99411881547P	2023-24	NIL	NIL	SUBMITTED COPIES OF CHALLAN OF 2019-24 CIN NO 02502982019061467681 DT 14-06-2019

This is to certify that no dues, except those mentioned herein above are pending as on date of issue of this certificate.

Seal

Place - Nashik.

Dated - 21/08/2024

Profession Tax Officer * Nashik *

Signature

Designation

(MANISHA R. BHUJAD)
Profession Tax Officer
NAS-PTO-C-002
Nashik

C-383

CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue

FORM ST-2

Shri/Ms. S A SAWANT CONSTRUCTIONS PRIVATE LIMITED,PLOT NO. 19, GARDEN HOME SOCIETY, LOKMANYA NAGAR, GANGAPUR ROAD, NASHIK, 422002 having undertaken to comply with the conditions prescribed in Chapter V of the Finance Act,1994 read with the Service Tax Rules,1994,and any orders issued thereunder is hereby certified to have been registered with the Central Excise Department.The Service Tax Code and other details are mentioned hereunder.

Name :	S A SAWANT CONSTRUCTIONS PRIVATE LIMITED
Address :	PLOT NO. 19, GARDEN HOME SOCIETY, LOKMANYA NAGAR, GANGAPUR ROAD, NASHIK, 422002
PAN No :	AAPCS6664N
Name as in PAN :	S A SAWANT CONSTRUCTIONS PRIVATE LIMITED
Nature of registration :	Registration of a single premise
Service Tax Code(Registration Number) :	AAPCS6664NSD001
Taxable services :	Transport of goods by road/goods transport agency service, Works contract service

ADDRESS OF BUISNESS PREMISES

Name Of Premises/Building :	PLOT NO. 19	Flat / Door / Block No :	GARDEN HOME SOCIETY
Road / Street / Lane :	LOKMANYA NAGAR	Village / Area / Lane :	GANGAPUR ROAD
Block / Taluk / Sub-Division / Town :	NASHIK	Post Office :	NASHIK
City / District :	NASHIK	State / Union Territory :	MAHARASHTRA
PIN :	422002	Phone Number :	02532570159
Mobile Number :	9822886333	Fax Number-1 :	
Fax Number 2 :		Email Address :	sas-awant.nilesh@gmail.com
Premises Code :	EH0604A001		

Sl No	Types of Services	Accounting Codes		
		Tax Collection	Other Receipts (Interest)	Penalties
1	Transport of goods by road/goods transport agency service.	00440262	00440263	00441392
2	Works contract service	00440410	00440411	00441457

CESSES

1	EDUCATION CESS	00440298	00440299	00441486
2	SECONDARY AND HIGHER EDUCATION CESS	00440426	00440427	00441487

NOTE :

1. This Registration Certificate is downloaded from ACES website and would be accepted as proof of Registration. Signature / stamp of the officer is not required on it.
2. The Registration is granted subject to post verification of prescribed documents as enlisted in the acknowledgement to the application filed. If the prescribed documents are not received within 15 days of the date of filing the registration application, the Registration granted is liable for revocation.
3. This Registration Certificate is not transferable.
4. In case the registrant starts providing any taxable service, other than those mentioned above, the registrant shall file online amendment to this Certificate.
5. In case the registrant starts billing from premises, other than those mentioned above, the registrant shall file online amendment to this Certificate.
6. The Accounting Codes for the services registered are given in the Certificate for furnishing in the challan while

Scanned by CamScanner

paying Service Tax.

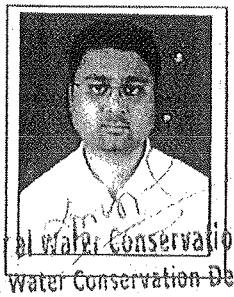
26-11-2015

Date of issue of Original ST-2 : 26/11/2015

Name: SunilMadhukarThombre
Designation: Superintendent
Range: GROUP-IV(EH0604)
Division: SERVICE TAX CELL, NASHIK I COMMISSIONERATE
Commisionerate: NASHIK-I

CC (by e-mail) To -
(1) The Pay And Accounts Officer (NASHIK-I)
(2) The Superintendent of Central Excise (GROUP-IV(EH0604))

एस. एम. ठोंबरे
S. M. THOMBRE
अधीक्षक (ग्रुप -IV)
SUPERINTENDENT (Gr.-IV)
सेवा कर सेल / Service Tax Cell
केंद्रीय उत्पाद, सीमा शुल्क तथा सेवा कर, नाशिक-I आयुक्तालय
Central Excise, Customs & S. Tax, Nashik-I Commissionerate



महाराष्ट्र शासन

Regional Water Conservation Officer
Soil & Water Conservation Department
Aurangabad.

महाराष्ट्र जलसंधारण महामंडळ, औरंगाबाद

प्रादेशिक जलसंधारण अधिकारी,मृद व जलसंधारण विभाग, औरंगाबाद

कंत्राटदारांचे नोंदणी प्रमाणपत्र

संदर्भ :- व्यवस्थापकीय संचालक, महाराष्ट्र जलसंधारण महामंडळ, औरंगाबाद यांचे कार्यालयीन पत्र क्र. मजसंम/ तांशा-३/कासबै-०६.०१.२०२१/कं.नो./३३/सह दि.१२/०१/२०२१

महाराष्ट्र जलसंधारण महामंडळ, औरंगाबाद अंतर्गत कंत्राटदार नोंदणीच्या प्रस्तावास संदर्भिय पत्रान्वये सर्वसाधारण मान्यता प्राप्त झाली असल्याने, महाराष्ट्र जलसंधारण महामंडळ, औरंगाबाद तर्फे प्रादेशिक जलसंधारण अधिकारी, मृद व जलसंधारण विभाग, औरंगाबाद खालील तपशीलाप्रमाणे महाराष्ट्र जलसंधारण महामंडळांतर्गत कंत्राटदाराच्या नोंदणीचे प्रमाणपत्र प्रदान करीत आहेत.

१) कंत्राटदाराचे नाव :- एस.ए.सावंत कन्स्ट्रक्शन प्रा.लि.
२) संपूर्ण पत्ता :- लोकमान्यनगर, नाशिक.
३) (अ) नोंदणीचा वर्ग :- अमर्याद
(ब) काम करण्याची क्षमता :- अमर्याद (सा.बां. विभागाच्या नोंदणीनुसार)
४) नोंदणी क्रमांक :- जा.क्र./नोंदणी /प्रा.ज.अ.औबाद/धा.क्र.०४/१२८ दि.१८/०१/२०२१
५) प्रमाणपत्राची मुदत :- दि. १८/०१ /२०२१ ते दि. १८/ ०१/२०२४ पर्यंत
६) नोंदणी वर्गीकरण :- (अ) माती काम — अ-०१ (अ- एक) (ब) संधानक- ब-०१ (ब-एक)

(अ) माती काम वर्गवारी :-

वर्गवारी	मागील पाच वर्षापैकी एका वर्षात सर्वाधिक केलेले माती काम (घन मीटर)	माती कामाची वर्गवारी
१	>=५,००,०००	✓
२	>=३,००,००० आणि < ५,००,०००	
३	>=१,६०,००० आणि < ३,००,०००	
४	>=१,३०,००० आणि < १,६०,०००	
५	>=१,००,००० आणि < १,३०,०००	
६	>=७०,००० आणि < १,००,०००	
७	>=५०,००० आणि < ७०,०००	
८	>=३०,००० आणि < ५०,०००	
९	>=२०,००० आणि < ३०,०००	
१०	>=१०,००० आणि < २०,०००	
११	>=५,००० आणि < १०,०००	
१२	<५,०००	

(आ) संधानक वर्गवारी :-

वर्गवारी	मागील पाच वर्षांपैकी एका वर्षात सर्वाधिक केलेले संधानक काम (घन मीटर)	संधानक कामाची वर्गवारी
१	>=५०,०००	✓
२	>=४५,००० आणि < ५०,०००	
३	>=४०,००० आणि < ४५,०००	
४	>=३५,००० आणि < ४०,०००	
५	>=३०,००० आणि < ३५,०००	
६	>=२०,००० आणि < ३०,०००	
७	>=१०,००० आणि < २०,०००	
८	>=५,००० आणि < १०,०००	
९	>=३,००० आणि < ५,०००	
१०	>=१,००० आणि < ३,०००	
११	>=५०० आणि < १,०००	
१२	<५००	

७) महाराष्ट्र जलसंधारण महामंडळ, औरंगाबाद यांचेकडून वेळोवेळी निर्गमीत केलेले निर्णय / परिपत्रके त्यामधील सर्व अटी व शर्ती बंधनकारक राहतील.

८) महाराष्ट्र शासनाचे हित संबंधास बाधक अशी कृती कंत्राटदाराने केली असे आढळून आल्यास मुदत संपण्यापूर्वी नोंदणी रद्द करण्यात येईल.

९) कंपनीचे भागीदारांमध्ये होणारा, तसचे महत्वाच्या तांत्रिक पदावरील व्यक्तीमध्ये व यंत्रसामुग्रीच्या विल्हेवाटीमुळे होणारा प्रत्येक बदल निम्नस्वाक्षरीकार यांना तात्काळ कळविणे आवश्यक राहील.

१०) नुतणीकरणाच्या वेळी नोंदणीची मुदत संपण्यापूर्वी किमान तीन महिने अगोदर शासनाच्या प्रचलित नियमानुसार आवश्यक ती सर्व कागदपत्रे दोन प्रतिमध्ये नोंदणी शुल्कासह सादर करणे आवश्यक राहील.

११) उपरोक्त अ.क्र.२ च्या ठिकाणी आलेल्या कंत्राटदाराच्या पत्यात बदल झाल्यास तो तात्काळ निम्नस्वाक्षरीकार यांना कळविणे बंधनकारक राहील.

१२) वरील अ.क्र. ८ ते ११ मधील शर्तीचे अनुपालन न केल्यास आपली वर्ग नोंदणी रद्द करण्याचा अधिकार महाराष्ट्र जलसंधारण महामंडळास राहील. याची कृपया नोंद घ्यावी.

कंत्राटदाराची नमुना स्वाक्षरी	१)	
	२)	
	३)	
PAN	AAPCS6664N	

प्रादेशिक जलसंधारण अधिकारी,
मृद व जलसंधारण विभाग,
औरंगाबाद.

प्रत, मा.व्यवस्थापकीय संचालक, महाराष्ट्र जलसंधारण महामंडळ, औरंगाबाद यांना माहितीस्तव सविनय सादर.

प्रत, **एस.ए.सावंत कन्स्ट्रक्शन** प्रा.लि.लोकमान्यनगर, नाशिक.

GOVERNMENT OF MAHARASHTRA
PUBLIC WORKS DEPARTMENT

Public Works Division, Nashik

CONTRACTOR'S REGISTRATION CERTIFICATE



1. **Desk officer, Public Works Department, Mantralaya, Mumbai,** through online registration using their rights given to them vide latest Government Resolution No. CAT-03/2013/Case No. 102/Bldg-2 dated 30/06/2014 orders for Registration to **S.A.Sawant Construction Pvt. Ltd.** in **CLASS I-A** for 3 years from **18-01-2016 to 17-01-2019** .

2. Registered contractors should apply for registration renewal 3 months before expiry date of certificate. In this regard, no separate correspondence shall be done. Registered contractors should submit their year wise reports in prescribed format. It may kindly be noted that if the renewal-related required documents are not submitted within prescribed time limit, the registration certificate shall be treated as cancelled and it will be required to deposit requisite fees as per new registration.

3. Year wise details containing particulars of works done during last one year shall be submitted every year after 31st May. If Registration certificate is in the name of Company or Partnership firm and if it is changed, the same may be intimated to the registration issuing authority.

4. Atleast 3 Engineers shall be employed in organization (Company/Partnership firm) who have passed after 1979 from Maharashtra Universities.

Details

1. Contractors Name and Address: **S.A.SAWANT CONSTRUCTION PVT. LTD. , S.A.SAWANT CONSTRUCTION PVT. LTD R/O. 19, KRISHNASHRAY, GARDEN HOME CO-OP SOCIETY, LOKMANYA NAGAR, GANGAPUR ROAD, NASHIK-422002**
2. Registration fees, Receipt No and date : Rs. 1000,/-4000/,40000/- / 0058825,200440441,200442027 / 20-01-2016
3. Registration class and period: CLASS I-A for 3 years from 18-01-2016 to 17-01-2019
4. Work Capacity Upto: Unlimited

Contractor Signature Specimen	Digitally signed by Name: Pawar Devendra Sakharam Designation: Executive Engineer Provider: SafeScrypt sub-CA for RCAI Class 2 2014 Date of Signing: 2016-01-20 17:27:44 Digital Sign Expiry Date: Sat, Jul 08, 2017 14:46

Issuing Authority

ITCC Nagpur

NA6JMSWRZU

CERTIFICATE

This is to certify **S.A.SAWANT CONSTRUCTION PVT.LTD R/o.19, Krishnashray, Garden Home Co-Op society, Lokmanya Nagar, Gangapur Road, Nashik-422002, Tal & Dist.Nashik.** has applied for online registration in approved list of contractor and the proposal is under process. The validity of **Registration No. NA6JMSWRZU in class I-A (Class-One-A)** is from **18/1/2016 to 17/1/2019** and now extend for 180 days i.e.upto **dt-16/7/2019.** as per revised rule of Government in Public Works Department Mantralaya, Mumbai Resolution No. CAT/1096/CR-172 Bldg.2 dated-20-04-1998.

Executive Engineer Nasik(P.W.)Division

No.Store (T)/Reg./ 46 /2019
Office of the Executive Engineer,
Public Works Division, Nashik
Date :- 3/2/2019

Executive Engineer
Public Works Division,Nashik

To,

S.A.SAWANT CONSTRUCTION PVT.LTD
R/o.19, Krishnashray,
Garden Home Co-Op society,
Lokmanya Nagar, Gangapur Road,
Nashik-422002, Tal & Dist.Nashik

C-369

CERTIFICATE
Of Registration

Quality Management System As per

ISO 9001 : 2015

Evidence of conformity with the above Standard has been furnished and Certified for

S. A. SAWANT CONSTRUCTIONS PVT. LTD.

Address : 19, Krishnashray, Lokmanya Nagar, Garden Homes Society, Gangapur Road, Nashik - 422 002, Maharashtra, India.

Scope.

Constructions and Repairing of Irrigation projects, Road projects and other Construction related Infrastructures projects.

EA Code : 28

This certificate is valid for three years & Subject to the satisfactory completion of annual Surveillance Assessment, Lack of fulfillment of conditions set out for issuance of this certificate may render this certificate invalid.

Managing Director

Certificate Registration No.:
91/Q/8671

Original Certification Date :
11th February 2022

Certificate Issue Date :
10th February 2025

Certificate Expiry Date :
09th February 2028

Audit Cycle :
12 Months

91/Q/8671

IQCS CERTIFICATIONS PRIVATE LIMITED
Corporate Office: 9, Akshardhara(A), Shanti Park, Upnagar, Nashik- 422006, Maharashtra, India. Telephone: (0253) 2410430, Fax: (0253) 2410289, Mobile No. +91 9970183617 E-mail: iqcs.global@gmail.com, website: www.iqcsindia.com

This Certificate is Accredited by Accreditation Services for Certification Bodies(Europe) Ltd. 8, The Green, Dover, DE, 19901, United States, Tel 00 1 (302) 310-5048 www.ascb.com

C-366

CERTIFICATE
Of Registration

Environmental Management System As per
ISO 14001 : 2015

Evidence of conformity with the above Standard has been furnished and Certified for

S. A. SAWANT CONSTRUCTIONS PVT. LTD.

Address : 19, Krishnashray, Lokmanya Nagar, Garden Homes Society, Gangapur Road, Nashik - 422 002, Maharashtra, India.

Scope.

Constructions and Repairing of Irrigation projects, Road projects and other Construction related Infrastructures projects.

EA Code : 28

This certificate is valid for three years & Subject to the satisfactory completion of annual Surveillance Assessment, Lack of fulfillment of conditions set out for issuance of this certificate may render this certificate invalid.

Managing Director

Certificate Registration No.:
91/E/8672

Original Certification Date :
11th February 2022

Certificate Issue Date :
10th February 2025

Certificate Expiry Date :
09th February 2028

Audit Cycle :
12 Months

91/E/8672

IQCS CERTIFICATIONS PRIVATE LIMITED
Corporate Office: 9, Akshardhara(A), Shanti Park, Upnagar, Nashik- 422006, Maharashtra, India. Telephone: (0253) 2410430, Fax: (0253) 2410289, Mobile No. +91 9970183617 E-mail: iqcs.global@gmail.com, website: www.iqcsindia.com

This Certificate is Accredited by Accreditation Services for Certification Bodies(Europe) Ltd. 8, The Green, Dover, DE, 19901, United States, Tel 00 1 (302) 310-5048 www.ascb.com

C-306

CERTIFICATE
Of Registration

Occupational Health & Safety Management System As per

ISO 45001 : 2018

Evidence of conformity with the above Standard has been furnished and Certified for

S. A. SAWANT CONSTRUCTIONS PVT. LTD.

Address : 19, Krishnashray, Lokmanya Nagar, Garden Homes Society, Gangapur Road, Nashik - 422 002, Maharashtra, India.

Scope.

Constructions and Repairing of Irrigation projects, Road projects and other Construction related Infrastructures projects.

EA Code : 28

This certificate is valid for three years & Subject to the satisfactory completion of annual Surveillance Assessment, Lack of fulfillment of conditions set out for issuance of this certificate may render this certificate invalid.

Managing Director

Certificate Registration No.:
91/O/8673

Original Certification Date :
11th February 2022

Certificate Issue Date :
10th February 2025

Certificate Expiry Date :
09th February 2028

Audit Cycle :
12 Months

91/O/8673

IQCS CERTIFICATIONS PRIVATE LIMITED
Corporate Office: 9, Akshardhara(A), Shanti Park, Upnagar, Nashik- 422006, Maharashtra, India. Telephone: (0253) 2410430,
Fax: (0253) 2410289, Mobile No. +91 9970183617 E-mail: iqcs.global@gmail.com, website: www.iqcsindia.com
This Certificate is Accredited by Accreditation Services for Certification Bodies(Europe) Ltd.
8, The Green, Dover, DE, 19901, United States, Tel 00 1 (302) 310-5048 www.ascb.com

C 369

HDFC BANK

HDFC Bank Limited
Shop No.3,
Swastik Trade Center,
Opp Fame Talkies,
Nashik-Pune Road, Nashik,
Maharashtra - 422 011.

BANK CERTIFICATE

This is to certify that M/s. S A Sawant Constructions Pvt Ltd is a reputed company with a good financial standing.

If the contract for the work, namely "**Construction of Bridge cross river Godavari near Tapovan STP in Panchavati, Nashik**" is awarded to the above firm, we shall be able to provide overdraft/credit facilities to the extent of **INR Rs 50,00,00,000 /- (Rupees Fifty Crore Only)** to meet their working capital requirements for executing the above contact during the contract period.

Date : 17-06-2025
Place : Nashik
For HDFC Bank Ltd.

J A Sonawane
H10740
Authorized Signatory

HDFC BANK LTD. INFRASTRUCTURE FINANCE

C 7363

S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
• Ph. 0253 2570159 • Fax : 0253 - 2570159

Satana Office : 45, Sanmitra Housing Society, Nampur Road, Satana, Dist. Nashik (MS) - 423301
• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Ref. : **Date :**

FORM OF BID

Description of the Works: Construction of Bridgea cross river Godavari near Tapovan STP in Panchavati, Nashik

To,
Executive Engineer,
Nashik Municipal Corporation.
Nashik

1. We offer to execute the Works described above and remedy any defects therein in conformity with the conditions of Contract, specification, drawings, Bill of Quantities and Addenda for the sum(s) of _____

2. We undertake, if our Bid is accepted, to commence the Works as soon as is reason-ably possible after the receipt of the Engineer's notice to commence, and to complete the whole of the Works comprised in the Contract within the time stated in the document.

3. We agree to abide by this Bid for the period of 120 days from the date fixed for receiving the same, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

4. Unless and until a formal Agreement is prepared and executed this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

1. We understand that you are not bound to accept the lowest or any tender you may receive.

2. We accept the appointment of Commissioner Nashik Municipal Corporation as the Dispute Review Expert.

S. A. SAWANT CONSTRUCTIONS PVT. LTD.

DIRECTOR



अ.नं. :9015 , दि.:17-06-2025 , रु. :500, पैकी रु. :500

श्री./श्रीमती/सौ./मे.: S.A.SAWANT CONSTRUCTION PVT LTD

पत्ता : Gangapur Road Nashik

कारण : Tender

हस्ते : Prameshwar Lokhande

सही :

NOTARY
NOTED & REGISTERED
at Serial No. 4001/25
DATE 17/6/2025
THIS DOCUMENT CONTAINS 02 Total Pages 02

TREASURY OFFICE NASIK
13 JUN 2025
STPHC ATO

स.वी. अमृतकर
स्टॅम्प वेंडर, नाशिक.
(मु. वि. पे. क्र. १०३ / २००२)

Power of Attorney for signing of BID

Know all men by these presents, We **S A Sawant Constructions Pvt Ltd.** having address of the registered office at **19, Krishanashray, Garden Homes Society , Lokmanya Nagar Gangapur Road , Nashik -422002** do hereby irrevocably constitute, nominate, appoint and authorize **Mr. Sachin Shankar Sawant son of Mr. Shankar Ananda Sawant** and presently residing at 19, Krishanashray, Garden Homes Society , Lokmanya Nagar Gangapur Road , Nashik -422002, who is presently employed with us and holding the position of **Director** , as our true and lawful attorney (hereinafter referred to as the "Attorney") to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our **BID for "E-Tender Notice No. 07 (Year 2025-26) invites bids for 08 number of works."** proposed or being developed

S A SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

by the Nashik Municipal Corporation, Nashik (the "Authority") including but not limited to signing and submission of all applications, BIDs and other documents and writings, participate in Pre-BID and other conferences and providing information/ responses to the Authority, representing us in all matters before the Authority, signing and execution of all contracts including the agreement and undertakings consequent to acceptance of our BID, and generally dealing with the Authority in all matters in connection with or relating to or arising out of our BID for the said Project and/ or upon award thereof to us and/or until the entering into of the EPC Contract with the Authority.

AND we hereby agree to ratify and confirm and do hereby ratify and confirm all acts, deeds and things done or caused to be done by our said Attorney pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds and things done by our said Attorney in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

IN WITNESS WHEREOF WE, S A SAWANT CONSTRUCTIONS PVT LTD THE ABOVE-NAMED PRINCIPAL HAVE EXECUTED THIS POWER OF ATTORNEY ON THIS ..17th DAY OF JUNE 2025.

1) Mr. Kailas Shankar Sawant
S A Sawant Constructions Pvt Ltd
Director

2) Mr. Shankar Anada. Sawant
S A Sawant Constructions Pvt Ltd
Director

"Accepted"

Mr. Sachin S. Sawant
S A Sawant Constructions Pvt Ltd
Director

Witnesses

1) Ishwar E. Battise

2) Nilesh R. Buwa.

ATTESTED BY ME

HARSHAL S. KENGE
Advocate & Notary Govt. & India
GD 09 & 10, Back Side of Godavari Tea Stall,
Thakkar Bazzar, Nashik

NOTARY GOVT. OF INDIA

Parties are
Identified by



TREASURY OFFICE NASIK
13 JUN 2025
STPHC ATO

अ.नं. :9015 , दि.:17-06-2025 , रु. :500, पैकी रु. :500
श्री./श्रीमती/सौ./में.: S.A.SAWANT CONSTRUCTION PVT LTD
पत्ता : Gangapur Road Nashik
कारण : Tender
हस्ते : Prameshwar Lokhande
सही :

स.से. अमृतकर
स्टॅम्प वेंडर, नाशिक.
(मु. वि. पे.क्र. १०३ / २००२)

NOTARY
NOTED & REGISTERED
at Serial No...3991/25...
DATE 17/6/2025
THIS DOCUMENT CONTAINS
.....01.....Total Pages..01.....

Undertaking

1. I, the undersigned, do hereby certify that all the statements made in the required attachments are true and correct.
2. The undersigned also hereby certifies that neither our firm S A Sawant Constructions Pvt Ltd. have abandoned/Blacklisted any work on Govt. project nor private nor any contract awarded to us for such works have been rescinded, during last five years prior to the date of this bid.

S. A. SAWANT CONSTRUCTIONS PVT. LTD.

Signature of Authorised Signatory
DIRECTOR

S. A. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

ATTESTED BY ME

Place: Nashik
Date: 17/06/2025

HARSHAL S. KENGE
Advocate & Notary Govt. & India
09 & 10, Back Side of Godavari Tea Stall,
Thakkar Bazzar, Nashik

are
by :-

S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
• Ph. 0253 2570159 • Fax : 0253 - 2570159

Satana Office : 45, Sanmitra Housing Society, Nampur Road, Satana, Dist. Nashik (MS) - 423301
• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Ref. : **Date :**

DECLARATION

We hereby declare that we have made ourselves thoroughly conversant with the sub soil conditions, the local conditions regarding all materials required for the work (such as stone, murum, sand etc) and labour on which we have based our rates for this work. The specifications, conditions, bore results and lead of materials on this work have been carefully studied and understood by us before submitting this tender. We undertake to use only the best materials approved by the Executive Engineer. NASHIK MUNICIPAL CORPORATION in charge of this work or his duly authorized representative before starting the work and to abide by his decision. We hereby undertake to carry out the work as per NIT and as directed by the Engineer-in Charge and undertake to execute any quantity of any item at the tendered rates finally approved as per Contract as directed by the Engineer-in Charge.

We hereby undertake to pay the labours engaged on the work as per Minimum Wages Act 1984 applicable to the zone concerned.

S. A. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

Sachin Shankar Sawant
Director
(S. A. Sawant Construction Private Limited)
Date: - 16th June, 2025.

S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
• Ph. 0253 2570159 • Fax : 0253 - 2570159

Satana Office : 45, Sanmitra Housing Society, Nampur Road, Satana, Dist. Nashik (MS) - 423301
• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Date :

Ref. :

SECTION III (ii)

PROFORMA AGREEING TO GENERAL CONDITIONS OF CONTRACT

It is hereby agreed that the General Conditions of Contract form part of this Contract and we agree to abide by the conditions herein. We have read and understood the said General Conditions of Contract with the latest amendments, and our signature hereunder amounts to my our having signed the above referred General Conditions of Contract with the latest amendments, and Annexure as forming part of this Contract.

Note: Please note that the definition Engineer-in-Charge would also include any other officer nominated by the Municipal Commissioner of NMC.

S. A. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

Sachin Shankar Sawant
Director
(S. A. Sawant Construction Private Limited)
Date: - 16th June, 2025.

City Engineer
Nashik Municipal Corporation

S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
• Ph. 0253 2570159 • Fax : 0253 - 2570159

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• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Ref. : **Date :**

DECLARATION OF THE CONTRACTOR

We hereby declare that We have made ourselves thoroughly conversant with the local conditions regarding all materials (such as stone, murum, sand etc.) and labour on which We have based our rates for this work. The specifications, conditions and lead of materials of this work have been carefully studied and understood by us before submitting this tender. We undertake to use only the best materials complying to schedule B and detailed specifications of said items, and approved by the Engineer in charge, Nashik Municipal Corporation, Nashik or his duly authorized assistant before starting the work and to abide by the decision.

S. A. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

Sachin Shankar Sawant
Director
(S. A. Sawant Construction Private Limited)
Date: - 16th June, 2025.

S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
• Ph. 0253 2570159 • Fax : 0253 - 2570159

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• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Date :

Ref. :

UNDERTAKING

I, the undersigned do hereby undertake that our firm **M/s. S.A. Sawant Constructions Private Limited.** agree to abide by this bid for a period **120** days for the date fixed for receiving the same and it shall be binding on us and may be accepted at any time before the expiration of that period.

S. A. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

Sachin Shankar Sawant
Director
(S. A. Sawant Construction Private Limited)
Date: - 17th June, 2025.

S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
• Ph. 0253 2570159 • Fax : 0253 - 2570159

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• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Ref :

Date :

Work Done Details (last 5 years)

Sr No	Dept. Name	Name of work	Date of work order	Time period of work.	Cost of work	Upto date year wise Expenditure/Work Done						Balance Cost	Upload work order
						2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	Balance Cost	
1	Executive Engineer, National Highway Project Division, Gadchiroli	Up-gradation of Umred-Bhisi-Chimur-Warora, NH-353E, Package-III, Umred to Malewada, from existing Km. 0+000 to 16+000 to two lane with paved shoulder configuration in the State of Maharashtra on EPC Mode". (Length 16.00 Km.)	26/11/2019	18 Months	68:. 162,108		552323399	16683892					
2	National Highway, PIU Dhule	Balance works of 4 - laning of Fagne to Mah - Guj Border section of NH-6 in the State of Maharashtra from km 510.000 to km 650.794 (design length	18/09/2020	24 Months	9,800,000,000		337807390	1777714397	1154746532	215326978			
3	Executive Engineer, National Highway Project Division, Dhule	Rehabilitation and Upgradation to 2L+PSof Shewali (Sakri) - Nandurbar Section of NH-7538 from Km 0.000 To Km 49.050 (Excluding Km 0.300 to Km 4.500 & Km 13.485 to Km 25.975 (Design	04/01/2023	18 Months	1,205,000,000				220148557	940440880	13940314		
4	Executive Engineer, Public Works Division, Nashik	EPC-26 Improvement to Bari to Ghoti Sinnar Highway SH 23 Km 191/980 to 205/380 (Total	15/12/2022	24 Months	614812290				40882023	477085182	167142000		

S.A. SAWANT CONSTRUCTIONS Pvt. Ltd.

DIRECTOR

C-709

COMPLETION CERTIFICATE

I, Vivek Mishra acting as the authority under and in accordance with the Agreement dated 03.09.2019,for the Up-Gradation Of Umred – Bhisi – Chimur – Warora, NH-353E,Package III, Umred – Malewada from km 0.000 To km 16.000 to Two-Lane With Paved Shoulders Configuration In the State of Maharashtra On EPC mode on Engineering , Procurement and Construction (EPC) basis through M/S S.A.Sawant Constructions Pvt Ltd, Nasik, hereby certify that the tests in accordance with Article 12 of the Agreement have been successfully undertaken to determine compliance of the Project Highway with the provisions of the Agreement, and I am satisfied that the project Highway can be safely and reliably placed in service of the Users thereof.

It is certified that, in terms of the aforesaid Agreement, all works forming part of Project Highway have been completed, and the Project Highway is hereby declared fit for entry into operation on this the 28.12.2020, Schedule completed Date for which was the 19.05.2021.

Executive Engineer
National Highway Division
Gadchiroli

SDE

C-203

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण

(सड़क परिवहन और राजमार्ग मंत्रालय, भारत सरकार)

National Highways Authority of India

(Ministry of Road Transport & Highways, Government of India)

परियोजना कार्यान्वयन इकाई, धुलिया Project Implementation Unit - Dhule

सत्यमेव जयते

Mangal Bunglow, Plot No.14, 15, 16 Mansaram Nagar, Near Circuit House, Sakri Road, Dhule - 424002

दूरभाष/फैक्स Tel/Fax : 02562-276276 & 299833 • ई-मेल E-mail : dhule@nhai.org | piudhule@gmail.com

No.NHAI/PIU-Dhule/JMM/2022-23/1122 Date: 22.06.2022

TO WHOMSOEVER IT MY CONCERN

Completion Certificate

NAME OF DEPARTMENT :- National Highway Authority Of India
NAME OF PIU : Project Director, PIU, Dhule

1	Name of work	:	BALANCE WORKS OF 4-LANING OF FAGNE TO MAH-GUJ BORDER SECTION OF NH-6 IN THE STATE OF MAHARASHTRA FROM KM 510.000 TO KM 650.794 (DESIGN LENGTH 140.794 KM) UNDER BHARATMALA PARIYOJNA.
2	Estimated Cost	:	1198.75 Crore
3	Agreement No	:	NHAI/Tech/MH/Bal./Fag-Guj/MH Bor/NH-6/2019/150785
4	Name of the Principal contractor	:	J M Mhatre Infra Pvt Ltd
5	Tender Cost	:	980 Crore
6	Date of work Order	:	18-09-2020
7	Stipulated Period of Completion	:	24 Months
8	Schedule date of Completion	:	17-09-2022
9	Name of Sub-Contractor	:	M/s. S. A. Sawant Constructions Pvt. Ltd. (Official Sublet vide NHAI Letter No NHAI/Tech/MH/Fag-MHGJBorder/Bal/Sub Contract/2022/1301 Dated 21.06.2022).
10	Cost of work Sub - Contracted	:	200 Crore

BHARATMALA

Contd..2

11	Balance amount of work	:	0
12	Whether final bill paid	:	No
13	Whether any penalties/fine/stop notice	:	No
14	Reason for non completion of work in Scheduled period of completion.	:	NA
15	Is Major Bridge part of the project	:	Yes - Sub-Contractor, S. A. Sawant Constructions Pvt. Ltd. Executed details as below:

Bridge Details

Chainage	Span	Length
1) Ch. 547+091	21 X 3	63 M
2) Ch. 547+344	20 X 6	120 M
3) Ch. 556+660	26.4 X 6	158.4
4) Ch. 573+932	36 X 2	72 M
5) Ch. 581+250	24 X 3	72 M

Yours faithfully,

(Ravindra S. Ingole)
DGM (T) & Project Director,
PIU-Dhule

16 Details of work done				
Item Description	Tender Qty	Executed Qty	Rate	Amount (In Rs)
Earthwork (In KM)	21.14	21.14	14926299.52	315541971.79
CTB/CTSB (In KM)	21.30	21.30	12189026.15	259626256.99
Agreegate layer/WMM (In KM)	23.69	23.69	7576667.36	179491249.75
DBM (In KM)	26.52	26.52	9472855.50	251220127.91
TMT Steel (MT)	3041.00	3041.00	93000.00	282900119.28
Major Bridge				
Foundation (RMT)	222.00	222.00	101196.54	22465631.75
Substructure (RMT)	311.00	311.00	137796.17	42854608.19
Superstructure (RMT)	637.20	637.20	135297.67	86211676.41
Minor Bridge				
Foundation (RMT)	190.20	190.20	782295.95	148792690.15
Substructure (RMT)	159.60	159.60	486092.22	77580318.17
Superstructure (RMT)	182.40	182.40	241443.57	44039307.66
High Tensile Strands(MT)	256	245	1411084.44	86513586.91
M 45 Concrete (Cum)	23854	23854	8500.00	202762455.05
				2000000000.00

(Work done amount Executed by the Sublet Agency (S A Sawant Constructions Pvt Ltd) is Rs 200,00,00,000 / Amount in Word Two Hundred Crores)

Remarks of the Project Director about the performance of the contractor working style , quality consciousness , tendancy of claims /arbitration etc :-

The Work has been executed by the official Sub Contractor to the satisfaction of department with good quality

22.06.2022

Ravindra S Ingole
DGM(T) & Project Director
PIU - Dhule

C-208

DETAILS OF WORK DONE

NAME OF DEPARTMENT		Public works department,Maharashtra MORTH
NAME OF CIRCLE:		National Highway Circle, Pune
NAME OF DIVISION:		National Highway Division, Dhule
1	Name of work	Rehabilation and upgradation of Shewali(Sakri)-Nandurbar section of NH-753-B from km0.000 to 49.050 (Excluding km 0.300 to 4.500 & Km 13.485 to 25.975) to Two lane (2L+PS)(10m wide) with Paved shoulder configuration additional bridge works at km.13.915 (60m) and km 19.0845 (70m) in the state of Maharashtra on EPC mode.
2	Sanction Cost	232.59 Cr
3	Estimated Cost	190.32 Cr
4	Agreement No	CENH/D-1/103/2023,Dt.10-01-2023
5	Name of the contractor	M/s S.A.Sawant Constructions Pvt. Ltd.
6	Tender Cost	₹ 1,20,50,00,000.00
7	Date of work Order	04.01.2023
8	Stipulated Period of Completion	27.06.2024
9	Schedule date of Completion	27.06.2024
10	No of extension (s) granted and extended date of completion	Nill
11	Revised amount of work(including claim/extra item/arbritration amount, if any)	Nill
12	Cost of work executed	₹ 1,11,34,31,777.00
13	Revised Tender Cost due to de-scope	₹ 1,16,01,30,491.00
14	Balance amount of work	₹ 4,66,98,714.00
15	Physical Progress Till Date (%) :-	100% (100% Physical work completed. Balance Length in Negative Change of Scope) **Completion Certificate Issued on 31.01.2024**
16	Financial Progress Till Date (%) :-	95.97% (95.97% Financial work completed. Balance Amount is in negative scope 4.48 Cr and in Supplementary Agreement Rs. 4.66 Cr)
17	Whether final bill paid	No
18	Whether any penalties/fine/stop notice	No
19	Reasone for non completion of work in Scheduled period of completion	-
20	Whether any penalties/fine/stop notice / Compensation/Liquidated damages impose/ impose and cancelled (Yes or No) If yes ,Furnish the following	
	a) Period and rate of fine	NO
	b) refund of compensation if any	NO

Executive Engineer
National Highway Division
Dhule

Details of work done Upto 31st Jan-2024 (Completion Certificate Issued)												(Rs in Cr)	
	Earth work Excavation and Earthwork up to top of sub-grade		Pavement Courses			Structure Works			RCC Pipe Laying in RMT	DBM (cum) 8.077 km	BC (cum) 8.077 km	cost of work for complete tender	Remarks
	Earth work Excavation	Earthwork up to top of sub-grade	GSB (cum) 24.727 km	DLC (Cum) 24.727 km	PQC (Cum) 24.542 km	Steel (MT)	Concrete (Cum)	Drains (RMT)					
Tendered Quantity	162968.34	160760.46	49900.00	69614.63	104735.00	1637.89	12942.94	795.00	285.00	3158.35	1943.60	120.50	
Revised Quantity	Nill	Nill	Nill	Nill	Nill	Nill	Nill	Nill	Nill	Nill	Nill	Nill	Negative Change Of Scope
Executed Quantity	162968.34	160760.46	49900.00	69614.63	104735.00	1637.89	12942.94	795.00	285.00	3158.35	1943.60	111.34	
Balance Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.16	
18 Months Breck-up													
upto 2022-2023	74501.00	73262.00	16447.00	10319.81	11403.75	214.41	1986.88	0.00	75.00	0.00	0.00	21.42	
2023-2024	88467.34	87498.46	33453.00	29294.82	58331.25	1423.48	10956.06	795.00	210.00	3158.35	1943.60	89.92	
Total	162968.34	160760.46	49900.00	39614.63	69735.00	1637.89	12942.94	795.00	285.00	3158.35	1943.60	111.34	
Remarks :-	This Work is Physicaly and Financialy 100% Completed and Completion Certicate Issued On dated 31/01/2024 has been executed by the contractor to the satisfaction of department with good quality and Before Time Limit.												

Out Ward No :- NHD/AB/490/2025
Dated :- 12/06/2025

Executive Engineer
National Highway Division
Dhule

C-899

महाराष्ट्र शासन

कार्यकारी अभियंता, सार्वजनिक बांधकाम विभाग नाशिक यांचे कार्यालय
बांधकाम भवन, त्र्यंबक रोड, नाशिक ता.जि. नाशिक-४२२००२
दूरध्वनी क्र. ०२५३-२५८३७६१-६४, फॅक्स क्र. -०२५३-२५८३७६६,
ई-मेल -nashik.ee@mahapwd.gov.in

जा.क्र.प्रशा/नोंदणी/मससं/दाखला/ 6713 /२०२४ दिनांक:-०८/०७/२०२४

TO
The Team Leader
MSV International Inc.
JV Real Strength Infrastructure,
Pune.

Sub: EPC 26-Improvement of SH23 road from Bari to Ghoti Sinnar Road, Reconstruction, Widening and Strengthen of existing carriageway in the section of SH-23 from Km 191/980 to 205/300 (Length- 13.32 Km) to two lanes with earthen shoulders standards in the Tal. Igatpuri Dist. Nashik, Maharashtra on Engineering, Procurement& Construction (EPC) Mode-

Ref : MSV-RSI/AE-3/PKG-26/2024/142 Dated 07.07.2024

The authority has received a letter from the Authority's Engineer, which includes recommendations for the issuance of the Completion Certificate for the subject road, as all works have been satisfactorily completed. With the successful completion of all the works associated with the Project Highway, the Completion Certificate shall be issued to the contractor on 07 th July 2024, in accordance with Article 12 of the Contract Conditions.

9657501799

Executive Engineer,
Public Works Division,
Nashik.

C-329

COMPLETION CERTIFICATE

1. I, **M/s. MSV International Inc. JV Real Strength Infrastructure**, acting as the Authority's Engineer, under and in accordance with the Agreement dated 14-12-2022 (the "Agreement"), for "**EPC 26 - Improvement of SH 23 Road from Bari to Ghoti Sinnar Road, Reconstruction, Widening and Strengthening of existing carriageway in the section of SH-23 from Km 191/980 to 205/380 (Length - 13.32 Km) to two lanes with earthen shoulders standards in Tal. Igatpuri Dist. Nashik**" under MRIP in the State of Maharashtra (the "**Project Highway**") on Engineering, Procurement and Construction (EPC) basis through **M/s. S.A. Sawant Constructions Pvt. Ltd**, hereby certify that the Tests in accordance with Article 12 of the Agreement have been successfully undertaken to determine compliance of the Project Highway with the provisions of the Agreement, and I am satisfied that the Project Highway can be safely and reliably placed in service of the Users thereof.

2. It is certified that, in terms of the aforesaid Agreement, all works forming part of Project Highway have been completed, and the Project Highway is hereby declared fit for entry into operation on **07th July 2024**, Scheduled Completed Date for which was the **13th day of December 2024.**

SIGNED, SEALED AND DELIVERED
For and on behalf of the Authority's Engineer by:

MSV International Inc. In Association with Real Strength Infrastructure

08/07/2024

(Signature)
(S. Waris)
(Team Leader cum SHE - AE 3)

S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
Ph. 0253 2570159 Fax : 0253 - 2570159

Satana Office : 45, Sanmitra Housing Society, Nampur Road, Satana, Dist. Nashik (MS) - 423301
Phone : (02555) 224880 Telefax : (02555) 223150 Email : sasawantcpl@gmail.com

Ref. : Date :

FORMAT-I

Annexture- B

(List of key personnel to be deployed on contract work)

Sr. No.	Position	Name	Professional experienceand detailsofwork carriedout	Remark
1	Project Manager	Mr. Kailas Shankar Sawant	30	
2	Site / Senior Engineer	Mr. Balasaheb Appasaheb Kittur	31	
		Mr. Mukesh Vinodchand Bumb	31	
		Mr. Sandeep Chandrkant Soni	30	
3	Site Supervisor	Mr. Ramalinga Reddy	13	
		Mr. Sagar Nikam	8	
		Mr. Samdeep Ganne	16	
		Mr. Vikas Bhamare	10	
		Mr. Bhagawan Mahale	9	
4	Plant /SCADA System S	Mr. Navnath Shelake	9	
		Mr. Pankaj Bhamare	6	
5	Surveyor of Total Statio	Mr. Nitin More	8	

S. A. SAWANT CONSTRUCTIONS PVT. LTD.

DIRECTOR

S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
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Ref. :

Date :

ANNEX-IV-B

Appendix IA

From for Proposed Manpower

Annex-IV-B

(refer to Clause 2.2.2.2 (vi) of the RFP)

Bidder should provide the details of the proposed personnel and their experience record in the relevant Information Forms below for each candidate:

1	Title of position : Project Manger
	Name : Mr. Kailas Shankar Sawant
2	Title of position : Site Engineer
	Name : 1) Mr. Balasaheb Appasaheb Kittur 2) Mr. Mukesh Vinodchand Bumb
3	Title of position : Resident Engineer
	Name : Mr. Sandeep Chandrkant Soni
4	Title of position : Plant Engineer
	Name : Mr. Rahul Mergal
5	Title of position : Quantity Surveyor
	Name : Mr. .Sagar Nikam
6	Title of position : Soil and Material Engineer
	Name : Mr. Samdeep Ganne
7	Title of position : Survey Engineer
	Name : Mr. Vikas Bhamare
8	Title of position : Quality Control Engineer
	Name : 1) Mr. Bhagawan Mahale 2) Mr. Navnath Shelake
9	Title of position : Electrical Enginner
	Name : Mr. Shankar Salunke
10	Title of position : Road Safety Enginner
	Name : Mr. Nitin More

S. A. SAWANT CONSTRUCTIONS PVT. LTD.

DIRECTOR

S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
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• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Ref. : Date :

ANNEX-IV-C **Appendix IA**
CV Format for Proposed Manpower **Annex IV- C**
(Refer to Clause 2.2.2.2 (iv) of the RFP

The Bidder shall provide all the information requested below. Use one form for each position

Position – Project Manager		
Personnel information	**Name – Mr. Kailash Shankar Sawant**	**DOB- 09.06.1970**
	Professional qualifications – BE CIVIL	
Present employment	**Name of employer - S A Sawant Constructions Pvt Ltd**	
	Address of employer – 19 Krishanashray , Garden Homes Society , Gangapur Road , Nashik 422002	
	Telephone 0253/2570159	**Contact (manager / personnel officer)- 9607111777**
	Fax	**E-mail**
	Job title – Project Manager	**Years with present employer- 2001**

Summarize professional experience in reverse chronological order. Indicate particular technical and managerial experience relevant to the project.

From	To	Company/Project/Position/Relevant Technical and Management Experience
2001	Till Date	S A Sawant Constructions Pvt Ltd

S. A. SAWANT CONSTRUCTIONS PVT. LTD.
DIRECTOR

स्थाई लेखा संख्या /PERMANENT ACCOUNT NUMBER

APVPS5438J



नाम /NAME

KAILAS SHANKAR SAWANT

पिता का नाम /FATHER'S NAME

SHANKAR ANANDA SAWANT

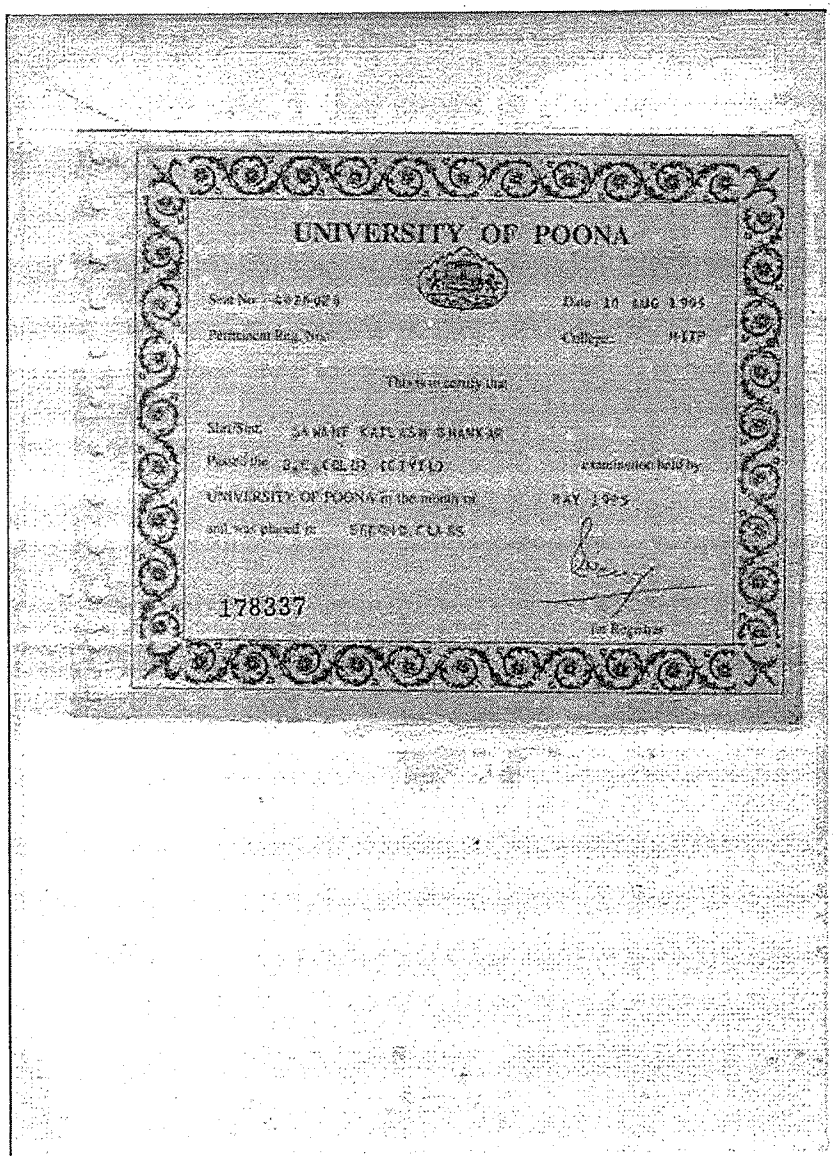
जन्म तिथि /DATE OF BIRTH

09-06-1970

हस्ताक्षर /SIGNATURE

मुख्य आयकर आयुक्त, नाशिक

Chief Commissioner of Income-tax, Nasik



UNIVERSITY OF POONA

Seat No. 178337

Date 10 AUG 1995

Permanent Reg. No.

College: PICT

This is to certify that

Shri/Smt. SAMIR KAILASH SHAH

Passed the B.E. (CIVIL) (CBSGS)

examination held by

UNIVERSITY OF POONA in the month of MAY 1995

and was placed in SECOND CLASS

178337

for Registrar

S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
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• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Ref. :

Date :

ANNEX-IV-C
Format for Proposed Manpower
(Refer to Clause 2.2.2.2 (iv) of the RFP

Appendix IA CV
Annex IV- C

The Bidder shall provide all the information requested below. Use one form for each position

Position – Site Engineer		
Personnel information	**Name – Mr. Balasaheb Appasahgeb Kittur**	**DOB- 16.05.1972**
	Professional qualifications – BE CIVIL	
Present employment	**Name of employer - S A Sawant Constructions Pvt Ltd**	
	Address of employer – 19 Krishanashray , Garden Homes Society , Gangapur Road , Nashik 422002	
	Telephone 0253/2570159	**Contact (manager / personnel officer)- 9607111777**
	Fax	**E-mail**
	Job title – Site Engineer	**Years with present employer- 2011**

Summarize professional experience in reverse chronological order. Indicate particular technical and managerial experience relevant to the project.

From	To	Company/Project/Position/Relevant Technical and Management Experience
2011	Till Date	S A Sawant Constructions Pvt Ltd 1.Shewawali Nandurbar 2. NH- 6 Dhule MH/Guj Border 3. Umred Maliwada

S. A. SAWANT CONSTRUCTIONS PVT. LTD.

DIRECTOR

University Of Pune

(Formerly University of Poona)

We, the Chancellor, the Vice Chancellor and the Members of the Management Council and the Academic Council of the University of Pune certify that K. Devi Balasahib Prasahib of D.Y. Patil College of Engineering, Pimpri (Pune) having been examined and found duly qualified for the degree of

Bachelor of Engineering

(Civil (Branch)

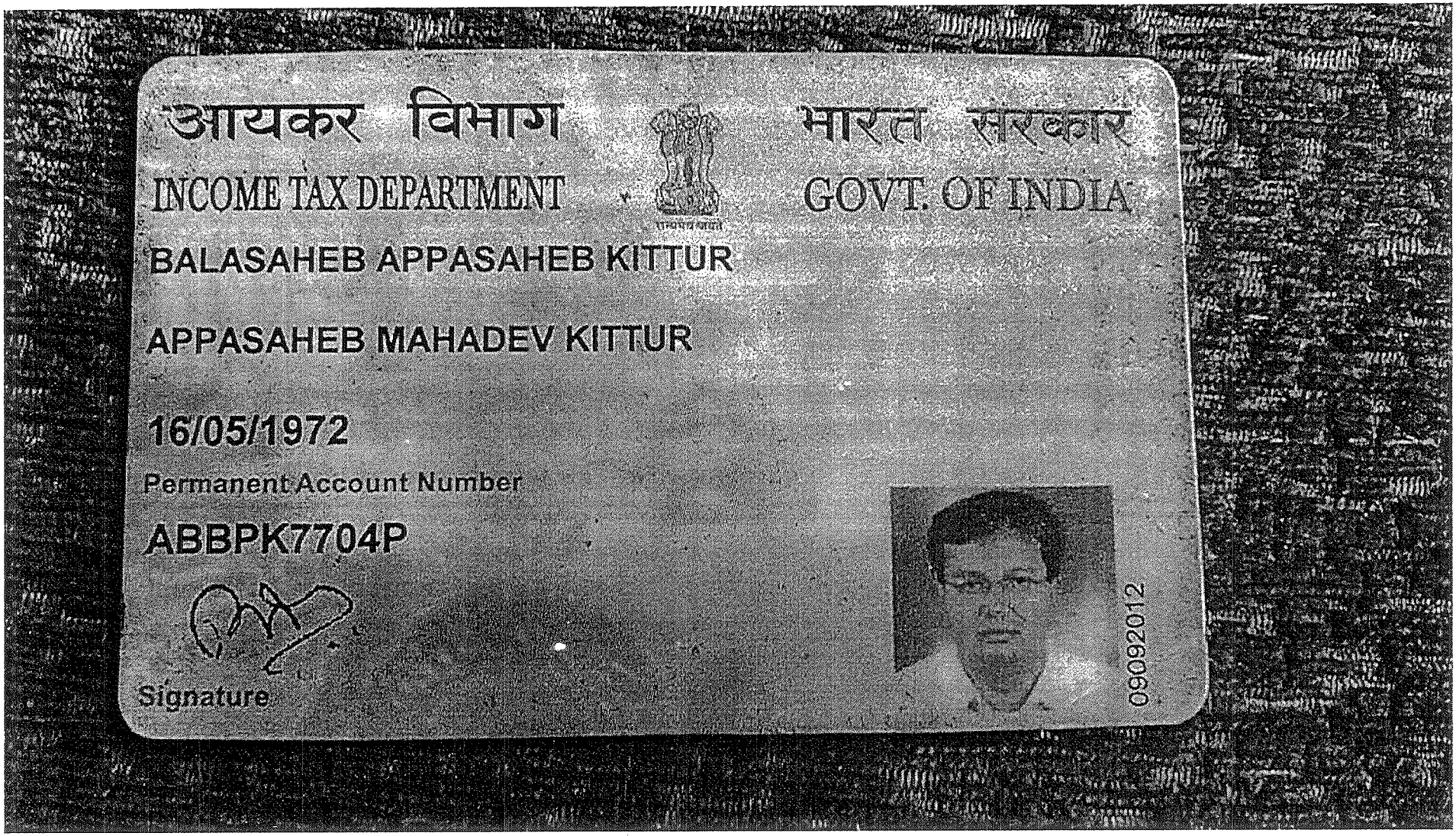
and placed in the Second Class in April 1995.

The said degree has been conferred on him.

In testimony whereof is set the seal of the said University.

Date : 25th Feb. 1995

Vice Chancellor


आयकर विभाग
INCOME TAX DEPARTMENT
भारत सरकार
GOVT. OF INDIA
BALASAHEB APPASAHEB KITTUR
APPASAHEB MAHADEV KITTUR
16/05/1972
Permanent Account Number
ABBPK7704P
Signature
09092012

C-233

S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
• Ph. 0253 2570159 • Fax : 0253 - 2570159

Satana Office : 45, Sanmitra Housing Society, Nampur Road, Satana, Dist. Nashik (MS) - 423301
• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Ref. : Date :

ANNEX-IV-C **Appendix IA**
CV Format for Proposed Manpower **Annex IV- C**
(Refer to Clause 2.2.2.2 (iv) of the RFP

The Bidder shall provide all the information requested below. Use one form for each position

Position – Site Engineer		
Personnel information	**Name – Mr. Mukesh Vinodchand Bamb**	**DOB- 10.02.1972**
	Professional qualifications – BE CIVIL	
Present employment	**Name of employer - S A Sawant Constructions Pvt Ltd**	
	Address of employer – 19 Krishanashray , Garden Homes Society , Gangapur Road , Nashik 422002	
	Telephone 0253/2570159	**Contact (manager / personnel officer)- 9607111777**
	Fax	**E-mail**
	Job title – Site Engineer	**Years with present employer- 2011**

Summarize professional experience in reverse chronological order. Indicate particular technical and managerial experience relevant to the project.

From	To	Company/Project/Position/Relevant Technical and Management Experience
2011	Till Date	S A Sawant Constructions Pvt Ltd 1. Bari Ghoti Sinnar Road 2. Shewali Fata 3. Dhule Navapur NH6

S. A. SAWANT CONSTRUCTIONS PVT. LTD.

DIRECTOR

स्थाई लेखा संख्या /PERMANENT ACCOUNT NUMBER

AESPB7624M



नाम /NAME

MUKESH VINODCHAND BAMB

पिता का नाम /FATHER'S NAME

VINODCHAND BHAIRULAL BAMB

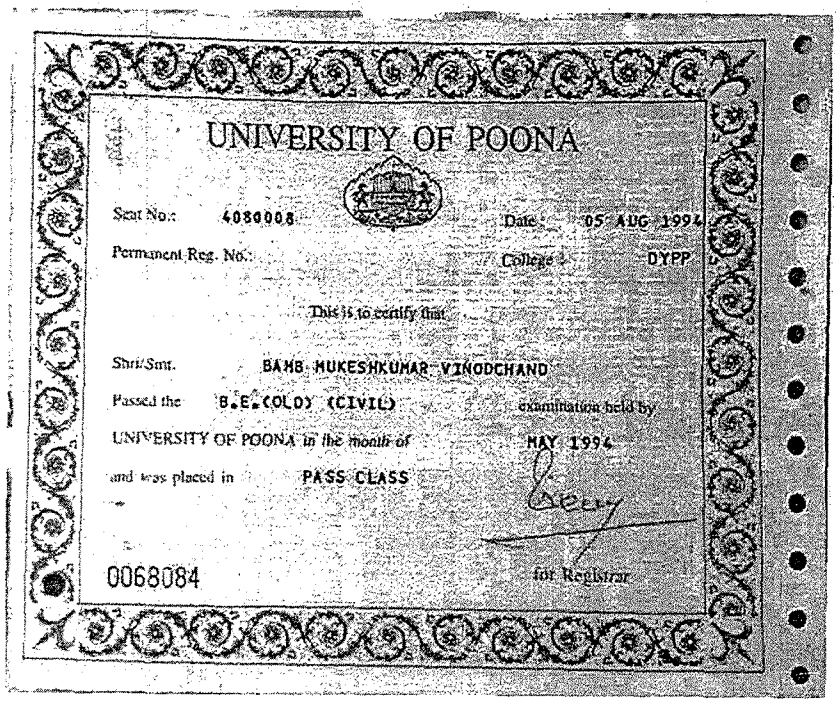
जन्म तिथि /DATE OF BIRTH

10-02-1972

हस्ताक्षर /SIGNATURE

आयकर आयुक्त, नासिक

COMMISSIONER OF INCOME-TAX, NASIK



UNIVERSITY OF POONA

Seat No.: 4080008 Date: 05 AUG 1994

Permanent Reg. No.: College : DYPP

This is to certify that

Shri/Smt. BAMB MUKESHKUMAR VINODCHAND

Passed the B.E.(OLD) (CIVIL) examination held by

UNIVERSITY OF POONA in the month of MAY 1994

and was placed in PASS CLASS

0068084

for Registrar

University Of Pune

(Formerly University of Poona)

We the Chancellor,
the Vice Chancellor and
the Members of the Management Council
and the Academic Council of the
University of Pune certify
that Shri
Sandeep Chandrakant
of K.K. Wagh Education Society's
College of Engineering, Nasik
having been examined and found duly qualified
for the degree of

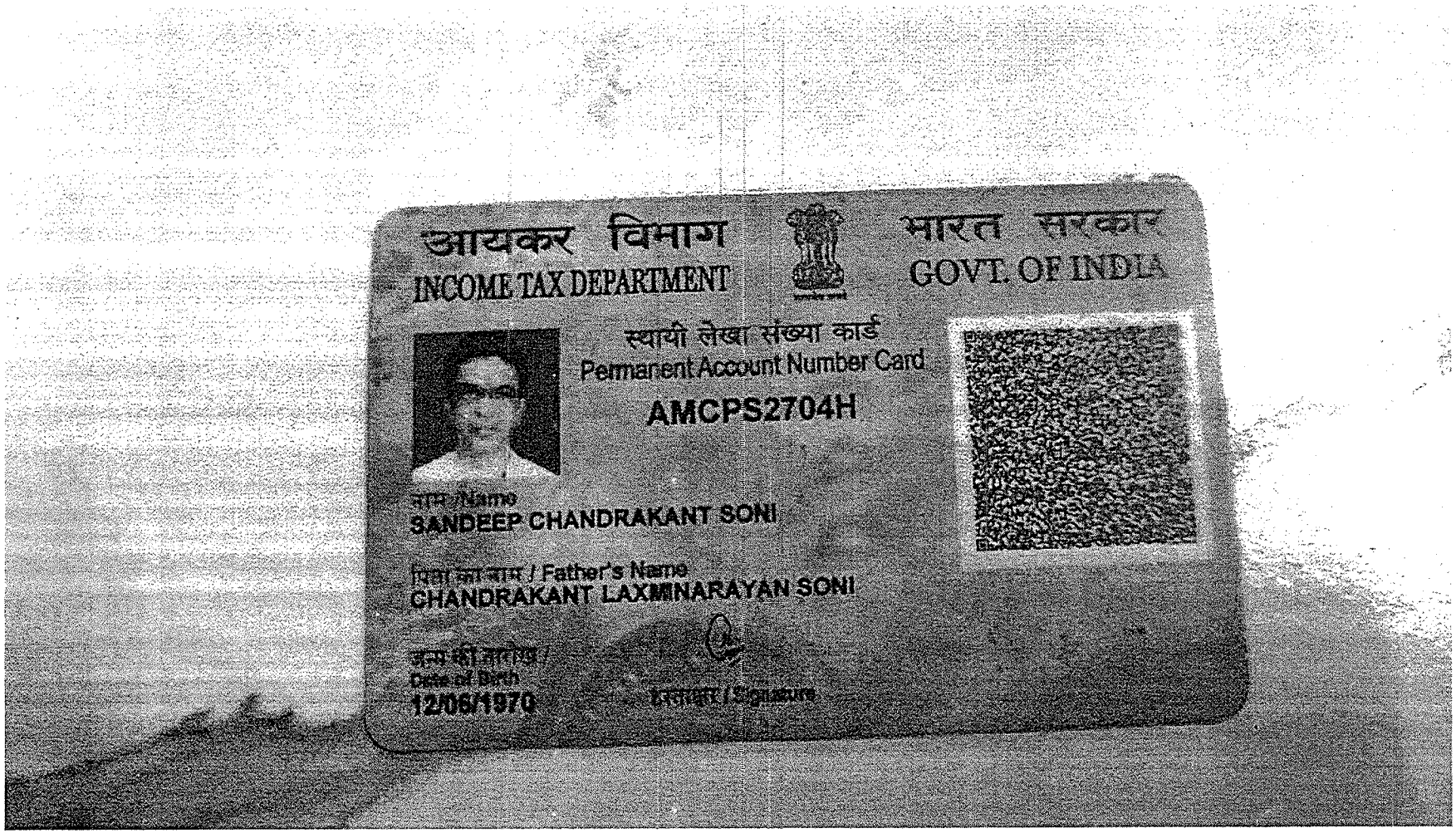
Bachelor of Engineering

(Civil Branch)

and placed in the Second Class
in October 1995

The said degree has been conferred on him.
In testimony whereof is set
the seal of the said University.

Vice Chancellor


आयकर विभाग
INCOME TAX DEPARTMENT
भारत सरकार
GOVT. OF INDIA
स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
AMCPS2704H
नाम / Name
SANDEEP CHANDRAKANT SONI
पिता का नाम / Father's Name
CHANDRAKANT LAXMINARAYAN SONI
जन्म की तारीख /
Date of Birth
12/06/1970
हस्ताक्षर / Signature

S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
• Ph. 0253 2570159 • Fax : 0253 - 2570159

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• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Ref. : Date :

ANNEX-IV-C
CV Format for Proposed Manpower
(Refer to Clause 2.2.2.2 (iv) of the RFP

Appendix IA
Annex IV- C

The Bidder shall provide all the information requested below. Use one form for each position

Position – Plant Engineer		
Personnel information	Name – Mr. Rahul Mergal	DOB- 06.06.1990
	Professional qualifications – BE Mechanical	
Present employment	Name of employer - S A Sawant Constructions Pvt Ltd	
	Address of employer – 19 Krishanashray , Garden Homes Society , Gangapur Road , Nashik 422002	
	Telephone 0253/2570159	Contact (manager / personnel officer)- 9607111777
	Fax	E-mail
	Job title – Plant Engineer	Years with present employer- 2012

Summarize professional experience in reverse chronological order. Indicate particular technical and managerial experience relevant to the project.

From	To	Company/Project/Position/Relevant Technical and Management Experience
2012	Till Date	S A Sawant Constructions Pvt Ltd 1. Nagar 30C 2. Umred Maliwada 3. Dhule Navapur NH6 4. Shewali Nandurbar

S. A. SAWANT CONSTRUCTIONS PVT. LTD.

DIRECTOR

आयकर विभाग भारत सरकार

INCOME TAX DEPARTMENT GOVT. OF INDIA

सत्यमेव जयते

RAHUL PRAKASH MERGAL

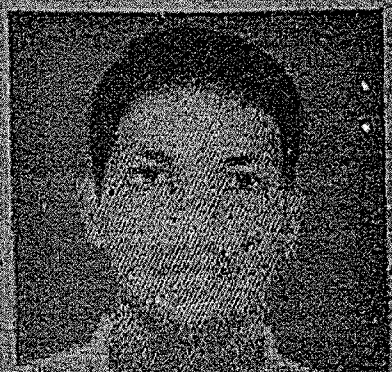
PRAKASH BALKRUSHNA MERGAL

06/06/1990

Permanent Account Number

BZAPM1380H

Signature



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S-EN-02394

Savitribai Phule Pune University

(Formerly University of Pune)

We, the Chancellor,
the Vice Chancellor and
the Members of the Management Council
and the Academic Council of the
Savitribai Phule Pune University certify that
Mergal Rahul Prakash
Mother's Name : Nandabai
of J.S.P.M.'s Imperial College of Engineering
& Research, Wagholi, Pune
having been examined and found duly qualified for the
degree of

Bachelor of Engineering

(Mechanical)

and placed in the First Class with Distinction
in May 2012.
The said degree has been conferred on him.
In testimony whereof is set
the seal of the said University.

02nd March 2015

S-EN-02394

Vice Chancellor

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Scanned with OKEN Scanner

NO.: 12 - 0560185

UNIVERSITY OF PUNE

GANESHKHIND, PUNE 411 007.

STATEMENT OF MARKS FOR B.E. (2008 PAT.) (MECHANICAL)
EXAMINATION MAY 2012

SEAT NO: B8510844 CENTRE : IMPERI-COE PERM REG. NO.: 70940930D
NAME : MERGAL RAHUL PRAKASH MOTHER: NANDABAI
COLLEGE :IMPERI-COE BRANCH CODE : 66

TERM	COURSE NAME		MARKS MAX	MIN	OBT		
1							
010.	CAD/CAM AUTOMATION	PP	100	40	52	P	C
010.	CAD/CAM AUTOMATION	TW	25	10	20	P	C
010.	CAD/CAM AUTOMATION	PR	50	20	36	P	C
020.	DYNAMICS OF MACHINERY	PP	100	40	46	P	C
020.	DYNAMICS OF MACHINERY	TW	25	10	21	P	C
020.	DYNAMICS OF MACHINERY	OR	50	20	34	P	C
030.	INDUSTRIAL FLUID POWER	PP	100	40	66	P	C
030.	INDUSTRIAL FLUID POWER	TW	25	10	18	P	C
030.	INDUSTRIAL FLUID POWER	OR	50	20	36	P	C
04D.	TRIBOLOGY	PP	100	40	78	P	C
04D.	TRIBOLOGY	TW	25	10	20	P	C
05A.	AUTOMOBILE ENGINEERING	PP	100	40	57	P	C
2							
060.	PROJECT WORK	TW	100	40	85	P	
060.	PROJECT WORK	OR	50	20	40	P	
070.	POWER PLANT ENGINEERING	PP	100	40	53	P	
070.	POWER PLANT ENGINEERING	TW	25	10	22	P	
070.	POWER PLANT ENGINEERING	OR	50	20	35	P	
080.	MECHANICAL SYSTEM DESIGN	PP	100	40	49	P	
080.	MECHANICAL SYSTEM DESIGN	TW	25	10	21	P	
080.	MECHANICAL SYSTEM DESIGN	OR	50	20	37	P	
09C.	ROBOTICS	PP	100	40	56	P	
09C.	ROBOTICS	TW	50	20	43	P	
10C.	RELIABILITY ENGINEERING	PP	100	40	65	P	

GRAND TOTAL = 990/1500 , RESULT: FIRST CLASS WITH DISTINCTION

CONTROLLER OF EXAMINATIONS

STATEMENT NO.: 15707

DATE : 31 JULY 2012

#=0.4 & =0.163 $=0.1 @=0.1&0.163 * = CURRENT APPEARANCE (For other than Engg.)

AA-ABSENT EE-EXTERNAL FFF-FAIL IN COURSE TEX-TERM END EXAMINATION UEX-UNIVERSITY EXAMINATION PP-PRACTICAL EXAMINATION

NOTE FOR ENGINEERING : MAX - MAXIMUM MARKS : MIN - MINIMUM FOR PASS; OBT - MARKS OBTAINED; AA - ABSENT ; SS - SESSIONAL, PP - PAPER; TW - TERMWORK; PR - PRACTICAL; OR - ORAL; P - PASS; F - FAIL; C - PREVIOUS CARRY OVER;
AWARD OF CLASS : FIRST CLASS WITH DISTINCTION - 66% FIRST CLASS - 60% HIGER SECOND CLASS - 55% SECOND CLASS - 50%

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S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
• Ph. 0253 2570159 • Fax : 0253 - 2570159

Satana Office : 45, Sanmitra Housing Society, Nampur Road, Satana, Dist. Nashik (MS) - 423301
• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Ref. :

Date :

ANNEX-IV-C

Appendix IA
Annex IV- C

CV Format for Proposed Manpower
(Refer to Clause 2.2.2.2 (iv) of the RFP

The Bidder shall provide all the information requested below. Use one form for each position

Position – Quantity Surveyor		
Personnel information	**Name – Mr. Sagar Subhash Nikam**	**DOB- 12.11.1994**
	Professional qualifications – BE Civil	
Present employment	**Name of employer - S A Sawant Constructions Pvt Ltd**	
	Address of employer – 19 Krishanashray , Garden Homes Society , Gangapur Road , Nashik 422002	
	Telephone 0253/2570159	**Contact (manager / personnel officer)- 9607111777**
	Fax	**E-mail**
	Job title – Quantity Surveyor	**Years with present employer- 2017**

Summarize professional experience in reverse chronological order. Indicate particular technical and managerial experience relevant to the project.

From	To	Company/Project/Position/Relevant Technical and Management Experience
2017	Till Date	S A Sawant Constructions Pvt Ltd 1. 24A Paldhi Amalner 2. Umred Maliwada 3. Dhule Navapur NH6 4. Shewali Nandurbar

S. A. SAWANT CONSTRUCTIONS PVT. LTD.

DIRECTOR

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

SAGAR SUBHASH NIKAM

SUBHASH PUNDLIK NIKAM

12/11/1994
Permanent Account Number

ASQPN0590C

Signature



इस कार्ड के खोने / पाने पर कृपया सूचित करें / लौटाएं :
आयकर पैन सेवा इकाई, एन एस डी एल
तीसरी मंजील, सफायर चेंबर्स,
बानेर टेलिफोन एक्स्चेंज के नजदीक,
बानेर, पुना – 411 045

If this card is lost / someone's lost card is found, please inform / return to :
Income Tax PAN Services Unit, NSDL
3rd Floor, Sapphire Chambers,
Near Baner Telephone Exchange,
Baner, Pune - 411 045

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081
e-mail: tininfo@nsdl.co.in

Savitribai Phule Pune University

(formerly University of Pune)

We, the Chancellor, the Vice Chancellor and the Members of the Management Council and Academic Council of the Savitribai Phule Pune University certify that

Sagar Subhash Nikam ; Mother's Name Sunita

of Late G. N. Sapkal College Of Engineering, Trymbakeshwar having been examined as found duly qualified for the degree of

Bachelor of Engineering (Final)

and placed in the First Class with Distinction in May 2016. The said degree has been conferred on him. In testimony whereof is set the seal of the said University.

सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

आम्ही, सावित्रीबाई फुले पुणे विद्यापीठाचे कुलपती, कुलगुरु आणि व्यवस्थापन परिषद व विद्या परिषद सदस्य, प्रमाणपत्र देतो की,

सागर सुभाष निकम, आईचे नाव: सुनिता

हे लेट जी एन सपकाळ कॉलेज ऑफ इंजिनिअरिंग त्र्यंबकेश्वर येथून शास्त्रीय शाखेतील प्रथम श्रेणीत २०१६ साली

अभियांत्रिकी स्नातक (स्नातक)

पदवी परीक्षा उत्तीर्ण झाल्याबद्दल त्यांना ही पदवी प्रदान करण्यात येत आहे. याची साक्ष म्हणून विद्यापीठाची अधिकृत मुद्रा येथे अंकित करण्यात येत आहे.

Vice Chancellor

30th June 2017

EN16-49887

ATTESTED

MUKUND R. DHORE
Advocate & Notary Govt. of India
District Court Compound, Nasik

NOTARY M. R. DHORE NASIK DIST

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C-378

NO.: 16 - [illegible]

SAVITRIBAI PHULE PUNE UNIVERSITY

(formerly University of Pune)

GANESHKHIND, PUNE 411 007.

Passing Certificate

This is to certify that
Shri Kad Sagar Sudhash Nikam Mother's Name [illegible]
has appeared for the DIPLOMA OF ENGINEERING/POLYTECHNIC (CIVIL)
examination held in May 2016 and declared to have passed
the examination in FIRST CLASS WITH DISTINCTION

This is further to certify that he/she is eligible for
the aforesaid Degree Certificate whenever he/she applies for the same
at the University Convocation.

Seat No [illegible]
P R No [illegible]
College name [illegible] COLLEGE OF ENGINEERING, NASIK

ATTESTED

MUKUND R. DHORE
Advocate & Notary Govt. of India
District Court Compound Nasik.

NOTARY
M. R. DHORE
ADVOCATE
NASHIK
REG. No. 0520
Expiry Date
31/10/2023
GOVT. OF INDIA

DATE : 30 Jun 2016

Prof. (Dr.) Ashok M. Chavan
CONTROLLER OF EXAMINATIONS

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C-369

S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
• Ph. 0253 2570159 • Fax : 0253 - 2570159

Satana Office : 45, Sanmitra Housing Society, Nampur Road, Satana, Dist. Nashik (MS) - 423301
• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Ref. : Date :

ANNEX-IV-C Appendix IA
CV Format for Proposed Manpower Annex IV- C
(Refer to Clause 2.2.2.2 (iv) of the RFP

The Bidder shall provide all the information requested below. Use one form for each position

Position – Soil & Material Engineer		
Personnel information	Name – Mr. Sandeep Ganne	DOB- 12.11.1994
	Professional qualifications – B.Tech Civil	
Present employment	Name of employer - S A Sawant Constructions Pvt Ltd	
	Address of employer – 19 Krishanashray , Garden Homes Society , Gangapur Road , Nashik 422002	
	Telephone 0253/2570159	Contact (manager / personnel officer)- 9607111777
	Fax	E-mail
	Job title – Soil & Material Engineer	Years with present employer- 2012

Summarize professional experience in reverse chronological order. Indicate particular technical and managerial experience relevant to the project.

From	To	Company/Project/Position/Relevant Technical and Management Experience
2012	Till Date	S A Sawant Constructions Pvt Ltd 1.ADB 39 Nandurbar 2. 24 A Shanimandal 3. Umred Maliwada 4. Dhule Navapur NH6 5. Shewali Nandurbar

S. A. SAWANT CONSTRUCTIONS PVT. LTD.

DIRECTOR

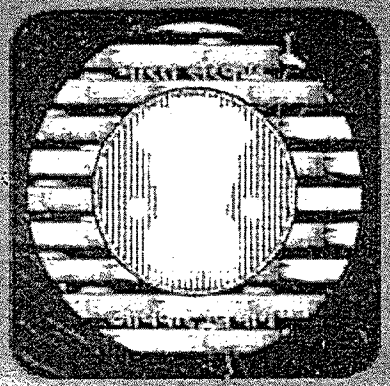
आयकर विभाग

INCOME TAX DEPARTMENT

सत्यमेव जयते

भारत सरकार

GOVT. OF INDIA



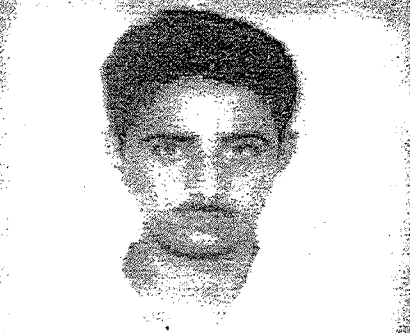
SANDEEP GANNE

SAMBASIVARAO GANNE

04/04/1986

Permanent Account Number

AOPPG7782L



G. Sandeep

Signature

CC 271659

18859

408026637

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY

HYDERABAD, ANDHRA PRADESH, INDIA

College Code: A7 (N I E T, KANTEPUDI)

Mr. Sandeep Ganne

S/o Mr. Samba Siva Rao

having fulfilled the academic requirements and passed the examination held during *May - 2008* in ** First Class ** has this day been admitted by the Executive Council to the Degree of

Bachelor of Technology

Civil Engineering

Given under the Seal of the University



H.T.No: 05A75A0104

Date: 27-11-2009

S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
• Ph. 0253 2570159 • Fax : 0253 - 2570159

Satana Office : 45, Sanmitra Housing Society, Nampur Road, Satana, Dist. Nashik (MS) - 423301
• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com -

Ref. :

Date :

ANNEX-IV-C
CV Format for Proposed Manpower
(Refer to Clause 2.2.2.2 (iv) of the RFP

Appendix IA
Annex IV- C

The Bidder shall provide all the information requested below. Use one form for each position

Position – Survey Engineer		
Personnel information	**Name – Mr. Vikas Dilip Bhamare**	**DOB- 10.06.1993**
	Professional qualifications – BE Civil	
Present employment	**Name of employer - S A Sawant Constructions Pvt Ltd**	
	Address of employer – 19 Krishanashray , Garden Homes Society , Gangapur Road , Nashik 422002	
	Telephone 0253/2570159	**Contact (manager / personnel officer)- 9607111777**
	Fax	**E-mail**
	Job title – Survey Engineer	**Years with present employer- 2017**

Summarize professional experience in reverse chronological order. Indicate particular technical and managerial experience relevant to the project.

From	To	Company/Project/Position/Relevant Technical and Management Experience
2017	Till Date	S A Sawant Constructions Pvt Ltd 1. 21B Nampur MSIDC 2. Dhule Navapur NH6 3. Shewali Nandurbar

S. A. SAWANT CONSTRUCTIONS PVT. LTD.

DIRECTOR

आयकर विभाग

INCOME TAX DEPARTMENT

भारत सरकार

GOVT. OF INDIA

VIKAS DILIP BHAMARE

DILIP DEOBA BHAMARE

795
8375255

10/06/1993

Permanent Account Number

BQLPB7759K

Signature



S.A. Sawant Constructions Pvt. Ltd.
Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
• Ph. 0253 2570159 • Fax : 0253 - 2570159

Satana Office : 45, Sanmitra Housing Society, Nampur Road, Satana, Dist. Nashik (MS) - 423301
• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Ref. :

Date :

Appendix IA
Annex-IV-C

ANNEX-IV-C
CV Format for Proposed Manpower
(Refer to Clause 2.2.2.2 (vi) of the RFP)

Position		
Personnel information	**Name: - Mr. Bhagwan Mahale**	**Date of birth: - 06.12.1994**
	Professional qualifications – BE Civil	
Present employment	**Name of employer – S A Sawant Constructions Pvt Ltd**	
	Address of employer – 19, Krishnashray, Garden Homes Society, Gangapur Road Nashik 422 002.	
	Telephone – 0253/2570159	**Contact (manager / personnel officer) - 9607111777**
	Fax -	**E-mail -**
	Job title – Quality Control Engineer	**Years with present employer – 2017**

Summarize professional experience in reverse chronological order. Indicate particular technical and managerial experience relevant to the project

From	To	Company/Project/Position/Relevant Technical and Management Experience
2017	Till Date	1. 21B Nampur Road
		2. Shewali Nandurbar
		3. NH-6 Dhule

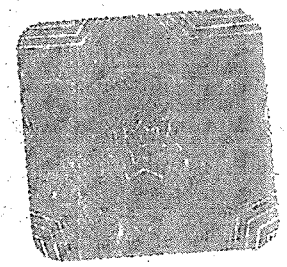
S. A. SAWANT CONSTRUCTIONS PVT. LTD.

DIRECTOR

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card



ERHPM4111C

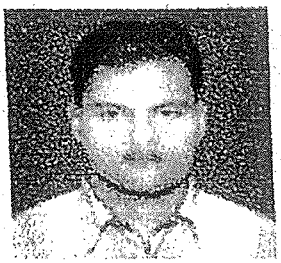
नाम/ Name
BHAGAWAN SAHEBRAO MAHALE

पिता का नाम/ Father's Name
SAHEBRAO MAHALE

Bgmahale

जन्म की तारीख / Date of Birth
06/12/1994

हस्ताक्षर/ Signature



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C-266

North Maharashtra University, Jalgaon

We, the Chancellor, the Vice-Chancellor, the Members of the Management Council and the Academic Council of the North Maharashtra University, Jalgaon, certify that



Bombaik

Mahale Bhagwan Sahebrao

of

Government College of Engineering , Jalgaon

has pursued a course of study in

Civil

prescribed by the University, as a regular student and has passed the requisite examination in **May 2016** in **CGPA 8.99**

Being found duly qualified for the degree of

Bachelor of Engineering

the said degree has been conferred on him/her on **April 08, 2017**

In Testimony whereof is set the seal of the University.

Vice - Chancellor

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S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
• Ph. 0253 2570159 • Fax : 0253 - 2570159

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• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Ref. :

Date :

ANNEX-IV-C
CV Format for Proposed Manpower
(Refer to Clause 2.2.2.2 (iv) of the RFP

Appendix IA F
Annex IV- C

The Bidder shall provide all the information requested below. Use one form for each position

Position – Quality Control Engineer		
Personnel information	Name – Mr. Navnath Shelkhe	DOB- 14.05.1994
	Professional qualifications – BE Civil	
Present employment	Name of employer - S A Sawant Constructions Pvt Ltd	
	Address of employer – 19 Krishanashray , Garden Homes Society , Gangapur Road , Nashik 422002	
	Telephone 0253/2570159	Contact (manager / personnel officer)- 9607111777
	Fax	E-mail
	Job title – Quality Control Engineer	Years with present employer- 2017

Summarize professional experience in reverse chronological order. Indicate particular technical and managerial experience relevant to the project.

From	To	Company/Project/Position/Relevant Technical and Management Experience
2017	Till Date	S A Sawant Constructions Pvt Ltd 1. Umred Maliwada 2. Dhule Navapur NH6 3. Shewali Nandurbar

S. A. SAWANT CONSTRUCTIONS PVT. LTD.

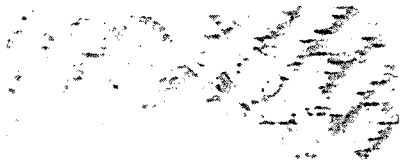
DIRECTOR

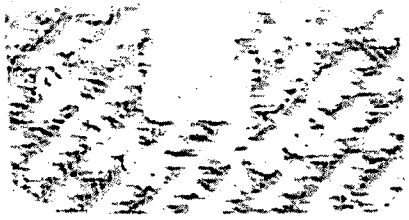
आयकर विभाग
INCOME TAX DEPARTMENT

सत्यमेव जयते

भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card





HMEPS2385K

नाम/ Name
NAVNATH MHALU SHELKE

पिता का नाम/ Father's Name
MHALU DAGADU SHELKE

जन्म की तारीख / Date of Birth
14/05/1994

हस्ताक्षर/ Signature



04022017

C-163

Savitribai Phule Pune University

(formerly University of Pune)

We, the Chancellor, the Vice Chancellor and the Members of the Management Council and the Academic Council of the Savitribai Phule Pune University certify that Shelke Navanath Mhalu , Mother's Name : Hirabai of Late G.N.Sapkal College Of Engineering, Tryambakeshwar having been examined and found duly qualified for the degree of

Bachelor of Engineering (Civil)

and placed in the First Class with Distinction in May 2016. The said degree has been conferred on him. In testimony whereof is set the seal of the said University.

सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

आम्ही, सावित्रीबाई फुले पुणे विद्यापीठाचे कुलपति, कुलगुरु आणि व्यवस्थापन परिषद व विद्या परिषद सदस्य, प्रमाणित करितो की,

शेळके नवनाथ म्हाळू, आईचे नाव: हिराबाई

हे सदर जी पदवी परीक्षा कॉलेज ऑफ इंजिनिअरिंग त्र्यंबकेश्वर येथून प्रविण्यासह प्रथम श्रेणीत मे २०१६ मध्ये

अभियांत्रिकी स्नातक (स्थापत्य)

पदवी परीक्षा उत्तीर्ण झाल्याबद्दल त्यांना ही पदवी प्रदान करण्यात येत आहे. साक्षी साक्ष म्हणून विद्यापीठाची अधिकृत मुद्रा येथे अंकित करण्यात येत आहे.

SEAL OF THE SAVITRIBAI PHULE PUNE UNIVERSITY

30th December 2016

Vice Chancellor

EN16-35836

C-809

S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
• Ph. 0253 2570159 • Fax : 0253 - 2570159

Satana Office : 45, Sanmitra Housing Society, Nampur Road, Satana, Dist. Nashik (MS) - 423301
• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Ref. :

Date :

ANNEX-IV-C
Format for Proposed Manpower
(Refer to Clause 2.2.2.2 (iv) of the RFP

Appendix IA
Annex IV- C

The Bidder shall provide all the information requested below. Use one form for each position

Position – Electrical Engineer		
Personnel information	**Name – Mr. Shankar Eknath Salunke**	**DOB- 01.06.1963**
	Professional qualifications – BE EE	
Present employment	**Name of employer - S A Sawant Constructions Pvt Ltd**	
	Address of employer – 19 Krishanashray , Garden Homes Society , Gangapur Road , Nashik 422002	
	Telephone 0253/2570159	**Contact (manager / personnel officer)- 9607111777**
	Fax	**E-mail**
	Job title – Electrical Engineer	**Years with present employer- 2009**

Summarize professional experience in reverse chronological order. Indicate particular technical and managerial experience relevant to the project.

From	To	Company/Project/Position/Relevant Technical and Management Experience
2009	Till Date	S A Sawant Constructions Pvt Ltd 1. Bham Major Dam Project 2. Umred Maliwada 3. Dhule Navapur NH6 4. Shewali Nandurbar

S. A. SAWANT CONSTRUCTIONS PVT. LTD.

DIRECTOR

Board of
Technical
Examinations
Nebraska State



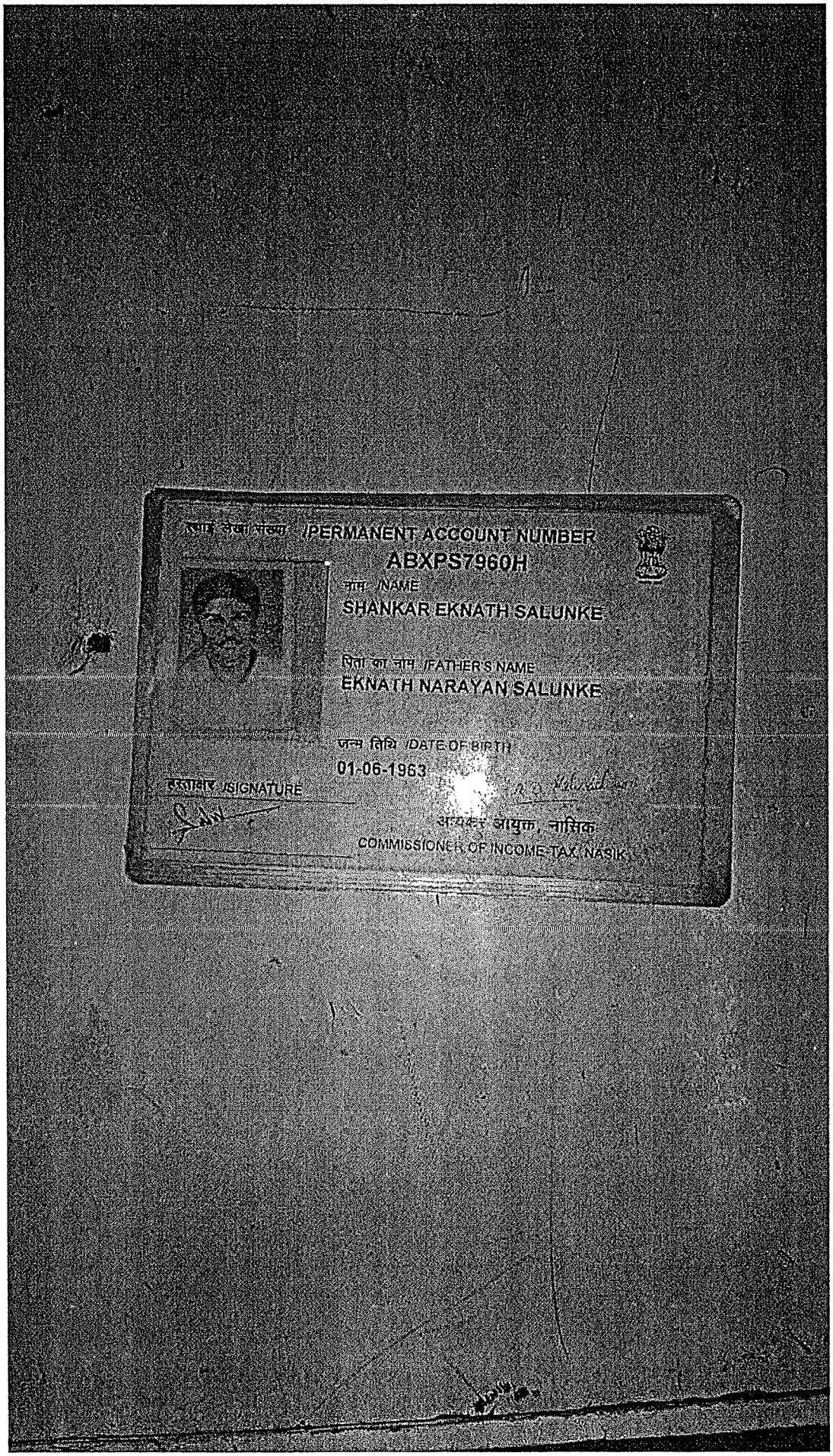
Harold Kenneth Schroeder

the aforesaid having been examined
by the Board in Electrical Engineering and having been
duly recommended by said Board has been awarded the

DIPLOMA IN ELECTRICAL ENGINEERING

by the Board of Technical Examiners on behalf of the
Department of Education on the 24th day of the month of
August in the year One thousand nine hundred and eighty two
in witness whereof we the members of the Board

Chairman


स्थाई लेखा संख्या /PERMANENT ACCOUNT NUMBER
ABXPS7960H
नाम /NAME
SHANKAR EKNATH SALUNKE
पिता का नाम /FATHER'S NAME
EKNATH NARAYAN SALUNKE
जन्म तिथि /DATE OF BIRTH
01-06-1963
हस्ताक्षर /SIGNATURE
आयकर आयुक्त, नासिक
COMMISSIONER OF INCOME-TAX, NASIK

S.A. Sawant Constructions Pvt. Ltd.
Engineers & Govt. Contractors
Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
• Ph. 0253 2570159 • Fax : 0253 - 2570159
Satana Office : 45, Sanmitra Housing Society, Nampur Road, Satana, Dist. Nashik (MS) - 423301
• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Ref. :

Date :

Appendix IA
Annex-IV-C

ANNEX-IV-C
CV Format for Proposed Manpower
(Refer to Clause 2.2.2.2 (vi) of the RFP)

Position		
Personnel information	**Name: - Mr. Nitin R. More**	**Date of birth: - 10.01.1992**
	Professional qualifications – BE Civil	
Present employment	**Name of employer – S A Sawant Constructions Pvt Ltd**	
	Address of employer – 19, Krishnashray, Garden Homes Society, Gangapur Road Nashik 422 002.	
	Telephone – 0253/2570159	**Contact (manager / personnel officer) - 9607111777**
	Fax -	**E-mail -**
	Job title – Road Safety Engineer	**Years with present employer – 2017**

Summarize professional experience in reverse chronological order. Indicate particular technical and managerial experience relevant to the project

From	To	Company/Project/Position/Relevant Technical and Management Experience
2017	Till Date	1. 21B Nampur Road
		2. Shewali Nandurbar
		3. NH-6 Dhule
		4. Umred Maliwada

S. A. SAWANT CONSTRUCTIONS PVT. LTD.

DIRECTOR

SAVITRIBAI PHULE PUNE UNIVERSITY
(formerly University of Pune)
GANESHKHIND, PUNE 411007.

Branch : 65- B.E. (2012 PAT.) (B.E. (2012 PAT.)(CIVIL))
SeatNo :B121170028 Centre: SCOE Perm Reg No(PRN) : 71525311F
Student Name : MORE NITIN RAJENDRA Mother Name : SADHANA
Col/Inst.Name : 117 SANGHAVI COLLEGE OF ENGINEERING, DINDORI

SEM	SUBJECT CODE	NAME		TOTAL MAX.	MIN.	MARKS INT 00/30	EXT 28/70	OBT.	
7	401001	ENVIRONMENTAL ENGINEERING II	PP	100	40	11	31	42	P C
	401006A	PROJECT	TW	50	20			28	P C
	401001	ENVIRONMENTAL ENGINEERING II	OR	50	20			30	P C
	401002	TRANSPORTATION ENGINEERING	PP	100	40	14	29	43	P C
	401002	TRANSPORTATION ENGINEERING	TW	50	20			34	P C
	401003	STRUC. DESIGN AND DRWNG. III	PP	100	40	10	30	40	P
	401003	STRUC. DESIGN AND DRWNG. III	OR	50	20			37	P
	401004C	ADVANCED CONCRETE TECHNOLOGY	PP	100	40	17	40	57	P C
	401004C	ADVANCED CONCRETE TECHNOLOGY	TW	50	20			33	P C
	401005C	TQM & MIS IN CIVIL ENGG.	PP	100	40	20	42	62	P C
8	401006B	PROJECT	TW	50	20			40	P
	401006B	PROJECT	OR	100	40			88	P
	401007	DAMS AND HYDRAULIC STRUCTURE	PP	100	40	22	54	76	P
	401007	DAMS AND HYDRAULIC STRUCTURE	OR	50	20			37	P
	401008	QTY SURVEYINGCO. & TENDERS	PP	100	40	17	53	70	P
	401008	QTY SURVEYINGCO. & TENDERS	OR	50	20			38	P
	401009D	AIR POLLUTION AND CONTROL	PP	100	40	20	46	66	P
	401009D	AIR POLLUTION AND CONTROL	TW	50	20			40	P
	401010A	CONSTRUCTION MANAGEMENT	PP	100	40	25	43	68	P
	401010A	CONSTRUCTION MANAGEMENT	TW	50	20			30	P

GRAND TOTAL = 959/1500

RESULT :FIRST CLASS

RESULT DATE : 12 July 2017

The results published online are for immediate information only. These cannot be treated as original statement of marks,Please verify the information from original statement of marks issued by the Savitribai Phule Pune University separately and available at the time of declaration with the respective College/Institute.

C-356

Sl. No. 2003[illegible]

State Board of Technical Education & Training

ANDHRA PRADESH, HYDERABAD

No. 2003081838

This is to Certify that P R LINGA REDDY

Son/Daughter of P GANGI REDDY

having completed the 3 YEAR FULL-TIME Diploma Course of study at

GOVT POLYTECHNIC PRODDATUR

and the pass requirements in all the prescribed examinations held in MAR/APR 2003

is awarded this Diploma in CIVIL ENGG (EECE)

He/She has been placed in FIRST CLASS on the basis

of marks secured as indicated

His/Her Permanent Identification Number is [illegible]

Examination	Max. Marks	Marks Secured	Marks taken into consideration for Award of Class (In figures)	(In words)
I Year	700	617	0154(025%)	ZERO ONE FIVE FOUR
II Year	1000	681	0681(100%)	ZERO SIX EIGHT ONE
III Year	1000	683	0683(100%)	ZERO SIX EIGHT THREE
			1531 510	ONE FIVE ONE EIGHT

Percentage of Marks : 68.22

Given under the Seal of the Board

NOTARY M. R. DHORE ARP A/2021 REGD. Expiry Date 31/10/2023 GOVT. OF INDIA

LECTURER IN MECH. ENGG. GOVT. POLYTECHNIC PRODDATUR-516 [illegible]

SECRETARY STATE BOARD OF TECHNICAL EDUCATION & TRAINING, ANDHRA PRADESH

ATTESTED

DHORE

Notary Public Government of India

Nashik.

District

c-566

Sl. No. 2003[illegible]

STATE BOARD OF TECHNICAL EDUCATION & TRAINING

ANDHRA PRADESH, HYDERABAD

No. 2003081838

This is to Certify that P R LINGA REDDY

Son/Daughter of P GANGI REDDY

having completed the 3 YEAR FULL-TIME Diploma Course of study at

GOVT POLYTECHNIC PRODDATUR

and has passed requirements in all the prescribed examinations held in MAR/APR 2003

is awarded this Diploma in CIVIL ENGG (DCE)

He/She has been placed in FIRST CLASS on the basis of marks secured as indicated.

His/Her Permanent Identification Number is [illegible]

Examination	Max. Marks	Marks Secured	Marks taken into consideration for Award of Class (In figures)	(In words)
I Year	900	617	0154(025%)	ZERO ONE FIVE FOUR
II Year	1000	681	0681(100%)	ZERO SIX EIGHT ONE
III Year	1000	683	0683(100%)	ZERO SIX EIGHT THREE
		Total	1518	ONE FIVE ONE EIGHT

Percentage of Marks : 68.32

Given under the Seal of the Board

NOTARY M. R. DHORE AREA DIST. REGD. Expiry Date 31/10/2023 GOVT. OF INDIA

ATTESTED M. R. DHORE Notary Public of India Area Dist. Kadapa (A.P.)

LECTURER IN MECH. ENGG. GOVT. POLYTECHNIC PRODDATUR-516 360

SECRETARY STATE BOARD OF TECHNICAL EDUCATION & TRAINING, ANDHRA PRADESH

Savitribai Phule Pune University

(formerly University of Pune)

We, the Chancellor, the Vice Chancellor and the Members of the Management Council and the Academic Council of the Savitribai Phule Pune University certify that

Bhamare Pankaj Dilip, Mother's Name: Kalabai

of Matoshri Education Society's Matoshri College Of Engineering & Research Centre Eklahare, Nashik having been examined and found duly qualified for the degree of

Bachelor of Engineering *(Civil)*

and placed in the Second Class in May 2016. The said degree has been conferred on him. In testimony whereof is set the seal of the said University.

सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

आम्ही, सावित्रीबाई फुले पुणे विद्यापीठाचे कुलपति, कुलगुरु आणि व्यवस्थापन परिषद व विद्या परिषद सदस्य, प्रमाणित करितो की,

भामरे पंकज दिलीप, आईचे नाव: कलाबाई

हे मातोश्री एज्युकेशन सोसायटीचे मातोश्री कॉलेज ऑफ इंजिनिअरिंग अॅण्ड रिसर्च सेंटर एकलहरे, नाशिक येथून द्वितीय श्रेणीत मे २०१६ मध्ये

अभियांत्रिकी स्नातक (स्थापत्य)

पदवी परीक्षा उत्तीर्ण झाल्याबद्दल त्यांना ही पदवी प्रदान करण्यात येत आहे. याची साक्ष म्हणून विद्यापीठाची अधिकृत मुद्रा येथे अंकित करण्यात येत आहे.

SEAL OF THE SAVITRIBAI PHULE PUNE UNIVERSITY

30th December 2016

EN16-29713

C-903

S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
• Ph. 0253 2570159 • Fax : 0253 - 2570159

Satana Office : 45, Sanmitra Housing Society, Nampur Road, Satana, Dist. Nashik (MS) - 423301
• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Ref. : **Date :**

Statement of list of works in hand and works tendered for as on the last date of submission of this Tender.

Sr. No	Name of work	Place	Works in hand				
			Tender cost Rs. in lakhs	Cost of remaining work Rs. in lakhs	Anticipated date of completion	Estimated cost Rs. in lakhs	Stipulated date or period of completion
1	[Rehabilitation / Upgradation to 4 Lane with Paved shoulder of Existing Section in Sillod Town with Design Ch. (Km 54+500 to m 60+679), [Length=6.179Km.] section of NH 753F (Aurangabad Jalgaon road) on EPC Mode in the State of Maharashtra EPC Mode (51% share in JV)	Executive Engineer, Public Works (NH) Divison, Chha. Sambhaji nagar	3260.58	766.17	30.07.2025	3260.58	30.07.2025
2	CONSTRUCTING WEIR ON RIVER MAHI AT VILLAGE POICHA, TA- SAVLI DIST- VADODARA.	Executive Engineer, Vadodara Irrigation Division, Vadodara	14949.00	12351.00	15.10.2027	14949.00	15.10.2027
3	Rehabilitation and Upgradation of Shewali Fata to Kalambhir Section i.e km 0/443 to km 4/500 Nizampur to Chadwel section i.e.km 13/482 to 26/265 of NH-753B 2 Lane with Paved Shoulder Configuration in the State of Maharashtra on EPC Mode.	Executive Engineer, Public Works (NH) Divison, Dhule	7263.00	1535.59	26.02.2026	7263.00	26.02.2026
4	Improvement and Widening of NH-222 Tisgaon Amarapur Shevgaon Paithan Ambad Pimpalgaon Pathari Nanded Road (SH 61) Km. 0/00 to 41/800 Tal. Shevgaon Dist. Ahmednagar on EPC mode (215.63 Tender Cost)	Executive Engineer, MSIDC Nashik, Region	6468.90	6065.10	14.04.2027	6468.90	14.04.2027
5	Improvement to Nandurbar Sakri Nampur Malegaon road MSH-08 Ch. 147/100 to 175/400 Tal. Satana Dist. Nashik on EPC mode (123.68 Cr Tender Cost)	Executive Engineer, MSIDC Nashik, Region	3710.40	2016.90	14.04.2027	3710.40	14.04.2027
6	EPC NSK-II-24(A) - Widening and Improvement to Paldhi Amalner dondaicha Nandurbar Dhanora to Gujarat State Border road SH-6 KM 121/200 TO 169/300 Tal.Dist. Nandurbar on EPC mode (265.65 Cr Tender Cost)	Executive Engineer, MSIDC Nashik, Region	5313.00	5313.00	14.04.2027	5313.00	14.04.2027
7	EPC 39 - Improvement to Gujarat State Border to Ranale Shanimandal Chhadvel Road SH-7 Km 0/00 to 39/800, from Gujarat State Border to Ranale Shanimandal Road, Tal Nandurbar, Dist Nandurbar (220.55 cr Tender Cost)	Executive Engineer, Public Works Division, Nandurbar	12130.25	12130.25	14.10.2026	12130.25	14.10.2026
			40178.01				

S. A. SAWANT CONSTRUCTIONS PVT. LTD.

DIRECTOR

C-904

S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
• Ph. 0253 2570159 • Fax : 0253 - 2570159

Satana Office : 45, Sanmitra Housing Society, Nampur Road, Satana, Dist. Nashik (MS) - 423301
• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Ref. :

Date :

Appendix - IA
Annexure - VI

ANNEX - VI

INFORMATION REQUIRED TO EVALUTED THE BID CAPACITY UNDER CLAUSE 2.2.2.1

Name of Bidder :- S A Sawant Constructions Pvt. Ltd.

To Calculate the Value of "A" and "C"

1 A Table containing value of civil engineering works in respect to EPC projects (Turnkey project/ Item rate contract / Construction works) undertaken by the bidder during the last 5 years is as follows:

2

Sr.	Year	Value of civil engineering works undertaken w.r.t. EPC projects in Crores	Amount of bonus (Rs. In Crores)	Net Value excluding bouns (Rs. In Crores)
1	2023-24	149.92	0.00	149.92
2	2022-23	140.79	0.00	140.79
3	2021-22	165.19	0.00	165.19
4	2020-21	88.58	2.87	85.71
5	2019-20	99.06	0.00	99.06
3	Maximum value of projects that have been undertaken during the F.Y. 2021-22 out of the last 5 years and value excluding amount of bonus there of is **Rs 165.19 crore** (Rupees: One hundred and Sixty Sixty Five point Ninteen). Further, value updated to the price level of the year indicated in Appendix is follows:			
	Rs 165.19 crore (Rupees:One hundred and Sixty Sixty Five point Ninteen) x **1.10**(updating factor as per Appendix) =**Rs181.71 crore (Rupees: One Hundred and Eighty One Point Seventy-One)**			
4	Amount of bouns received, if any, in EPC Projects during the last 5 years (Updated to the price Level of the year indicated in Appendix)			
Sr No	**F.Y. / Calendar Year**	**Amount of Bonus (Rs.in Crores)**	**Updation Factor**	**Updated Amount of Bonus(Rs. In Crores)**
	2023-24	0	1.00	
	2022-23	0.00	1.05	0.00
	2021-22	0.00	1.10	0.00
	2020-21	2.87	1.15	3.30
	2019-20	0.00	1.20	0.00
			Total (C)	3.30

S. A. SAWANT CONSTRUCTIONS PVT. LTD.

DIRECTOR

PARAM & ASSOCIATES ★ CHARTERED ACCOUNTANTS ★ Formerly Known as P.R.R Gularathi & Co.

UDIN-25118955BMJRBC1950

C-900

PARAM & ASSOCIATES
Formerly known as 'R. R. Gujarathi & Co.'
CHARTERED ACCOUNTANTS

ANNUAL TURNOVER CERTIFICATE

This is to certify that, M/s. S.A. Sawant Constructions Pvt. Ltd., Nashik (GSTIN : 27AAPCS6664N1ZC) Government Contractor, having registered office at 19, Krishnashray, Lokmanya Nagar, Garden Homes Society, Gangapur Road, Nashik – 422002 (Maharashtra) has an Annual Turnover during last 5 years are as follows :

Sr No	Financial Year	Annual Turnover
1	2023-24	1,49,92,65,903/-
2	2022-23	1,40,79,77,811/-
3	2021-22	1,65,19,27,484/-
4	2020-21	88,58,45,314/-
5	2019-20	99,06,21,676/-

This Certificate issued on the basis of audited financial statement and other information / explanation extended to us.

For, P A R A M & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No 103382W

Place : Nashik
Date : 11/11/2024

Rohit R Bafna
Partner
M. No 113955
UDIN: 24113955BKEEVL7457

33, JITO Business Bay, Near Mumbai Naka, Nashik – 422002
0253 2572218/4065317 paramandassociate@gmail.com

S.A. Sawant Constructions Pvt. Ltd.
Engineers & Govt. Contractors
Nashik Office : Plot No. 19, Krishnashroy Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
• Ph. 0253 2570159 • Fax : 0253 - 2570159
Satana Office : 45, Sanmitra Housing Society, Nampur Road, Satana, Dist. Nashik (MS) - 423301
• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Ref. :

Date :

C-906

ANNEX-VI

To calculate the value of "B"

A table containing value of all the existing commitments and on-going works to be completed during the next 1.5 years is as follows:

Name of Bidder : S A Sawant Constructions Pvt. Ltd.

Sr.No.	Name of Project/Work	Percentage of participation of Bidder in the project	Dater of start / appointed date of project	Construction period as per Agreement /LOA	Value of contract as per Agreement /LOA	Value of work completed	Balance value of work to be completed	Anticipated date of completion	Balance value of work at 2024-25/2025 price level
					Rs. in Lacks	Rs. in Lacks	Rs. in Lacks		Rs. in Lacks
1	2	3	4	5	6	7	8=(6-7)	9	10=(3 x 8 x #)
1	[Rehabilitation / Upgradation to 4 Lane with Paved shoulder of Existing Section in Sillod Town with Design Ch. (Km 54+500 to m 60+679), [Length=6.179Km.] section of NH 753F (Aurangabad Jalgaon road) on EPC Mode in the State of Maharashtra EPC Mode (51% share in JV)	51%	30.01.2024	18 Months	3260.58	2494.42	766.16	30.07.2025	766.16
2	CONSTRUCTING WEIR ON RIVER MAHI AT VILLAGE POICHA, TA- SAVLI DIST- VADODARA.	100%	15.10.2024	36 Months	14949.24	2598.90	12350.34	15.10.2027	12350.34
3	Rehabilitation and Upgradation of Shewali Fata to Kalambhir Section i.e km 0/443 to km 4/500 Nizampur to Chadwel section i.e.km 13/482 to 26/265 of NH-753B 2 Lane with Paved Shoulder Configuration in the State of Maharashtra on EPC Mode.	100%	26.08.2024	18 Months	7165.00	5727.41	1435.59	26.02.2026	1435.59
4	Improvement and Widening of NH-222 Tisgaon Antarapur Shevgaon Paithan Ambad Pimpalgaon Pathari Nanded Road (SH 61) Km. 0/00 to 41/800 Tal. Shevgaon Dist. Ahmednagar on EPC mode (215.85 Tender Cost)	30%	14.10.2024	30 Months	6475.74	436.94	6038.80	14.04.2027	6038.80
5	Improvement to Nandurbar Sakri Nampur Malegaon road MSH-08 Ch. 147/100 to 175/400 Tal Satana Dist. Nashik on EPC mode (123.68 Cr Tender Cost)	30%	14.10.2024	30 Months	3710.56	1946.04	1764.52	14.04.2027	1764.52
6	EPC NSK-II-24(A) - Widening and Improvement to Paldhi Amalner Jondaicha Nandurbar Dhanora to Gujarat State Border road SH-6 KM 121/200 TO 169/500 Tal.Dist. Nandurbar on EPC mode (265.65 Cr Tender Cost)	20%	15.10.2024	30 Months	5313.00	0.00	5313.00	14.04.2027	5313.00
7	EPC 39 - Improvement to Gujarat State Border to Ranale Shanimandal Chhadvel Road SH-7 Km 0/00 to 39/800, from Gujarat State Border to Ranale Shanimandal Road, Tal Nandurbar, Dist Nandurbar (220.55 cr Tender Cost)	55%	14.10.2024	24 Months	12130.25	0.00	12130.25	14.10.2026	12130.25
Updation Factor as given below:							39798.66		39798.66

For Year	F.Y. / Calendar Year	Updation Factor
1	2023-24/2024	1.00
2	2022-23/2023	1.05
3	2021-22/2022	1.10
4	2020-21/2021	1.15
5	2019-20/2020	1.20

The Statement showing the value of all existing commitments, works for which the bidder has emerged as the winner of the bid and anticipated value of work to be completed in the period of construction of the project for which bid is invited and ongoing works as well as the stipulated period of completion remaining for each of the works mentioned above is verified from the certificate issued that has been countersigned by the Client or its Engineer-in-charge not below the rank of Executive Engineer or equivalent in respect of EPC Projects or Concessionaire / Authorised Signatory of SPV in respect of BOT Projects. No awarded / ongoing works/ works for which the bidder has emerged as the winner of the bid has been left in the aforesaid statement which has been awarded to S A Sawant Constructions Pvt Ltd on bid due date of this RFP.

Place- Nashik
Date - 16/06/2025

S. A. SAWANT CONSTRUCTIONS PVT. LTD.

DIRECTOR

PARAM & ASSOCIATES
Formerly Known as R R Gujarathi & Co.
CHARTERED ACCOUNTANTS

R. R. BAFNA
Partner
M.No. 113955 16/6/25
UDIN - 25113955BMJRBD3596

C-499

ORIGINAL

Government of Maharashtra
Public Works Department
Office of the Chief Engineer(NH),
Konkan Bhavan, 5th Floor, Room No. 526, Navi Mumbai
[Tel.:022-27574303 Fax :022-27574272,E.ID: cenhmaharashtra@gmail.com]

No. CE(NH)/D-1/LOA/ 4461 /2023 Date- 19.12.2023

To,
M/s. S.A.Sawant Construction Pvt. Ltd. &
Mascot Construction Co. (JV),
Krishnasharay, Lokmannya Nagar,'
Garden Homes Society,
Gangapur Road, Nashik-422 002
[email: sasawantcpl@gmail.com]

Sub:- Rehabilitation / Up-gradation to 4 lane with Paved shoulder of Existing Section in Sillod Town with Design Ch. (Km. 54+500 to Km. 60+679)[L-6.179 Km.] Section of NH-753-F (Aurangabad-Jalgaon road) on EPC Mode in the State of Maharashtra
[Job No. NH-753-F-MAH-2022-23-45 Dt.30.03.2023]
[Sanctioned Cost Rs. 153.79 Cr.]
[Amount put to tender Rs. 112.41 Cr.]
Letter of Acceptance (LOA) -Reg.

Ref:- 1 Technical Bid opened on 12.06.2023
2 Financial Bid opened on 08.09.2023

Dear Sir,

This is to notify that your e-bid dated 06.06.2023 for execution of the "Rehabilitation / Upgradation to 4 lane with Paved shoulder of Existing Section in Sillod Town with Design Ch. (Km. 54+500 to Km. 60+679) [L-6.179 Km.] Section of NH-753-F (Aurangabad-Jalgaon road) on EPC Mode in the State of Maharashtra" at your quoted bid price amounting to Rs. 63,93,30,075.00 (Rupees Sixty Three Crore Ninety Three Lakh Thirty Thousand Seventy Five Only) which is 43.13% below to the cost assessed by Authority has been determined to be the lowest evaluated bid and is substantially responsive and has been accepted by the Competent Authority vide CE & RO, letter No. RO/MUM/P-45/2022-23/1480, dated 15.12.2023. Accordingly, this letter of acceptance is being issued in duplicate to you.

2. You are hereby requested to return a duplicate of the LOA as an acknowledgment and sign the Contract Agreement and also sign the Integrity Pact with the undersigned within the period prescribed in Clause 1.3 of the RFP.

3. You are requested to furnish Performance Security for an amount of Rs. 1.92 Cr. (Rs. One Crore Ninety Two Lakhs Only) and an Additional Performance Security for an amount of Rs. 1.92 Cr. (Rs. One Crore Ninety Two Lakhs Only) as per clause 2.21 of the RFP within 30 (Thirty) days of receipt of this Letter of Acceptance (LOA). In case of delay in submission of Performance Security & Additional Performance Security, you may seek extension of time for a period not exceeding 60 (Sixty) days in accordance with Clause 2.21 of RFP.

4. In case of failure of submission of Performance Security, Additional Performance Security and Security against Damages within the additional 60 (Sixty) days time period, the award shall be deemed to be cancelled and action shall be initiated by the Authority as per Clause 2.21 of the RFP.

Thanking you,

Yours faithfully,

Encl. – Duplicate Copy of LOA.

(Santosh G. Shelar)
Chief Engineer (NH),
Konkan Bhavan, Navi Mumbai

Copy submitted to :

1. C.E.&R.O., MoRT&H, Navi Mumbai for kind inf. please.

Copy to :

1. S.E., N. H. Circle, Chh. Sambhajinagar for ensuring the compliance of LOA Execution of work as per provisions of Sanctioned letter dated 30.03.2023 Technical Note dated 29.03.2023 and Draft C.A.
2. Executive Engineer, National Highway Division, Chh. Sambhajinagar for information and necessary action.

C-9999

Statement A

Sr. No. of this : IPC-08 **Dated :**

A. Details of Work:

1	Name of Division	:	National Highway Division , Ch. Sambhajinagar.
2	Name of Work	:	Rehabilitation / Upgradation to 4 Lane with Paved shoulder of Existing Section in Sillod Town with Design Ch. (Km54+500 to Km 60+679)[Length-6.179 Km] section of NH 753F (Aurangabad Jalgaon road) on EPC Mode in the State of Maharashtra
3	Job No. & Date	:	NH-753-F-MAH-2022-23-45 Dt.30.03.2023
4	Name of Agency	:	S.A.Sawant Construction Pvt. Ltd. (JV), Mascot Construction Co., Ch. Sambhajinagar.
5	LOA Number & Date	:	CE(NH)/D-1/LOA/4461/2023 Dated 19/12/2023
6	Total Sanctioned Cost	:	639330075/-
7	Amount Sanctioned as per revised cost estimate under COS	:	-
8	Revised Contract amount	:	639330075
9	Schedule of work	:	

a.	Date of award / commencement	: 30.01.2024	:	
b.	Stipulated date of completion	: 23.07.2025		
c.	Extension of time granted	: NA		
	(A copy of relevent order to be attached)			
a.	Actual/revised date of completion	: NA	:	

B. Details of Payment :

1.	Amount of Bill		:		
	A). Work done			33712024	IPC-08
	B)	COS Variation Amount	:	0	
	C)	With Held by AE in this Bill		0	By Authority Engineer
	D)	Price Adjustment Amount		4511405	
	E)	Withheld Released by AE in this Bill		2002390	
1.	Amount of Bill. (Work done)		:	**40225819**	
		Net Bill Amount	:	40225819	
2.	Deductions				
	A)	Income Tax (TDS) @ 2%	:	804516	
	B)	Deduction / withheld of this IPC	:		
	C)	Retention Money	:	2,413,549	
	D)	GST TDS @ 2%	:	804516	
	E)	Performance S.D.5%	:	0	
	F)	Building cess / Construction workers and welfare tax (labour cess)	:	402258	
	G)	Mobilization Advance Interest Recovery	:	0	
	H)	Recovery against Risk & Cost Amount	:	0	
	I)	Withhold / Release Amount (+/-)	:	0	

	Royalty Charges	:	0
J)	Total Deductions.	:	4,424,840
K)	This Bill GST	:	7240647
L)	This Bill GST withheld		0

3. Net Amount Payable (1-J+H+K-L) : **43,041,626**

C) **Job Expenditure details**

1) Expenditure incurred up to previous bill

a	Amount of bill	:
b	Agency charges	:
c	Total	:

2) Expenditure as per this bill

a	Amount of bill	:
b	Agency charges	:
c	Total	:

3) Progressive/Cumulative Expenditure (1+2)

a	Amount of bill	:
b	Agency charges	:
c	Total	:

D) **Details of Demand Drafts**

1 Name of Contractor/Agency : S.A.Sawant Construction Pvt. Ltd. (JV), Mascot Construction Co., Ch. Sambhajinagar.

2 Name of Executive Engineer, :
Division(for Security Deposits,
Testing Charges & other deposit)

3 Sales Tax Commissioners :
(for Sales Tax deposits)

4 Accountant General(for Agency charges) :

Authorized Signatory
S. A. Sawant Construction Pvt. Ltd. (J.V.)
Mascot Construction Co.
C/C Contractor

Authority Engineer
JC Technocrats Pvt. Ltd.
(JV) Sati India Pvt Ltd
In Association With Creation Engineers

Sub-Divisional Engineer
National Highway Sub-Division No.1
Jalna

Executive Engineer
National Highway PWD Division
Ch. Sambhajinagar

C-92

III - MEMORANDUM OF PAYMENTS

		Rs.	Ps.
	Upto date Work done =>	48,91,02,666	
	Upto date Price Escalation =>	9959690	
	GST=>	896,51,224	
	Change of Scope=>		
1	Total value of work(With Escalation) actually measured as per Acct. 1, Col. 5, Entry (A)	58,87,13,580	
2	Total "up do date" advance payments for work not yet measured as per details given below:-	0	
	a) Total as per previous Bill	-	
	b) Since previous Bill Released of M. B. No.	-	
3	Total " up to date" secured advance on security of materials per Annexure (form 26-A), Col. 8, Entry (C)	NA	
4	Total items 1-2b	58,87,13,580	
5	Deduct amount with held this IPC-08		

Figures of works abstract

Rs	Ps.
474,66,466	
44,24,840	
4,30,41,626	

	Rs	Ps.
Up to Previous	19910147	
This Bill	0	
Total	19910147	

5	a) From previous Bill as per last Running Account bill	1000000
	b) From this Bill	
6	Balance, i.e. "up to date" payments (Item 4-5)	58,77,13,580
7	Total amount of payments already made as per entry (k) of last R. A. Bill No. IPC-07 last of forwarded with accounts for	54024/114
8	Payments now to be made, as detailed below:-	4,74,66,466

	Rs	Ps.
a) By recovery of amounts creditable to this work. Total 5 (b) + 8 (a) G.		
b) By recovery of amounts creditable to other works of heads of account.		
c) By Cheque *		

c) By Cheque * — 4,30,41,626

Total 8 (b) + (c) H.. — 4,30,41,627

1. Withhold amount	Rs.		
2. Retention Money	Rs.	2,413,549	
3. TDS @ 2%	Rs.	8,04,516	
4. GST@ 2%(CGST,SGST)	Rs.	8,04,516	
5. Labour Cess @ 1%	Rs.	4,02,258	
6. Any other 0059 State P.W.State Receipt	Rs.	-	
7. Royalty Charges	Rs.	-	
8. Insurance 1%	Rs.	-	
9. Mobilization Advance Recovery	Rs.	-	
Total Deduction for this bill IPC-08	Rs.	44,24,840	

44,24,839

Pay Rs. 4,30,41,627/- (Rs. Four Crore thirty lakh forty one thousand Six Hundred twenty Seven only) (By cheque)

Divisional Accounts Officer
National Highway Division
Chhatrapati Sambhajinagar

Executive Engineer
National Highway Division
Chhatrapati Sambhajinagar
Dated Initials of Disbursing Officer

Received Rs._____ as per above memorandum on account of this work.

Superintending Engineer
Min Of Road Transport & Highways
Government Of India
Navi Mumbai-400614

Signature of Contractor

Dated :

** Withness :

Paid by me, vide cheque No._____ dated_____ 20___

Dated Initials of person actually making the payment.

1 This figure should be tested to see that it agree with the total of items 7 and 8.

2 If the net amount to be paid is less than Rs. 10 and it cannot be included in a cheque The payment should be made in cash, this entry being altered suitably and the alteration attested by dated initials.

3 Here specify the net amount payable vide item 8 (c)

4 The payee's acknowledgement should be for the gross amount paid as per item 8 (i.e.a + b + c)

5 Payment should be attested by some know person when the payee's acknowledgement is given by a mark, seal of thumb impression.

C-923

FORM No. 3 (A)
[Referred to in rule No. 5(b) (ii)]
WORK WISE DETAILS OF WORK COMPLETED OR IN PROGRESS BY THE CONTRACTOR

1	Name of Contractor/Agency:-	S. A Sawant Constructions Pvt. Ltd., Nashik, Maharashtra
2	Name of Work/ Agreement No.:-	Constructing Weir on river Mahi at village Poicha, Ta- Savli Dist- Vadodara. Agreement No. B-2/01/2024-25
3	Estimated Cost of Work put to Tender :-	Rs. 212,85,12,855.94/-
4	Amount of Contract/Tender :-	Rs. 149,49,23,694.40/-
5	Date of Starting of Work :-	15-10-2024
6	Date of Completion of the Work (As per Contract agreement) :-	14-10-2027
7	Actual date of Completion of Work :-	Work in Progress
8	Amount of Work Done physically :-	Rs. 25,98,90,024.00/- (7.43%)
9	Balance Amount of Work :-	Rs. 123,50,33,670.40/-
10	State whether the details as above given by the contractor are correct if not, state as too what is correct information.	Yes correct.
11	State whether the contractor has executed the satifactorily as per specification.	Yes correct.
12	Any other Remarks	--

Executive Engineer Vadodara Irrigation Dn. * Vadodara *

S. A. SAWANT CONSTRUCTIONS PVT. LTD.
Sawant
DIRECTOR
Agency Sign/ Stamp

Executive Engineer
Vadodara Irrigation Division
Vadodara

Copy forward to S A Sawant Constructions Pvt Ltd, Nashik for Information

No VID/FAB/TC/ 1583
Office of the Executive Engineer
Vadodara Irrigation Division
Kuber Bhavan 1 Blacok 7th Floor
Room No 719 Vadodara 390 020
Date 18/06/2025

C-926

DETAILS OF WORK DONE

	NAME OF DEPARTMENT	Public works department,Maharashtra MORTH
	NAME OF CIRCLE:	National Highway Circle, Pune
	NAME OF DIVISION:	National Highway Division, Dhule
1	Name of work	Rehabilitation and Upgradation of Shewali Fata to Kalambhir Section i.e. Km 0+443 to Km 4+500 & Nizampur to Chadwel Sections i.e Km 13+485 to Km 26+265 (Length-16.107 km)(excluding 2 Major Bridge with approaches Km 13+735 to 14+095 & Km 19+660 to Km 20+030) of NH-753B 2 Lane with Paved Shoulder Configuration in the State of Maharashtra on EPC Mode.
2	Sanction Cost	181.39 Cr
3	Estimated Cost	120.39 Cr
4	Agreement No	CE(NH)D-1/2946/2024.dt.14.08.202
5	Name of the contractor	M/s S.A.Sawant Constructions Pvt. Ltd.
6	Tender Cost	₹ 71,63,35,654.00
7	Date of work Order	26.08.2024
8	Stipulated Period of Completion	27.02.2026
9	Schedule date of Completion	-
10	No of extension (s) granted and extended date of completion	Nill
11	Revised amount of work(including claim/extra item/arbritration amount, if any)	Nill
12	Cost of work executed	₹ 57,27,41,145.52
13	Balance amount of work	₹ 14,35,94,508.48
14	Physical Progress Till Date (%) :-	91.77%
15	Financial Progress Till Date (%) :-	79.95%
16	Whether final bill paid	No
17	Whether any penalties/fine/stop notice	No
18	Reasone for non completion of work in Scheduled period of completion	-
19	Whether any penalties/fine/stop notice / Compensation/Liquidated damages impose/ impose and cancelled (Yes or No)	
	If yes ,Furnish the following	
	a) Period and rate of fine	NO
	b) refund of compensation if any	NO

Executive Engineer
National Highway Division
Dhule

Details of work done Upto 07.06.2025

(Rs in Cr)

	Earth work Excavation and Earthwork up to top of sub-grade		Pavement Courses			Structure Works			RCC Pipe Laying in RMT	cost of work for complete tender	Remarks
	Earth work Excavation	Earthwork up to top of sub-grade	GSB (cum) 16.066 km	DLC (Cum) 16.066 km	PQC (Cum) 16.074 km	Steel (MT)	Concrete (Cum)	Drains (RMT)			
Tendered Quantity (Approx)	107305.68	69663.31	33992.39	27989.95	46579.40	192.84	7046.27	4496.00	1552.50	71.63	
Revised Quantity	Nill	Nill	Nill	Nill	Nill	Nill	Nill	Nill	Nill	Nill	
Executed Quantity	107155.68	63163.31	33090.33	27259.00	45339.00	191.84	6826.27	2200.00	1260.00	57.27	
Balance Quantity	150.00	6500.00	902.06	730.95	1240.40	1.00	220.00	2296.00	292.50	14.36	
18 Months Breck-up											
2024-2025	101937.68	58805.31	26185.41	20233.08	31820.60	170.84	6304.27	1663.00	1260.00	55.35	
2025-2026	5218.00	4358.00	6904.92	7025.93	13518.40	21.00	522.00	537.00	0.00	1.92	
Total	**107155.68**	**63163.31**	**33090.33**	**27259.00**	**45339.00**	**191.84**	**6826.27**	**2200.00**	**1260.00**	**57.27**	

Remarks :-	This Work is has been executed by the contractor to the satisfaction of department with good quality.

Out Ward No :- NHD/AB/489/2025
Dated :- 12/06/2025

Executive Engineer
National Highway Division
Dhule

C-924

C-92C

MAHARASHTRA-STATE INFRASTRUCTURE DEVELOPMENT CORPORATION LTD.
(A Government of Maharashtra Undertaking)
CIN-U43900MH2023SGC412992
Office- Subodh House, S/N 911/2, Plot no 4, Near Toyota showroom, Pathardi Phata, Vasan Nagar, Nashik-422010
Email - ee.nashik@msidc.org
Contact: +91 9823144133 | website: www.msidc.org

Certificate

	Depsrtment :-	Maharashtra State Infrastructure Development Corporation Ltd
	Name of Division :-	Executive Engineer, MSIDC, Nashik Region
1	Name of Work -	Improvement and Widening of NH-222 Tisgaon Amarapur Shevgaon Paithan Ambad Pimpalgaon Pathari Nanded Road (SH 61) Km. 0/00 to 41/800 Tal. Shevgaon Dist. Ahmednagar on EPC mode (215.63 Tender Cost)
2	Work Order No :-	MSIDC/1404/2024 Dated. 14.10.2024
3	Amount of Contract :-	2158577956.00
4	Name of Contractor -	Altis-SASCPL JV
5	Date of Work Order :-	14.10.2024
6	Date of work Started :-	14.10.2024
7	Schedule Date of Completion :-	14.04.2027
8	Physical Progress till date (In%) :-	6.14%
9	Balance Work Up to Date	2025877956

Executive Engineer ,
Nashik Region,
MSIDC, Nashik

Outward No - MSIDC/ 306 /2025-26
Date - 17/6/25

C-939

MAHARASHTRA-STATE INFRASTRUCTURE DEVELOPMENT CORPORATION LTD.
(A Government of Maharashtra Undertaking)
CIN-U43900MH2023SGC412992
Office- Subodh House, S/N 911/2, Plot no 4, Near Toyota showroom, Pathardi Phata, Vasan Nagar, Nashik-422010
Email – ee.nashik@msidc.org
Contact: +91 9823144133 | website: www.msidc.org

Certificate

	Department: -	Maharashtra State Infrastructure Development Corporation Ltd
	Name of Division:-	ExecutiveEngineer, MSIDC, Nashik Region
1	Name of Work -	Improvement to Nandurbar Sakri Nampur Malegaon road MSH-08 Ch. 147/100 to 175/400 Tal. Satana Dist. Nashik on EPC mode (123.68 Cr Tender Cost)
2	Work Order No :-	MSIDC/1403/2024 Dated. 14.10.2024
3	Amount of Contract :-	1236853887.00
4	Name of Contractor -	Altis-SASCPL JV
5	Date of Work Order :-	14.10.2024
6	Date of work Starated :-	14.10.2024
7	Schedule Date of Completion :-	14.04.2027
8	Physical Progress till date (In%) :-	45.63%
9	Balance Work Up to Date	672353887

Executive Engineer,
Nashik Region,
MSIDC, Nashik

Outward No - MSIDC/ 305 /2025-26
Date :- 17/6/25

Copy forward to Altis-SASCPL JV for Information

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MAHARASHTRA-STATE INFRASTRUCTURE DEVELOPMENT CORPORATION LTD.
(A Government of Maharashtra Undertaking)
CIN-U43900MH2023SGC412992
Office- B/13, 13th floor, Bakhtawar building, Nariman Point, Mumbai - 400 021
Email - maha-infra@outlook.com/enquiry@msidc.org
Contact: +91 22-20822685 / +91 22-20822684 website: www.msidc.org

O/w No. MSIDC/1425/2024 Date: 15 /10 /2024

To,
Hazoor Multi-Projects Limited(51%0 In JV with S B DEshmukh (29%) In HV with S A Sawant COnstructions Pvt Ltd (20%)
01, "Maya" Sarswati Colony, Datta Mandir Chowk, Deopur, Dhule

Subject: Regarding Appointed Date

Package: EPC NSK-II-(24A) - Widening and Improvement to Paldhi Amalner - Dondaicha - Nandurbar - Dhanora to gujarat state border road SH-6 KM 121/200 TO 169/500 Tal.Dist. Nandurbar

Reference: 1. LOA Issued dated 21-Sep-24
2. Contract Agreement signed 15/10/2024.

WHEREAS, Maharashtra State Infrastructure Development Corporation Limited, has issued Letter of Award to the selected bidder Hazoor Multi-Projects Limited(51%0 In JV with S B DEshmukh (29%) In HV with S A Sawant COnstructions Pvt Ltd (20%), 01, "Maya" Sarswati Colony, Datta Mandir Chowk, Deopur, Dhule
AND WHEREAS, the selected bidder has submitted the required performance security pursuant to the LOA, the Authority has approved the request to enter into contract agreement.

AND WHEREAS, Contract Agreement is executed between the Authority and the selected bidder as mentioned in reference 2 above. The construction period for the project is 30 months (i.e. 912 days).

AND WHEREAS, the conditions precedent as per Article 3.1 of the Contract Agreement are fulfilled and Handover Memorandum as per Article 8.2 is prepared and approved by the Authority.

NOW, THEREFORE, this date 15/10 /2024 on which all the conditions precedent as per the contract agreement are satisfied, is declared as Appointed Date, which is the date of commencement of the Contract Period. Further, the contractor as per this occurrence of Appointed Date hereunder, is entitled to commence construction of the Project.

Chief Engineer
Maharashtra State Infrastructure
Development Corporation Limited

C -934

MAHARASHTRA-STATE INFRASTRUCTURE DEVELOPMENT CORPORATION LTD
(A Government of Maharashtra Undertaking)
CIN-U43900MH2023SGC412992
Office- B 13, 13th floor, Bakhtawar building, Nariman Point, Mumbai - 400 021
Email - maha-infra@outlook.com/enquiry@msidc.org
Contact:-91 22-20822685 / +91 22-20822684 Website: www.msidc.org

O/w No. MSIDC/831 /2024 Date: 21/05/2024

Letter of Acceptance

To,
Hazoor Multi projects Limited (51%) in JV with S B Deshmukh (29%) in JV with S A Sawant Construtions Pvt Ltd (20%) JV
4th Floor, C-45, Mittal Tower, Nariman Point,
Mumbai – 400 021

Subject: EPC NSK-II-24(A) - Widening and Improvement to Paldhi Amalner - Dondaicha - Nandurbar - Dhanora to Gujarat State Border Road SH-6 KM 121/200 TO 169/500 Tal.Dist. Nandurbar.- Letter of Acceptance (LOA)-Reg.

Reference: Your bid for the subject work dated 17-May-24

Sir,

This is to notify you that your Bid dated 03-May-24 for execution of the subject project, at your quoted bid price amounting to **Rs. 265,65,22,018/-** (Rupees Two Hundred Sixty Five Crores Sixty Five Lakhs Twenty Two Thousand Eighteen Only) has been determined to be responsive and is the lowest evaluated bid and has been accepted.

1. You are requested to return a duplicate of the LOA as an acknowledgement and sign the Contract Agreement within the period prescribed in Clause 1.3 of the RFP.

2. You are also requested to furnish Performance Security for an amount of Rs.19.92 Crores (7.5% of the Bid Price) bifurcated into two parts of Rs.11.95 Crores (4.5% of the Bid Price) and Rs .7.97 Crores (3% of the Bid Price) as per Clause 2.21 of the RFP within 30 (thirty) days of receipt of this Letter of Acceptance (LOA). In case of delay in submission of Performance Security, if any, you may seek extension of time for a period not exceeding 60 (Sixty) days in accordance with Clause 2.21 of RFP.

3. Also, as per Clause 20.2 of the Contract Agreement, the Contractor shall by notice furnish to the Authority, in reasonable detail, information in respect of the insurances that it proposes to effect and maintain in accordance with the Article 20within 30 (thirty) days of receipt of this Letter of Acceptance (LOA).

4. In case of failure of submission of Performance Security (If any) and Security against Damages (if any) within the additional 60 (Sixty) days' time period, the award shall be deemed to be cancelled and action shall be initiated by the Authority as per Clause 2.21 of the RFP.

5. It is to be noted that, in case where any part of the scope of work is being undertaken by any other Government Authority or is under purview of any other agreement, then such part of the scope of work may be liable to be descoped. The Contractor shall have no claim regarding such descope / reduction in scope.

Chief Engineer
Maharashtra State Infrastructure
Development Corporation Ltd.

By Regd. Post with A.D./By email

GOVERNMENT OF MAHARASHTRA
OFFICE OF THE EXECUTIVE ENGINEER
P.W. Division, Nandurbar

E-mail:- nandurbar.ee@mahapwd.gov.in
Tel. No. 02564-222006

Outward No. :- PWD/Tender/ADB/EPC-39/10086/2024-25

Date : 15-10-2024

WORK ORDER

To,

S A Sawant Construction Pvt.Ltd. in JV with S. B. Deshmukh,.
Prop- S A Sawant Construction Pvt.Ltd. in JV with S. B. Deshmukh,.
Plot No.19, Krishnashray Bunglow, Gardan Home Society, Lokmanya Nagar,Gangapur Road,Nashik-422002
E-mail : pawan@sbdeshmukh.com

Subject :-	**Improvement to Gujarat State Border to Ranale Shanimandal Chhadvel Road SH-7 Km 0/00 to 39/800, from Gujarat State Border to Ranale Shanimandal Road, Tal Nandurbar, Dist Nandurbar (EPC-39)**
Reference :-	1) Tender Notice No E-Ten No.115 for 2023-24 and etender No 2024_PWADB_1018808_14 2) Your Tender Opened on Date 05-08-2024 3) This office Letter No. 5140 dated 08-08-2024 4) PW Circle, Dhule letter No. 5097 dated 10-10-2024 5) Your Office letter No SBD-ADB-EPC-39/03 dated 15-10-2024

This office has received remittance of the Initial Security Deposit Rs 66,200,000.00/- (Rs Six Crore Sixty Two Lakhs) in the form of BGR No. 0182NDDG00020125 Dt. 09-10-2024 of ICICI Bank Branch-Tidke Colony, Nashik for Rs 66,200,000.00/- (Valid for period From 09-10-2024 to 01-04-2027) and Performance Security Deposit of Rs 99,300,000.00/- (Rs Nine Crore Ninety Three Lakhs Only) in the form of BGR No. 180GT02242880014 Dt. 14-10-2024 of HDFC Bank Branch-Nashik-Pune Road,Nashik for Rs 99,300,000.00/- (Valid for period From 14-10-2024 to 01-04-2027) for total Rs 165,500,000.00/- of your tender / negotiated offer for the above work of estimated cost of Rs 2,100,677,840.00/- (Rs Two Hundred Ten Crores Six Lakh Seventy Seven Thousands Eight Hundred and Forty only) put to tender is hereby accepted on behalf of Governor of Maharashtra. (The accepted offer for the Contract cost against the Estimated Cost is Rs 2,205,501,664.00/-).

1) Your attention is also invited to take out necessary Insurance Policy / Policies as decided by the Directorate of Insurance
2) Your attention is also invited to take out necessary labour licenses from concerned district labour offices.
3) You are also requested to furnish the programme of work along with bar chart within 15 days.

Your tender for the work, as accepted above, shall herein after be refered as the contract Agreement No **EPC/01/2024-25.**

You are therefore requested to start the work immediately in consultation with the Sub Divisional Engineer, **PW Sub Division No. 2, Nandurbar,** who is incharge of the work and see that the same should be completed within **24** calendar **Months** including monsoon.
The DLP period is **120** calendar **Months.**
Kindly acknowledge the receipt of the same.

PAN No : ABGFS7721K
20241015133717UkGx8yhwprjOVXguNKAF
CRCNo.:50545289-53

Executive Engineer
P.W. Division, Nandurbar

This is system generated work order, hence doesn't require signature from the authorised officer.

1) Copy submitted to the Accountant General, Maharashtra for information please.
2) Copy submitted to the Directorate of Insurance for information please.
3) Copy submitted to the Labour Commissioner / District Labour Officer for information please.
4) Copy submitted to the Superintending Engineer, PW Circle, Dhule for information please.
5) Copy submitted to Superintending Engineer, Vigilance and Quality Control,Nashik for information please.
6) Copy forwarded to the Sub Divisional Engineer, PW Sub Division No. 2, Nandurbar for information and necessary action.
7) Copy to Auditor in Divisional Office for information and necessary action.

CamScanner

C-929

S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
• Ph. 0253 2570159 • Fax : 0253 - 2570159

Satana Office : 45, Sanmitra Housing Society, Nampur Road, Satana, Dist. Nashik (MS) - 423301
• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Ref. : **Date :**

BID CAPACITY

Bid Capacity i.e. (A x N x 2 - B)

Name of Bidder : **S.A. Sawant Constructions Pvt. Ltd.**
Plot No. 19, Krishnashray Bunglow,
Garden Homes Society, Lokmanya Nagar
Gangapur Road, Nashik - 422 002

N=Number of years prescribed for completion of work for which Bid is invited. (18 Months) **1.50**

A = Maximum value of civil engineering works excluding the amount of bonus received, if any, in respect of EPC Projects executed in any one year during the last five years (updated to the price level of the year indicated in table at Note-3 below) taking into account the completed as well as works in progress. The EPC projects include turnkey project/ Item rate contract/ Construction works.

Year	Civil work Value	Updation Factor	Amount
2023-24	149.92	1.00	149.92
2022-23	140.79	1.05	147.83
2021-22	165.19	1.10	181.71
2020-21	88.58	1.15	101.87
2019-20	99.06	1.20	118.87

Rs.181.71 Crores

B = Value (updated to the price level of the year indicated in table at Note-3 below) of existing commitments, works for which the bidder has emerged as the winner of the bids or on-going works to be completed during the period of completion of the works for which BID is invited. For the sake of clarification, it is mentioned that works for which bidder has emerged as the winner of the bids but LOA has not been issued as on the day before opening the financial bids shall also be considered while calculating value of B.

Rs.397.98 Crores

BID CAPACITY (A x N x 2- B) = 181.71x1.5x 2- 397.98

BID CAPACITY = Rs.147.15 Crores

S.A. SAWANT CONSTRUCTIONS PVT. LTD.

DIRECTOR

PARAM & ASSOCIATES
Formerly Known as R R Gujarathi & Co.
CHARTERED ACCOUNTANTS

R. R. BAFNA
Partner
M.No. 113955

UDIN - 25113955BMJRBH3421

C-983

S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
• Ph. 0253 2570159 • Fax : 0253 - 2570159

Satana Office : 45, Sanmitra Housing Society, Nampur Road, Satana, Dist. Nashik (MS) - 423301
• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Ref. : **Date :**

FORMAT- II

DETAILS OF MACHINERY IMMEDIATELY AVAILABLE WITH THE TENDERER FOR USE FOR THIS WORK

Sr. No.	Name of equipment	No. of units	Name of Manufacturer	Capacity	Age And condition	Location	Remarks
1	Fully Automatic Micro Processor Based Programmable Logical Control (PLC) with SCADA Enabled Concrete Batch Mix Plant of Minimum 60 Cubic Meter per hour Capacity of standard Company. Fully Automatic Micro Processor Based Programmable Logical Control (PLC) with SCADA Enabled Concrete Batch Mix Plant of Minimum 60 Cubic Meter per hour Capacity of standard Company.	1	Schwing sheltter	90 Cum	5 to 10 Years Good	Nashik	Hire
2	Concrete Pump (Boom Pressure)	2	Pitzumeter			Nashik	Owned
3	JCB/Poclain/Excavator	2	Volvo	1 Cum		Nashik	Owned
4	Tipper / Truck / Tractor	6	TATA, Bharat Benz	6 & 8 Cum		Nashik	Owned
5	Transit Mixer 6 m3 /8 m3	8	TATA, Bharat Benz	6 Cum		Nashik	Owned
6	Needle Vibrator, 60mm, 40mm	10	Jain Sales			Nashik	Owned
7	Water Tanker (5000 Liter)	2	TATA, Bharat Benz	15000 Lit		Nashik	Owned
8	D.G. Set (400 KVA Capacity)	1	Kirloskar ,Powerica	500 KVA		Nashik	Owned
9	Tower Crane of 15 m Boom length minimum	1	Potain	27.8 mtr		Nashik	Hire
10	Steel Bending equipment	2				Nashik	Owned
11	Modern Asphalt Batch Mix Plant having minimum Capacity of 80 TPH with SCADA	1	Appolo	160 TPH		Nashik	Hire
12	Hydraulic Paver finisher with Automatic Electronic Sensor Device with SCADA	1	Writgen	9 Mtr		Nashik	Owned
13	Mechanical Bitumen Sprayer with SCADA	1	Kesar			Nashik	Owned

S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
• Ph. 0253 2570159 • Fax : 0253 - 2570159

Satana Office : 45, Sanmitra Housing Society, Nampur Road, Satana, Dist. Nashik (MS) - 423301
• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Ref. : **Date :**

14	Vibratory road roller with compaction analyzer as per IRC SP97:2013 with amplitude and frequency of vibration desired for Bituminous works with SCADA (At least one with intelligent Compactor)	2	HMS			Nashik	Owned
15	Sheep foot roller	1	CASE			Nashik	Owned
16	Static roller 8 to 10 Ton/ smooth wheeled power roller	2				Nashik	Owned
17	Ownership of motor grader is essential	1	Luigon			Nashik	Owned

S. A. SAWANT CONSTRUCTIONS PVT. LTD.

DIRECTOR

Putzmeister Concrete Machines Private Limited

Plot No. N4, Phase IV, Verna Industrial Estate, Verna Salcete Goa 403722
Tel No.: 91-832-6696000 Fax.No.: 91-832-6696300

EXCISE INVOICE CUM TAX INVOICE

SAP Ref. No. : 90253898
SAP Ref. Dt. : 20.04.2017
Sales Order No. : 21003092

Excise Invoice No: 0001700055
Date: 20.04.2017

Invoice For Removal Of Excisable Goods From Factory On Payment Of Duty Under Rule 11 of Cenvat Rules 2002

Range : 05,VERNA SOUTH,GOA
Division: DIV IV, MARGAO
Commissionrate: PANJIM,GOA

ECC No: AACCD2090GXM002 PAN No.: AACCD2090G
CST No: M/CST/9063 W.E.F 30.01.2006
VAT TIN: 30211107038 W.E.F 30.01.2006
CIN No: U29120GA2005PTC004057

INVOICE TO : S A SAWANT CONSTRUCTIONS
PRIVATE LIMITED,19,Krishnashray Bunglow,
Garden Homes Society,Lokmanya Nagar Gangapur Road
Nashik,422002-M.H - Maharashtra.

Dispatched To : S A SAWANT CONSTRUCTIONS
PRIVATE LIMITED,Bham Dam,Near Kaluste
Village,Ghoti,Tal:-Igatpuri,Dist:-Nashik,
M.H

ECC No: PAN:
TIN No : 27625241196 CST No: 27625241196
PO No : Nil
PO Date : 18.04.2017

Name of the Commodity : Concrete Pump / Parts of Concrete Pump/Concrete Batching Plant / Parts of concrete batching plant

Tariff Heading : 84134000 / 84139190/ 84743110 / 84749000

NO	Description & Specification of Goods	Quantity	UOM	Rate per Unit	Net Amount
1	PUTZMEISTER MAKE STATIONARY CONCRETE PUMP MODEL BSA 1407D eSmart WITH STANDARD ACCESSORIES With BOOM oc-17044240 Machine Serial No:214304392	2	Nos.	2,335,000.00	2,335,000.00

Ex.Duty in Words : **Two Lakh Ninety One Thousand Eight Hundred Seventy Five Rupees Only**
Ed.Cess in Words : **Nil Only**
SHEd.Cess in Words : **Nil Only**

Subtotal	2,335,000.00
Add : Packing Charges	0.00
Assessable Value	2,335,000.00
Add : Central Excise Duty 12.50 %	291,875.00
Add : CST 2.00 %	52,538.00
Rounding Off	0.00
Total	**2,679,413.00**

Vehicle No./ LR No.	
Name of Transporter	
Date & Time of Preparation	20.04.2017 at 11:48:18
Date & Time of Removal	
Terms of Payment	0001: Pay immediately w/o

Amount in words : Twenty Six Lakh Seventy Nine Thousand Four Hundred Thirteen Rupees Only

Freight : To Pay / Paid Basis Insurance: Customer Scope / PCM Scope

Certified that the particulers given above are true & correct & the amount indicated represents the price actually charged & there is no flow of additional consideration directly or indirectly from the buyer.

Subject to Goa Jurisdiction Only

For Putzmeister Concrete Machines Private Limited

Authorised Signatory

c-928

VOLVO

TAX INVOICE

(Under Section 31 of CGST/SGST and Section 20 of IGST Act 2017)

GSTIN NO.: 29AAACV6747N1ZK
CIN NO.: U50101KA1996PTC024176

Volvo Group India Private Limited

(Formerly Volvo India Private Limited)

Yalachahally Village, Tavarekere Post, Hoskote TQ, Bangalore, Karnataka, India - 562122

CUSTOMER DETAILS:
S.A.Sawant Constructions Pvt.Ltd.
Plot No : 19, Krishnashray
Garden Homes Society, Lokmanya Naga
Gangapur Road, Nashik Maharashtra 422002
India

CUSTOMER TAX DETAILS:
GSTIN: 27AAPCS6664N1ZC
PAN No: AAPCS6664N
STATE: MH Maharashtra

CONSIGNEE DETAILS:
S.A. Sawant Constructions Pvt.Ltd.
Mehakar - Chikhali Road, Chikhali Road, Chikhali, Tal : Chikhali Dist : Buldhana, Maharashtra

CONSIGNEE TAX DETAILS:

INVOICE NO.	DATE	EXTRA COPY
IN3117290408	21/12/2017	

CUST P.O NO: SAS/001/2017-18/1540 — PLACE OF SUPPLY: MH Maharashtra

CUST P.O DATE: 19/12/2017

FINANCIER NAME: ICICI Bank Limited — TERMS OF PAYMENT: 45 Days Net amount

HYPOTHECATED TO / UNDER HIRE PURCHASE: ICICI Bank Limited

DISPATCH DETAILS	DATE	ORDER NO	CUST CODE	PROD CODE
		5899235	1108460	

FINANCIER DELIVERY ORDER NO.	FINANCIER D.O DATE	FINANCIER SCHEME	ENGINE SL NO.
			12079603

SL No.	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION OF GOODS	UNIT RATE[INR]	AMOUNT[INR]
10	EC210D	1.000	EA	Volvo EC210D Crawler Excavator	5150000.00	5150000.00

HSN CODE: 84295200

MACHINE SERIAL NUMBER: VCEC210DC00250424

MEANS OF TRANSPORT: Road
INCOTERMS: CFR
FREIGHT:
Vehicle No.:

DATE OF PREP: 21/12/2017
TIME OF PREP: 19:11:04

TAXABLE VALUE	5150000.00
IGST @ 18.00 %	927000.00
INVOICE TOTAL	6077000.00
ADD TCS @%	
TOTAL PAYABLE	6077000.00

CENTRAL GST IN WORDS:

STATE GST IN WORDS:

INTEGRATED GST IN WORDS: NINE LAKH TWENTY SEVEN THOUSAND Rupees

TOTAL INVOICE VALUE IN WORDS: SIXTY LAKH SEVENTY SEVEN THOUSAND Rupees

REMARKS:Payment as per PO/DO terms.

PLEASE ADDRESS ALL CORRESPONDENCE TO:

PEENYA WORKS: Volvo Group India Pvt. Ltd., Plot No.7, 8 & 12, Phase I, Peenya Industrial Area, Bangalore-560 058. Tel: +91 80 4129 1500 Fax: +91 80 4129 1715.

REGD. OFFICE: Volvo Group India Pvt. Ltd., Yalachahally Village, Tavarekere Post, Hoskote Taluk, Bangalore-562 122. Tel. 91-80-66914000 Fax:91-80-27965280

STOCK POINT: Volvo Group India Pvt. Ltd., C/o CEVA India Private Limited, Budihal Village, Kasaba Hobli, Nelamangala Taluk, Bangalore Rural - 562 123 Karnataka India.

Volvo Group India Pvt. Ltd.
(Formerly Volvo India Pvt. Ltd.)

ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENT AND OTHER CONDITIONS BEYOND OUR CONTROL.
ALL CONTRACTS ARE SUBJECTED TO APPROVAL BY AN OFFICER OF THE COMPANY.

AUTHORISED SIGNATORY

Terms & Conditions : As per Overleaf

C-999

VOLVO

TAX INVOICE

(Under Section 31 of CGST/SGST and Section 20 of IGST Act 2017)

GSTIN NO.: 29AAACV6747N1ZK
CIN NO.: U50101KA1996PTC024176

Volvo Group India Private Limited
(Formerly Volvo India Private Limited)
Yalachahally Village, Tavarekere Post, Hoskote TQ, Bangalore, Karnataka, India - 562122

CUSTOMER DETAILS:
S.A.Sawant Constructions Pvt.Ltd.
Plot No : 19, Krishnashray
Garden Homes Society, Lokmanya Naga
Gangapur Road, Nashik Maharashtra 422002
India

CUSTOMER TAX DETAILS:
GSTIN: 27AAPCS6664N1ZC
PAN No: AAPCS6664N
STATE: MH Maharashtra

CONSIGNEE DETAILS:
S.A. Sawant Constructions Pvt.Ltd.
Mehakar - Chikhali Road, Chikhali Road, Chikhali, Tal : Chikhali Dist : Buldhana, Maharashtra

CONSIGNEE TAX DETAILS:

INVOICE NO.	DATE	EXTRA COPY
IN3117290407	21/12/2017	

CUST P.O NO: SAS/001/2017-18/1538 — PLACE OF SUPPLY: MH Maharashtra

CUST P.O DATE: 21/12/2017

FINANCIER NAME: ICICI Bank Limited — TERMS OF PAYMENT: 45 Days Net amount

HYPOTHECATED TO / UNDER HIRE PURCHASE: ICICI Bank Limited

DISPATCH DETAILS	DATE	ORDER NO	CUST CODE	PROD CODE
		5899225	1108460	

FINANCIER DELIVERY ORDER NO.	FINANCIER D.O DATE	FINANCIER SCHEME	ENGINE SL NO.
			12064437

SL No.	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION OF GOODS	UNIT RATE[INR]	AMOUNT[INR]
10	EC210D	1.000	EA	Volvo EC210D Crawler Excavator One Extra 1.22 bkt along with the M/c	5150000.00	5150000.00

HSN CODE: 84295200

MACHINE SERIAL NUMBER: VCEC210DC00250397

MEANS OF TRANSPORT: Road
INCOTERMS: CFR
FREIGHT:
Vehicle No.:

DATE OF PREP: 21/12/2017
TIME OF PREP: 19:00:02

TAXABLE VALUE	5150000.00
IGST @ 18.00 %	927000.00
INVOICE TOTAL	6077000.00
ADD TCS @%	
TOTAL PAYABLE	6077000.00

CENTRAL GST IN WORDS:

STATE GST IN WORDS:

INTEGRATED GST IN WORDS: NINE LAKH TWENTY SEVEN THOUSAND Rupees

TOTAL INVOICE VALUE IN WORDS: SIXTY LAKH SEVENTY SEVEN THOUSAND Rupees

REMARKS:Payment as per PO/DO terms.

PLEASE ADDRESS ALL CORRESPONDENCE TO:

PEENYA WORKS: Volvo Group India Pvt. Ltd., Plot No.7, 8 & 12, Phase I, Peenya Industrial Area, Bangalore-560 058. Tel: +91 80 4129 1500 Fax: +91 80 4129 1715.

REGD. OFFICE: Volvo Group India Pvt. Ltd., Yalachahally Village, Tavarekere Post, Hoskote Taluk, Bangalore-562 122. Tel: 91-80-66914000 Fax:91-80-27965280

STOCK POINT: Volvo Group India Pvt. Ltd., C/o CEVA India Private Limited, Budihal Village, Kasaba Hobli, Nelamangala Taluk, Bangalore Rural - 562 123 Karnataka India.

Volvo Group India Pvt. Ltd.
(Formerly Volvo India Pvt. Ltd.)

ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENT AND OTHER CONDITIONS BEYOND OUR CONTROL.
ALL CONTRACTS ARE SUBJECTED TO APPROVAL BY AN OFFICER OF THE COMPANY.

AUTHORISED SIGNATORY

Terms & Conditions : As per Overleaf

C-943

Regn. No. MH15GV7461

MH9741749

Regd. Owner	S A SAWANT CONSTRUCTIONS PVT. LTD.
S/D/W of	NA
Purpose	NEW / HPA
Regn. Date	20/03/2020
Colour	NA
Fuel	DIESEL
Vehicle Class	Goods Carrier - TR
Body Type	TIPPER BODY
Manufacturar	TATA MOTORS LTD
Chassis No.	MAT448856L3A00367
Engine No.	ISB5.9B4S180K102A63823574
Model No.	16BOX TIP LPK2518HD CREG1150BL
Hypothecated To	HDFC BANK LTD.
Manufacturing Dt.	01/2020
Seat. Capacity	002
Stand. Capacity	00
Tax Paid Up To	See Tax Rcpt
Regd. Validity	See F Cert
Address	A/P 19 KRISHANASHARAY, LOKMANYA NAGAR, GARDAN HOMES SOCIETY GANGAPUR ROAD, NASHIK Nashik MH 422002

No. Of Cyc 06
Owner Serial 01

Unladen Wt	010549
Cubic Capacity	005883
Wheel Base	003880
R.L.W	028000

RTO NASHIK-MH15
Issuing Authority

Signature Of Issuing Authority

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C-999

Office Copy

Printed On: 13-Apr-2022 11:59:00

GOVERNMENT OF MAHARASHTRA

Motor Vehicle Department

NASHIK,Maharashtra

RECEIPT/APPL No:	MH15R22040001687/MH22041338451710		
Vehicle Class:	Goods Carrier		
Received From:	S A SAWANT CONSTRUCTIONS PVT. LTD.		
Receipt Date:	13-Apr-2022		
Vehicle No:	MH15GV7461	Chassis No:	MAT448856L3A00367
Regn Date:	20-Mar-2020	Service Type:	Goods Service
Permit Type:	Goods Permit		

Particular	Amount	Fine/Penalty/Addl.Fe	Total
MV Tax(01-Apr-2022 to One Time)	143798	0	143798

GRAND TOTAL (in Rs): 143798/- (ONE LAKH FORTY THREE THOUSAND SEVEN HUNDRED AND NINETY EIGHT ONLY)

Instrument Amt: 143798/-

1. Draft No 0008081 dtd 08-Apr-2022 Amt 143798/- of HDFC BANK LTD

Note-- This is computer generated slip, no need of signature (https://parivahan.gov.in).

MH15GV-7461 OTT. Paid.

SANJAY ANANJI GHODE

Customer Copy

Printed On: 13-Apr-2022 11:59:00

GOVERNMENT OF MAHARASHTRA

Motor Vehicle Department

NASHIK,Maharashtra

RECEIPT/APPL No:	MH15R22040001687/MH22041338451710		
Vehicle Class:	Goods Carrier		
Received From:	S A SAWANT CONSTRUCTIONS PVT. LTD.		
Receipt Date:	13-Apr-2022		
Vehicle No:	MH15GV7461	Chassis No:	MAT448856L3A00367
Regn Date:	20-Mar-2020	Service Type:	Goods Service
Permit Type:	Goods Permit		

Particular	Amount	Fine/Penalty/Addl.Fe	Total
MV Tax(01-Apr-2022 to One Time)	143798	0	143798

GRAND TOTAL (in Rs): 143798/- (ONE LAKH FORTY THREE THOUSAND SEVEN HUNDRED AND NINETY EIGHT ONLY)

Instrument Amt: 143798/-

1. Draft No 0008081 dtd 08-Apr-2022 Amt 143798/- of HDFC BANK LTD

Note-- This is computer generated slip, no need of signature (https://parivahan.gov.in).

MH15GV-7461 OTT. TAX

SANJAY ANANJI GHODE

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C-996

Auto Secure - Commercial Vehicle Package Policy - Goods Carrying Vehicle

TATA AIG INSURANCE WITH YOU ALWAYS

Certificate Of Insurance and Policy Schedule Form 51 of the Central Motor Vehicle Rules, 1989

Agent Name: PRITI NITIN KUBDE

Agent License Code: AIGI1114C

Agent Contact No.: 7410784107

Policy Number: 6301462066 00 00 **Policy Code:** 00/00/3189/01	**Policy Type :** Auto Secure - Commercial Vehicle Package Policy - Goods Carrying Vehicle	**Commercial Class:** Goods Carrying Vehicle
Alternate Policy No: N/A	**Covernote No:** N/A	**Covernote Issuance Date:** N/A

Name & Address of Insured

Name: S A SAWANT CONSTRUCTIONS PVT. LTD.
Address: A/P 19 KRISHANASHARAY, LOKMANYA NAGAR, GARDAN HOMES SOCIETY GANGAPUR ROAD, NASHIK, 422002, NASHIK, MAHARASHTRA, INDIA
Contact Number: 7972273312
Customer ID:
GSTIN: 27AAPCS6664N1ZC
Place of Supply: MAHARASHTRA
State Code: 27

Period of Insurance

(Section-I Own Damage) From 00:00 Hours on 17/03/2024 To Midnight of 16/03/2025

(Section-II Liability) From 00:00 Hours on 17/03/2024 To Midnight of 16/03/2025

RTO Location: NASHIK	**Zone:** C	**Geographical Area:** INDIA	**Hire Purchase / Hypothecation / Lease With :** **Contract/Loan/Reference No:**

Registration Number	Make / Model / Body Type/ Segment	Engine Number	Chassis Number	Mfg. Year	GVW	Public Carrier/Private Carrier	CC/KW	Licensed Carrying Capacity Including Driver
MH15GV7461	TATA MOTORS/LPK 2518/TC/OPEN/TIPPER	ISB5.9B4S180K102A63823574	MAT448856L3A00367	2020	25000	A1 GCV Public carriers other than 3 wheelers	5883	3

Insured Declared Value (IDV) ₹

Vehicle IDV	Body IDV	Chassis IDV	Non Electrical Accessories IDV	Electrical /Electronic Accessories	Bifuel / CNG /LPG Kit	Trailer IDV	Total IDV
2582000	0	2582000	0	0	0	0	2582000

SCHEDULE OF PREMIUM

Section-I OWN DAMAGE (A)	Premium Amount
Own Damage Premium on Vehicle and Accessories	
Basic OD Premium	₹ 8413.18
Loadings under Own Damage Section	
Add: Cover for lamps, tyres/tubes mudguards/Bonnet/side parts-IMT 23	₹ 1261.98
Discounts under Own Damage Section	
Less: No claim bonus (25%)	₹ 2418.79
TOTAL OWN DAMAGE PREMIUM (A)	₹ 7256.37
Section - I ADD ON COVERS	
Add: Repair of glass, plastic, fibre and Rubber (TA 06)	₹ 0
TOTAL ADD ON PREMIUM (C)	₹ 0
Net Own damage Premium (A+C)	₹ 7256.37
GST on own damage section	
SGST@9%	₹ 653.00
CGST@9%	₹ 653.00

Section - II LIABILITY (B)	Premium Amount
Third Party Premium	
Basic TP premium	₹ 43950.00
Legal Liability	
Add: Legal liability to paid driver - IMT 28 Number of persons:1	₹ 50.00
Add: Legal Liability to persons employed in connection with the operation and/or maintaining and/or Loading and/or Unloading of Motor Vehicles - IMT 39	₹ 100.00
TOTAL LIABILITY PREMIUM	₹ 150.00
Net basic Liability Premium (B)	₹ 43950.00
GST on Basic Liability Premium	
SGST@6%	₹ 2637.00
CGST@6%	₹ 2637.00
Net Other Liability Premium (D)	₹ 150.00
GST on other liability cover	
SGST@9%	₹ 14.00
CGST@9%	₹ 14.00
NET PREMIUM (A+B+C+D)	₹ 51356.00
TOTAL POLICY PREMIUM	₹ 57964

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions , please read sales brochure carefully, before concluding a sale.

Tata AIG General Insurance Company Limited

Registered office: Peninsula Business Park, Tower A, 15th Floor, G.K Marg, Lower Parel , Mumbai - 400013
24*7 Tollfree Number: 1800 266 7780 Fax: 0226693 8170 Email: customersupport@tataaig.com | Website: www.tataaig.com
IRDA of India Registration No : 108 CIN : U85110MH2000PLC128425 PAN : AABCT3518Q UIN : IRDAN108RP0050V02201819

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C-998

Auto Secure - Commercial Vehicle Package Policy - Goods Carrying Vehicle

TATA AIG INSURANCE
WITH YOU ALWAYS

Drivers Clause: Persons or Classes of Persons entitled to drive : Stage Carriage / Contract carriage / Private Service Vehicle Any person including insured: Provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective Learner's license may also drive the vehicle when not used for the transport of passengers at the time of the accident and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

Goods Carriage: Any person including insured: Provided that a person driving hold an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective Learner's license may also drive the vehicle when not used for the transport of goods at the time of the accident and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

Non Transport vehicles: Any person including insured: Provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective Learner's license may also drive the vehicle and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989

Limitations as to Use: The Policy covers use only under a permit within the meaning of the Motor Vehicle Act, 1988 or such a carriage falling under Sub-section 3 of Section 66 of the Motor Vehicle's Act 1988. The Policy does not cover use for a) Organised racing b) Pace Making c) Reliability Trials d) Speed Testing

Warranty for Goods Carrying Vehicles:	Warranted that at no time the Gross Laden Weight of the vehicle exceeds the Gross Vehicle weight mentioned in the Schedule of the policy.

LIMITS OF LIABILITY

Under Section II - 1 (i) of policy (Death of or bodily injury)	Such amount as is necessary to meet the requirements of the Motor Vehicles Act, 1988.	**Under Section II - 1 (ii) of policy (Third Party Property Damage)**	₹ 7,50,000	**Under Section III :**	

	UIN Numbers: IRDAN108RP0003V02200001/A0013V01201213

Deductible Under Section I	Compulsory Deductible: ₹ 1,500.00 Franchisee: ₹ 0.00	**No Claim Bonus :**	The insured is entitled for a No Claim Bonus (NCB) on the own damage section of the policy, if no claim is made or pending during the preceding year(s), as follows: The preceding year 20%,preceding two consecutive years 25%, preceding three consecutive years 35%, preceding four consecutive years 45%, preceding five consecutive years 50% of NCB on OD Premium. NCB will only be allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.

This policy does not cover preexisting damages as per Inspection photographs and Report

Subject to: A) IMT Endorsement Number : IMT 23, IMT 28, IMT 39

B) TATA AIG Auto Secure Endorsement Number (TA) : TA 06

NOMINATION DETAILS

Name of the Nominee	Relationship with Insured	Name of Appointee (If nominee is minor)	Relationship with Nominee
NA	NA	NA	NA

I/We hereby certify that the Policy to which this Certificate relates as well as this Certificate of Insurance are issued in accordance with the provisions of Chapter X and Chapter XI of M.V. Act, 1988.

In witness whereof this Policy has been signed at MUMBAI on 16/03/2024

Receipt No.(s) :

Consolidated Stamp Duty has been paid to the State Exchequer

GSTIN : 27AABCT3518Q1ZW-MAHARASHTRA

Service Account Code : 997134

For TATA AIG General Insurance Company LTD.

TATA AIG GENERAL INSURANCE COMPANY LTD. MUMBAI

Authorized Signatory

Policy Servicing Office: UNIT 401, 402 & 403, 4TH FLOOR, BUSINESS GALAXY SHREE HARI NARAYAN KUTE MARG, MATOSHREE NAGAR, NASHIK- 422002, MAHARASHTRA , NASHIK , MAHARASHTRA , 422002

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GOVERNMENT OF MAHARASHTRA

MOTOR VEHICLE DEPARTMENT

Form 38

[See Rule 62(1)]

Certificate of Fitness

(Applicable In the case of transport vehicles only)

Vehicle No **MH15GV7461 (Goods Carrier)** is certified as complying with the provision of the motor vehicles Act, 1988 and the rules made there under.

Certificate will expire on	:16-May-2026
Next Inspection Due Date	:18-Mar-2026
Inspection/Issuance Fee	:MH240502C0581472
Receipt No	
Receipt Date	:02-May-2024
Chasis No	:MAT448856L3A00367
Engine No	:ISB5.9B4S180K102A63823574
Seating Capacity	:2(Including Driver)
Application No	:MH240502V1250723

Registration No	:MH15GV7461	Type Of Body	:TIPPER BODY
Manufacturing Year	:2020	Category Of Vehicle	:HGV
Inspected/Issued On	:17-May-2024	Printed On	:11-Jun-2024 12:46:30

Signature of Inspecting/Issuing Authority
DHULE

Inspected by: **EKNATH SUPADU THANGE**

Note :This is system generated certificate of Fitness and can be verified Online through QR code. Signature not mandatory.

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Form 59

[See rules 115 (2)]

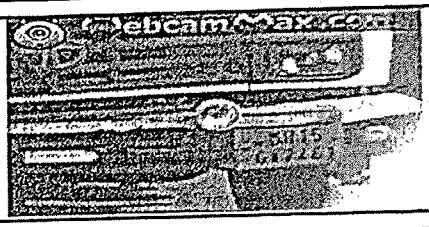
Pollution Under Control Certificate

Authorised By :
Government of Maharashtra

Date	:	**09/12/2023**
Time	:	**12:26:54 PM**
Validity upto	:	**08/12/2024**

Certificate SL. No.	:	MH04100070014174
Registration No.	:	MH15GV7461
Date of Registration	:	20/Mar/2020
Month & Year of Manufacturing	:	January-2020
Valid Mobile Number	:	******0000
Emission Norms	:	BHARAT STAGE IV
Fuel	:	DIESEL
PUC Code	:	MH0410007
GSTIN	:	
Fees	:	Rs.150.00
MIL observation	:	No

Vehicle Photo with Registration plate
60 mm x 30 mm



Sr. No.	Pollutant (as applicable)	Units (as applicable)	Emission limits	Measured Value (upto 2 decimal places)
1	2	3	4	5
Idling Emissions	Carbon Monoxide (CO)	percentage (%)		
	Hydrocarbon, (THC/HC)	ppm		
High idling emissions	CO	percentage (%)		
	RPM	RPM	2500 ± 200	
	Lambda	-	1 ± 0.03	
Smoke Density	Light absorption coefficient	1/metre	1.62	0.47

This PUC certificate is system generated through the national register of motor vehicles and does not require any signature.

Note : 1. Vehicle owners to link their mobile numbers to registered vehicle by logging to https://puc.parivahan.gov.in

Authorised Signature with stamp of PUC operator
60mm x 20 mm

Scanned with CamScanner

[FRESH PERMIT]
Date of Approval : 23-Mar-2020

Sameer.

TRANSPORT DEPARTMENT, MAHARASHTRA

PERMIT IN RESPECT OF GOODS PERMIT (HGV-GOODS PERMIT)

PART-A

1. Permit No	MH2020-GP-1251C
2. Name Of The Permit Holder	S A SAWANT CONSTRUCTIONS PVT. LTD.
3. Father's/Husband's Name	NA
4. Address	A/P 19 KRISHANASHARAY, LOKMANYA NAGAR, GARDAN HOMES SOCIETY GANGAPUR ROAD, NASHIK, Maharashtra Nashik-422002
5.(i) Registration Mark of the Vehicle	MH15GV7461
(ii) Registration Date	20-Mar-2020
(iii) Make/Model	TATA MOTORS LTD/16BOX TIP LPK2518HD CREG1150BL
(iv) Chassis Number	MAT448856L3A00367
(v) Engine Number	ISB5.9B4S180K102A63823574
(vi) Class of Vehicle	Goods Carrier
(vii) Number of Persons to be carried	2
(viii) Replacement Of Vehicle	
(ix) Other Criteria Field	
(x) Manuf. year of the motor vehicle	2020
(x) Name of Financier,if any,with whom the Vehicle is under Hire Purchase aggrement	HDFC BANK LTD.
(xi) Service Type	Goods Service

6. The route or routes of the area for which the permit is valid:

Region Covered :	Maharashtra State
7. Validity of the Permit :	From: 23-Mar-2020 To: 22-Mar-2025
8. Load Capacity of Vehicle :	
(i) Gross Weight of Vehicle	28000
(ii) Unladen Weight	10549
(iii) Pay Load	17451
9. Nature of Goods to be carried	GENERAL GOODS
10. Conditions of Permit	Attached

Secretary ,
State/Regional Transport Authority,
NASHIK,Maharashtra

Regional Transport Office
Nashik

Date 23-Mar-2020

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C-946

Regn. No. MH15GV7462

MH9741750

Regd. Owner	S A SAWANT CONSTRUCTIONS PVT. LTD.
S/D/W of	NA
Purpose	NEW / HPA
Regn. Date	20/03/2020
Colour	NA
Fuel	DIESEL
Vehicle Class	Goods Carrier - TR
Body Type	TIPPER BODY
Manufacturer	TATA MOTORS LTD
Chassis No.	MAT448856L3A00558
Engine No.	ISB5.9B4S180K102A63824114
Model No.	16BOX TIP LPK2518HD CREG1150BL
Hypothecated To	HDFC BANK LTD.
Manufacturing Dt.	01/2020
Seat. Capacity	002
Stand. Capacity	00
Tax Paid Up To	See Tax Rcpt
Regd. Validity	See F Cert
Address	A/P 19 KRISHANASHARAY, LOKMANYA NAGAR, GARDAN HOMES SOCIETY GANGAPUR ROAD, NASHIK Nashik MH 422002

No. Of Cyc 06
Owner Serial 01

Unladen Wt	010549
Cubic Capacity	005883
Wheel Base	003880
R.L.W	028000

RTO NASHIK-MH15
Issuing Authority

Signature Of Issuing Authority

Scanned with CamScanner

Office Copy

Printed On: 13-Apr-2022 12:08:30

GOVERNMENT OF MAHARASHTRA

Motor Vehicle Department

NASHIK,Maharashtra

RECEIPT/APPL No:	MH15R22040001692/MH22041378456422		
Vehicle Class:	Goods Carrier		
Received From:	S A SAWANT CONSTRUCTIONS PVT. LTD.		
Receipt Date:	13-Apr-2022		
Vehicle No:	MH15GV7462	Chassis No:	MAT448856L3A00558
Regn Date:	20-Mar-2020	Service Type:	Goods Service
Permit Type:	Goods Permit		

Particular	Amount	Fine/Penalty/Addl.Fe	Total
MV Tax(01-Apr-2022 to One Time)	143798	0	143798

GRAND TOTAL (in Rs): 143798/- (ONE LAKH FORTY THREE THOUSAND SEVEN HUNDRED AND NINETY EIGHT ONLY)

Instrument Amt: 143798/-

1. Draft No 1000008086 dtd 08-Apr-2022 Amt 143798/- of HDFC BANK LTD

Note-- This is computer generated slip, no need of signature (https://parivahan.gov.in).

MH15GV-7462 OTT. TAX

SANJAY ANANJI GHODE

Customer Copy

Printed On: 13-Apr-2022 12:08:30

GOVERNMENT OF MAHARASHTRA

Motor Vehicle Department

NASHIK,Maharashtra

RECEIPT/APPL No:	MH15R22040001692/MH22041378456422		
Vehicle Class:	Goods Carrier		
Received From:	S A SAWANT CONSTRUCTIONS PVT. LTD.		
Receipt Date:	13-Apr-2022		
Vehicle No:	MH15GV7462	Chassis No:	MAT448856L3A00558
Regn Date:	20-Mar-2020	Service Type:	Goods Service
Permit Type:	Goods Permit		

Particular	Amount	Fine/Penalty/Addl.Fe	Total
MV Tax(01-Apr-2022 to One Time)	143798	0	143798

GRAND TOTAL (in Rs): 143798/- (ONE LAKH FORTY THREE THOUSAND SEVEN HUNDRED AND NINETY EIGHT ONLY)

Instrument Amt: 143798/-

1. Draft No 1000008086 dtd 08-Apr-2022 Amt 143798/- of HDFC BANK LTD

Note-- This is computer generated slip, no need of signature (https://parivahan.gov.in).

MH15GV-7462 OTT. TAX.

SANJAY ANANJI GHODE

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C-969

[FRESH PERMIT]
Date of Approval : 23-Mar-2020

TRANSPORT DEPARTMENT, MAHARASHTRA

PERMIT IN RESPECT OF GOODS PERMIT (HGV-GOODS PERMIT)

PART-A

1. Permit No	**MH2020-GP-1250C**
2. Name Of The Permit Holder	S A SAWANT CONSTRUCTIONS PVT. LTD.
3. Father's/Husband's Name	**NA**
4. Address	A/P 19 KRISHANASHARAY, LOKMANYA NAGAR, GARDAN HOMES SOCIETY GANGAPUR ROAD, NASHIK, Maharashtra Nashik-422002
5.(i) Registration Mark of the Vehicle	**MH15GV7462**
(ii) Registration Date	20-Mar-2020
(iii) Make/Model	TATA MOTORS LTD/16BOX TIP LPK2518HD CREG1150BL
(iv) Chassis Number	MAT448856L3A00558
(v) Engine Number	ISB5.9B4S180K102A63824114
(vi) Class of Vehicle	Goods Carrier
(vii) Number of Persons to be carried	2
(viii) Replacement Of Vehicle	
(ix) Other Criteria Field.	
(x) Manuf. year of the motor vehicle	2020
(x) Name of Financier,if any,with whom the Vehicle is under Hire Purchase aggrement	HDFC BANK LTD.
(xi) Service Type	Goods Service

6. The route or routes of the area for which the permit is valid:

Region Covered :	Maharashtra State
7. Validity of the Permit :	**From: 23-Mar-2020 To: 22-Mar-2025**
8. Load Capacity of Vehicle :	
(i) Gross Weight of Vehicle	28000
(ii) Unladen Weight	10549
(iii) Pay Load	17451
9. Nature of Goods to be carried	GENERAL GOODS
10. Conditions of Permit	Attached

Secretary ,
State/Regional Transport Authority,
NASHIK,Maharashtra

Regional Transport Office
Nashik

Date 23-Mar-2020

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C-963

Auto Secure - Commercial Vehicle Package Policy - Goods Carrying Vehicle

TATA AIG INSURANCE WITH YOU ALWAYS

Certificate Of Insurance and Policy Schedule Form 51 of the Central Motor Vehicle Rules, 1989

Agent Name: PRITI NITIN KUBDE

Agent License Code: AIGI1114C

Agent Contact No.: 7410784107

Policy Number: 6301462067 00 00 **Policy Code:** 00/00/3189/01	**Policy Type :** Auto Secure - Commercial Vehicle Package Policy - Goods Carrying Vehicle	**Commercial Class:** Goods Carrying Vehicle
Alternate Policy No: N/A	**Covernote No:** N/A	**Covernote Issuance Date:** N/A

Name & Address of Insured	**Period of Insurance**
Name: S A SAWANT CONSTRUCTIONS PVT. LTD. **Address:** A/P 19 KRISHANASHARAY, LOKMANYA NAGAR, GARDAN HOMES SOCIETY GANGAPUR ROAD, NASHIK, 422002, NASHIK, MAHARASHTRA, INDIA **Contact Number:** 7972273312 **Customer ID:** **GSTIN:** 27AAPCS6664N1ZC **Place of Supply:** MAHARASHTRA **State Code:** 27	(Section-I Own Damage) From 00:00 Hours on 17/03/2024 To Midnight of 16/03/2025 (Section-II Liability) From 00:00 Hours on 17/03/2024 To Midnight of 16/03/2025

RTO Location: NASHIK	**Zone:** C	**Geographical Area:** INDIA	**Hire Purchase / Hypothecation / Lease With : Contract/Loan/Reference No:**

Registration Number	Make / Model / Body Type/ Segment	Engine Number	Chassis Number	Mfg. Year	GVW	Public Carrier/Private Carrier	CC/KW	Licensed Carrying Capacity Including Driver
MH15GV7462	TATA MOTORS/LPK 2518/TC/OPEN/TIPPER	ISB5.9B4S180K102A63824114	MAT448856L3A00558	2020	25000	A1 GCV Public carriers other than 3 wheelers	5883	3

Insured Declared Value (IDV) ₹

Vehicle IDV	Body IDV	Chassis IDV	Non Electrical Accessories IDV	Electrical /Electronic Accessories	Bifuel / CNG /LPG Kit	Trailer IDV	Total IDV
2582000	0	2582000	0	0	0	0	2582000

SCHEDULE OF PREMIUM

Section-I OWN DAMAGE (A)	Premium Amount
Own Damage Premium on Vehicle and Accessories	
Basic OD Premium	₹ 8555.00
Loadings under Own Damage Section	
Add: Cover for lamps, tyres/tubes mudguards/Bonnet/side parts-IMT 23	₹ 1283.25
TOTAL OWN DAMAGE PREMIUM (A)	₹ 9838.25
Section - I ADD ON COVERS	
Add: Repair of glass, plastic, fibre and Rubber (TA 06)	₹ 0
TOTAL ADD ON PREMIUM (C)	₹ 0
Net Own damage Premium (A+C)	₹ 9838.25
GST on own damage section	
SGST@9%	₹ 885.00
CGST@9%	₹ 885.00

Section - II LIABILITY (B)	Premium Amount
Third Party Premium	
Basic TP premium	₹ 43950.00
Legal Liability	
Add: Legal liability to paid driver - IMT 28 Number of persons:1	₹ 50.00
Add: Legal Liability to persons employed in connection with the operation and/or maintaining and/or Loading and/or Unloading of Motor Vehicles - IMT 39	₹ 100.00
TOTAL LIABILITY PREMIUM	₹ 43000.00
Net basic Liability Premium (B)	₹ 43950.00
GST on Basic Liability Premium	
SGST@6%	₹ 2637.00
CGST@6%	₹ 2637.00
Net Other Liability Premium (D)	₹ 150.00
GST on other liability cover	
SGST@9%	₹ 14.00
CGST@9%	₹ 14.00
NET PREMIUM (A+B+C+D)	₹ 53938.00
TOTAL POLICY PREMIUM	₹ 61010

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions , please read sales brochure carefully, before concluding a sale.

Tata AIG General Insurance Company Limited

Registered office: Peninsula Business Park, Tower A, 15th Floor, G.K Marg, Lower Parel , Mumbai - 400013

24*7 Tollfree Number: 1800 266 7780 Fax: 0226693 8170 Email: customersupport@tataaig.com | Website: www.tataaig.com

IRDA of India Registration No : 108 CIN : U85110MH2000PLC128425 PAN : AABCT3518Q UIN : IRDAN108RP0050V02201819

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Auto Secure - Commercial Vehicle Package Policy - Goods Carrying Vehicle

Drivers Clause: Persons or Classes of Persons entitled to drive : Stage Carriage / Contract carriage / Private Service Vehicle Any person including insured: Provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective Learner's license may also drive the vehicle when not used for the transport of passengers at the time of the accident and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

Goods Carriage: Any person including insured: Provided that a person driving hold an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective Learner's license may also drive the vehicle when not used for the transport of goods at the time of the accident and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

Non Transport vehicles: Any person including insured: Provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective Learner's license may also drive the vehicle and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989

Limitations as to Use: The Policy covers use only under a permit within the meaning of the Motor Vehicle Act, 1988 or such a carriage falling under Sub-section 3 of Section 66 of the Motor Vehicle's Act 1988. The Policy does not cover use for a) Organised racing b) Pace Making c) Reliability Trials d) Speed Testing

Warranty for Goods Carrying Vehicles:	Warranted that at no time the Gross Laden Weight of the vehicle exceeds the Gross Vehicle weight mentioned in the Schedule of the policy.

LIMITS OF LIABILITY

Under Section II - 1 (i) of policy (Death of or bodily injury)	Such amount as is necessary to meet the requirements of the Motor Vehicles Act, 1988.	**Under Section II - 1 (ii) of policy (Third Party Property Damage)**	₹ 7,50,000	**Under Section III :**	

	UIN Numbers: IRDAN108RP0003V02200001/A0013V01201213

Deductible Under Section I	Compulsory Deductible: ₹ 1,500.00 Franchisee: ₹ 0.00	**No Claim Bonus :**	The insured is entitled for a No Claim Bonus (NCB) on the own damage section of the policy, if no claim is made or pending during the preceding year(s), as follows: The preceding year 20%,preceding two consecutive years 25%, preceding three consecutive years 35%, preceding four consecutive years 45%, preceding five consecutive years 50% of NCB on OD Premium. NCB will only be allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.

This policy does not cover preexisting damages as per Inspection photographs and Report

Subject to: A) IMT Endorsement Number : IMT 23, IMT 28, IMT 39

B) TATA AIG Auto Secure Endorsement Number (TA) : TA 06

NOMINATION DETAILS

Name of the Nominee	Relationship with Insured	Name of Appointee (If nominee is minor)	Relationship with Nominee
NA	NA	NA	NA

I/We hereby certify that the Policy to which this Certificate relates as well as this Certificate of Insurance are issued in accordance with the provisions of Chapter X and Chapter XI of M.V. Act, 1988.

In witness whereof this Policy has been signed at MUMBAI on 16/03/2024

Receipt No.(s) :

Consolidated Stamp Duty has been paid to the State Exchequer

GSTIN : 27AABCT3518Q1ZW-MAHARASHTRA

Service Account Code : 997134

For TATA AIG General Insurance Company LTD.

TATA AIG GENERAL INSURANCE COMPANY LTD. MUMBAI

Authorized Signatory

Policy Servicing Office: UNIT 401, 402 & 403, 4TH FLOOR, BUSINESS GALAXY SHREE HARI NARAYAN KUTE MARG, MATOSHREE NAGAR, NASHIK- 422002, MAHARASHTRA , NASHIK , MAHARASHTRA , 422002

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions , please read sales brochure carefully, before concluding a sale.

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GOVERNMENT OF MAHARASHTRA

Motor Vehicle Department

DHULE

FORM 38

[See Rule 62(1)]

CERTIFICATE OF FITNESS

(Applicable in the case of transport vehicles only)

Vehicle No: MH15GV7462(Goods Carrier) is certified as complying with the provisions of the Motor vehicles Act, 1988 and the rules made there under.

Registration No	: MH15GV7462		
Application No	: MH240502V1232589		
Inspection Fee Receipt No	: MH240502C0766901		
Receipt Date	: 02-May-2024		
Chassis No	: MAT448856L3A00558		
Engine No	: ISB5.9B4S180K102A63824114		
Seating Capacity	: 2 (Including Driver)		
Type of Body	: TIPPER BODY		
Manufacturing Year	: 2020		
Category of Vehicle	: HGV	Certificate will expire on	: 06-May-2026
Inspected on	: 07-May-2024	Next Inspection Due Date	: 08-Mar-2026
Printed on	: 07-May-2024 17:29:45		

Inspected by (PRASHANT SURESH LOKHANDE)

Signature of Inspecting Authority
DHULE

07/05/2024
प्रशांत सुरेश लोखंडे
सहाय्यक मोटार वाहन निरिक्षक
प्रादेशिक परिवहन कार्यालय, धुळे.

सेवा श्रद्धा समन्वित

P. Chav.

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C-96e

Form 59

[See rules 115 (2)]

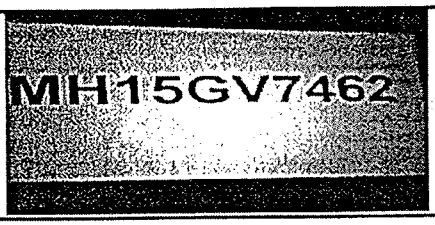
Pollution Under Control Certificate

Authorised By :
Government of Maharashtra

Date	:	**05/05/2024**
Time	:	**19:25:36 PM**
Validity upto	:	**04/05/2025**

Certificate SL. No.	:	MH01800430018079
Registration No.	:	MH15GV7462
Date of Registration	:	20/Mar/2020
Month & Year of Manufacturing	:	January-2020
Valid Mobile Number	:	******5654
Emission Norms	:	BHARAT STAGE IV
Fuel	:	DIESEL
PUC Code	:	MH0180043
GSTIN	:	
Fees	:	Rs.150.00
MIL observation	:	No

Vehicle Photo with Registration plate
60 mm x 30 mm



Sr. No.	Pollutant (as applicable)	Units (as applicable)	Emission limits	Measured Value (upto 2 decimal places)
1	2	3	4	5
Idling Emissions	Carbon Monoxide (CO)	percentage (%)		
	Hydrocarbon, (THC/HC)	ppm		
High idling emissions	CO	percentage (%)		
	RPM	RPM	2500 ± 200	
	Lambda	-	1 ± 0.03	
Smoke Density	Light absorption coefficient	1/metre	1.62	0.25

This PUC certificate is system generated through the national register of motor vehicles and does not require any signature.

Note : 1. Vehicle owners to link their mobile numbers to registered vehicle by logging to https://puc.parivahan.gov.in

Authorised Signature with stamp of PUC operator
60mm x 20 mm

Scanned with CamScanner

C-9C9

Regn. No. MH15GV7463

MH9741751

Regd. Owner	S A SAWANT CONSTRUCTIONS PVT. LTD.
S/D/W of	NA
Purpose	NEW / HPA
Regn. Date	20/03/2020
Colour	NA
Fuel	DIESEL
Vehicle Class	Goods Carrier - TR
Body Type	TIPPER BODY
Manufacturar	TATA MOTORS LTD
Chassis No.	MAT448856L3A00366
Engine No.	ISB5.9B4S180K191M63819321
Model No.	16BOX TIP LPK2518HD CREG1150BL
Hypothecated To	HDFC BANK LTD.
Manufacturing Dt.	01/2020
Seat. Capacity	002
Stand. Capacity	00
Tax Paid Up To	See Tax Rcpt
Regd. Validity	See F Cert
Address	A/P 19 KRISHANASHARAY LOKMANYA NAGAR, GARDAN HOMES SOCIETY GANGAPUR ROAD, NASHIK Nashik MH 422002

No. Of Cyc 06
Owner Serial 01

Unladen Wt	010549
Cubic Capacity	005883
Wheel Base	003880
R.L.W	028000

RTO NASHIK-MH15
Issuing Authority

Signature Of Issuing Authority

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C-963

Office Copy

Printed On: 13-Apr-2022 11:57:25

GOVERNMENT OF MAHARASHTRA

Motor Vehicle Department

NASHIK,Maharashtra

RECEIPT/APPL No:	MH15R22040001686/MH22041398450881		
Vehicle Class:	Goods Carrier		
Received From:	S A SAWANT CONSTRUCTIONS PVT. LTD.		
Receipt Date:	13-Apr-2022		
Vehicle No:	MH15GV7463	Chassis No:	MAT448856L3A00366
Regn Date:	20-Mar-2020	Service Type:	Goods Service
Permit Type:	Goods Permit		

Particular	Amount	Fine/Penalty/Addl.Fe	Total
MV Tax(01-Apr-2022 to One Time)	143798	0	143798

GRAND TOTAL (in Rs): 143798/- (ONE LAKH FORTY THREE THOUSAND SEVEN HUNDRED AND NINETY EIGHT ONLY)

Instrument Amt: 143798/-

1. Draft No 000008080 dtd 08-Apr-2022 Amt 143798/- of HDFC BANK LTD

Note-- This is computer generated slip, no need of signature (https://parivahan.gov.in).

MH-15 GV-7463 OPT. TAX

SANJAY ANANJI GHODE

Customer Copy

Printed On: 13-Apr-2022 11:57:25

GOVERNMENT OF MAHARASHTRA

Motor Vehicle Department

NASHIK,Maharashtra

RECEIPT/APPL No:	MH15R22040001686/MH22041398450881		
Vehicle Class:	Goods Carrier		
Received From:	S A SAWANT CONSTRUCTIONS PVT. LTD.		
Receipt Date:	13-Apr-2022		
Vehicle No:	MH15GV7463	Chassis No:	MAT448856L3A00366
Regn Date:	20-Mar-2020	Service Type:	Goods Service
Permit Type:	Goods Permit		

Particular	Amount	Fine/Penalty/Addl.Fe	Total
MV Tax(01-Apr-2022 to One Time)	143798	0	143798

GRAND TOTAL (in Rs): 143798/- (ONE LAKH FORTY THREE THOUSAND SEVEN HUNDRED AND NINETY EIGHT ONLY)

Instrument Amt: 143798/-

1. Draft No 000008080 dtd 08-Apr-2022 Amt 143798/- of HDFC BANK LTD

Note-- This is computer generated slip, no need of signature (https://parivahan.gov.in).

MH-15 GV-7463 OPT. TAX.

SANJAY ANANJI GHODE

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C-4484

[FRESH PERMIT]
Date of Approval : 23-Mar-2020

TRANSPORT DEPARTMENT, MAHARASHTRA

PERMIT IN RESPECT OF GOODS PERMIT (HGV-GOODS PERMIT)

PART-A

1. Permit No	MH2020-GP-1249C
2. Name Of The Permit Holder	S A SAWANT CONSTRUCTIONS PVT. LTD.
3. Father's/Husband's Name	NA
4. Address	A/P 19 KRISHANASHARAY LOKMANYA NAGAR, GARDAN HOMES SOCIETY GANGAPUR ROAD, NASHIK, Maharashtra Nashik-422002
5.(i) Registration Mark of the Vehicle	MH15GV7463
(ii) Registration Date	20-Mar-2020
(iii) Make/Model	TATA MOTORS LTD/16BOX TIP LPK2518HD CREG1150BL
(iv) Chassis Number	MAT448856L3A00366
(v) Engine Number	ISB5.9B4S180K191M63819321
(vi) Class of Vehicle	Goods Carrier
(vii) Number of Persons to be carried	2
(viii) Replacement Of Vehicle	
(ix) Other Criteria Field	
(x) Manuf. year of the motor vehicle	2020
(x) Name of Financier,if any,with whom the Vehicle is under Hire Purchase aggrement	HDFC BANK LTD.
(xi) Service Type	Goods Service
6. The route or routes of the area for which the permit is valid:	
Region Covered :	Maharashtra State
7. Validity of the Permit :	From: 23-Mar-2020 To: 22-Mar-2025
8. Load Capacity of Vehicle :	
(i) Gross Weight of Vehicle	28000
(ii) Unladen Weight	10549
(iii) Pay Load	17451
9. Nature of Goods to be carried	GENERAL GOODS
10. Conditions of Permit	Attached

Secretary,
State/Regional Transport Authority,
NASHIK,Maharashtra

Regional Transport Office
Nashik

Date 23-Mar-2020

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Auto Secure - Commercial Vehicle Package Policy - Goods Carrying Vehicle

TATA AIG INSURANCE WITH YOU ALWAYS

Certificate Of Insurance and Policy Schedule Form 51 of the Central Motor Vehicle Rules, 1989

Agent Name: PRITI NITIN KUBDE

Agent License Code: AIGI1114C

Agent Contact No.: 7410784107

Policy Number: 6301462068 00 00
Policy Code: 00/00/3189/01

Policy Type : Auto Secure - Commercial Vehicle Package Policy - Goods Carrying Vehicle

Commercial Class: Goods Carrying Vehicle

Alternate Policy No: N/A

Covernote No: N/A

Covernote Issuance Date: N/A

Name & Address of Insured

Name: S A SAWANT CONSTRUCTIONS PVT. LTD.
Address: A/P 19 KRISHANASHARAY LOKMANYA NAGAR, GARDAN HOMES SOCIETY GANGAPUR ROAD, NASHIK, 422002, NASHIK, MAHARASHTRA, INDIA
Contact Number: 7972273312
Customer ID:
GSTIN: 27AAPCS6664N1ZC
Place of Supply: MAHARASHTRA
State Code: 27

Period of Insurance

(Section-I Own Damage) From 00:00 Hours on 17/03/2024 **To Midnight of** 16/03/2025

(Section-II Liability) From 00:00 Hours on 17/03/2024 **To Midnight of** 16/03/2025

RTO Location: NASHIK

Zone: C

Geographical Area: INDIA

Hire Purchase / Hypothecation / Lease With :
Contract/Loan/Reference No:

Registration Number	Make / Model / Body Type/ Segment	Engine Number	Chassis Number	Mfg. Year	GVW	Public Carrier/Private Carrier	CC/KW	Licensed Carrying Capacity Including Driver
MH15GV7463	TATA MOTORS/LPK 2518/TC/OPEN/TIPPER	ISB5.9B4S180K191M63819321	MAT448856L3A00366	2020	25000	A1 GCV Public carriers other than 3 wheelers	5883	3

Insured Declared Value (IDV) ₹

Vehicle IDV	Body IDV	Chassis IDV	Non Electrical Accessories IDV	Electrical /Electronic Accessories	Bifuel / CNG /LPG Kit	Trailer IDV	Total IDV
2582000	0	2582000	0	0	0	0	2582000

SCHEDULE OF PREMIUM

Section-I OWN DAMAGE (A)	Premium Amount
Own Damage Premium on Vehicle and Accessories	
Basic OD Premium	₹ 8555.00
Loadings under Own Damage Section	
Add: Cover for lamps, tyres/tube, mudguards/Bonnet/side parts-IMT 23	₹ 1283.25
Discounts under Own Damage Section	
Less: No claim bonus (35%)	₹ 3443.39
TOTAL OWN DAMAGE PREMIUM (A)	₹ 6394.86
Section - I ADD ON COVERS	
Add: Repair of glass, plastic, fibre and Rubber (TA 06)	₹ 0
TOTAL ADD ON PREMIUM (C)	₹ 0
Net Own damage Premium (A+C)	₹ 6394.86
GST on own damage section	
SGST@9%	₹ 576.00
CGST@9%	₹ 576.00

Section - II LIABILITY (B)	Premium Amount
Third Party Premium	
Basic TP premium	₹ 43950.00
Legal Liability	
Add: Legal liability to paid driver - IMT 28 Number of persons:1	₹ 50.00
Add: Legal Liability to persons employed in connection with the operation and/or maintaining and/or Loading and/or Unloading of Motor Vehicles - IMT 39	₹ 100.00
TOTAL LIABILITY PREMIUM	₹ 44100.00
Net basic Liability Premium (B)	₹ 43950.00
GST on Basic Liability Premium	
SGST@6%	₹ 2637.00
CGST@6%	₹ 2637.00
Net Other Liability Premium (D)	₹ 150.00
GST on other liability cover	
SGST@9%	₹ 14.00
CGST@9%	₹ 14.00
NET PREMIUM (A+B+C+D)	₹ 50495.00
TOTAL POLICY PREMIUM	₹ 56949

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions , please read sales brochure carefully, before concluding a sale.

Tata AIG General Insurance Company Limited

Registered office: Peninsula Business Park, Tower A, 15th Floor, G.K Marg, Lower Parel , Mumbai - 400013
24*7 Tollfree Number: 1800 266 7780 Fax: 0226693 8170 Email: customersupport@tataaig.com | Website: www.tataaig.com
IRDA of India Registration No : 108 CIN : U85110MH2000PLC128425 PAN : AABCT3518Q UIN : IRDAN108RP0050V02201819

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C-9CC

Auto Secure - Commercial Vehicle Package Policy - Goods Carrying Vehicle

TATA AIG INSURANCE WITH YOU ALWAYS

Drivers Clause: Persons or Classes of Persons entitled to drive : Stage Carriage / Contract carriage / Private Service Vehicle Any person including insured: Provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective Learner's license may also drive the vehicle when not used for the transport of passengers at the time of the accident and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

Goods Carriage: Any person including insured: Provided that a person driving hold an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective Learner's license may also drive the vehicle when not used for the transport of goods at the time of the accident and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

Non Transport vehicles: Any person including insured: Provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective Learner's license may also drive the vehicle and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989

Limitations as to Use: The Policy covers use only under a permit within the meaning of the Motor Vehicle Act, 1988 or such a carriage falling under Sub-section 3 of Section 66 of the Motor Vehicle's Act 1988. The Policy does not cover use for a) Organised racing b) Pace Making c) Reliability Trials d) Speed Testing

Warranty for Goods Carrying Vehicles:	Warranted that at no time the Gross Laden Weight of the vehicle exceeds the Gross Vehicle weight mentioned in the Schedule of the policy.

LIMITS OF LIABILITY

Under Section II - 1 (i) of policy (Death of or bodily injury)	Such amount as is necessary to meet the requirements of the Motor Vehicles Act, 1988.	**Under Section II - 1 (ii) of policy (Third Party Property Damage)**	₹ 7,50,000	**Under Section III :**	

	UIN Numbers: IRDAN108RP0003V02200001/A0013V01201213

Deductible Under Section I	Compulsory Deductible: ₹ 1,500.00 Franchisee: ₹ 0.00	**No Claim Bonus :**	The insured is entitled for a No Claim Bonus (NCB) on the own damage section of the policy, if no claim is made or pending during the preceding year(s), as follows: The preceding year 20%,preceding two consecutive years 25%, preceding three consecutive years 35%, preceding four consecutive years 45%, preceding five consecutive years 50% of NCB on OD Premium. NCB will only be allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.

This policy does not cover preexisting damages as per Inspection photographs and Report

Subject to: A) IMT Endorsement Number : IMT 23, IMT 28, IMT 39

B) TATA AIG Auto Secure Endorsement Number (TA) : TA 06

NOMINATION DETAILS

Name of the Nominee	Relationship with Insured	Name of Appointee (If nominee is minor)	Relationship with Nominee
NA	NA	NA	NA

I/We hereby certify that the Policy to which this Certificate relates as well as this Certificate of Insurance are issued in accordance with the provisions of Chapter X and Chapter XI of M.V. Act, 1988.

In witness whereof this Policy has been signed at MUMBAI on 16/03/2024

Receipt No.(s) :

Consolidated Stamp Duty has been paid to the State Exchequer

GSTIN : 27AABCT3518Q1ZW-MAHARASHTRA

Service Account Code : 997134

For TATA AIG General Insurance Company LTD.

TATA AIG GENERAL INSURANCE COMPANY LTD. MUMBAI

Authorized Signatory

Policy Servicing Office: UNIT 401, 402 & 403, 4TH FLOOR, BUSINESS GALAXY SHREE HARI NARAYAN KUTE MARG, MATOSHREE NAGAR, NASHIK- 422002, MAHARASHTRA , NASHIK , MAHARASHTRA , 422002

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GOVERNMENT OF MAHARASHTRA

Motor Vehicle Department
DHULE
FORM 38
[See Rule 62(1)]

CERTIFICATE OF FITNESS

(Applicable in the case of transport vehicles only)

Vehicle No: MH15GV7463(Goods Carrier) is certified as complying with the provisions of the Motor vehicles Act, 1988 and the rules made there under.

Registration No	: MH15GV7463		
Application No	: MH240502V2229128		
Inspection Fee Receipt No	: MH240502C0864653		
Receipt Date	: 02-May-2024		
Chassis No	: MAT448856L3A00366		
Engine No	: ISB5.9B4S180K191M63819321		
Seating Capacity	: 2 (Including Driver)		
Type of Body	: TIPPER BODY		
Manufacturing Year	: 2020		
Category of Vehicle	: HGV	Certificate will expire on	: 06-May-2026
Inspected on	: 07-May-2024	**Next Inspection Due Date**	**: 08-Mar-2026**
Printed on	: 07-May-2024 15:44:37		

Inspected by **(SHAIKH FAIROJ)**

Signature of Inspecting Authority
DHULE

F. S. SHAIKH
IMV
R.T.O. DHULE

सेवा श्रद्धा समन्वित:

Richon -

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C-963

Form 59

[See rules 115 (2)]

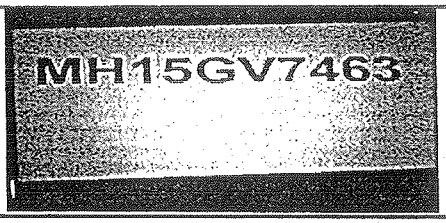
Pollution Under Control Certificate

Authorised By :
Government of Maharashtra

Date	:	05/05/2024
Time	:	19:24:37 PM
Validity upto	:	04/05/2025

Certificate SL. No.	:	MH01800430018078
Registration No.	:	MH15GV7463
Date of Registration	:	20/Mar/2020
Month & Year of Manufacturing	:	January-2020
Valid Mobile Number	:	******4651
Emission Norms	:	BHARAT STAGE IV
Fuel	:	DIESEL
PUC Code	:	MH0180043
GSTIN	:	
Fees	:	Rs.150.00
MIL observation	:	No

Vehicle Photo with Registration plate
60 mm x 30 mm



Sr. No.	Pollutant (as applicable)	Units (as applicable)	Emission limits	Measured Value (upto 2 decimal places)
1	2	3	4	5
Idling Emissions	Carbon Monoxide (CO)	percentage (%)		
	Hydrocarbon, (THC/HC)	ppm		
High idling emissions	CO	percentage (%)		
	RPM	RPM	2500 ± 200	
	Lambda	-	1 ± 0.03	
Smoke Density	Light absorption coefficient	1/metre	1.62	0.29

This PUC certificate is system generated through the national register of motor vehicles and does not require any signature.

Note : 1. Vehicle owners to link their mobile numbers to registered vehicle by logging to https://puc.parivahan.gov.in

Authorised Signature with stamp of PUC operator
60mm x 20 mm

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C-959

Regn. No. MH15GV7464

MH22074370

Regd. Owner	S A SAWANT CONSTRUCTIONS PVT. LTD.
S/D/W of	NA
Purpose	NEW / HPA
Regn. Date	20/03/2020
Colour	NA
Fuel	DIESEL
Vehicle Class	Goods Carrier - TR
Body Type	TIPPER BODY
Manufacturar	TATA MOTORS LTD
Chassis No.	MAT448856L3A00287
Engine No.	ISB5.9B4S180K102A63823366
Model No.	16BOX TIP LPK2518HD CREG1150BL
Hypothecated To	HDFC BANK LTD.
Manufacturing Dt.	01/2020
Seat. Capacity	002
Stand. Capacity	00
Tax Paid Up To	See Tax Rcpt
Regd. Validity	See F Cert
Address	A/P 19 KRISHANASHARAY, LOKMANYA NAGAR, GARDAN HOMES SOCIETY GANGAPUR ROAD, NASHIK Nashik MH 422002

No. Of Cyc 06
Owner Serial 01

Unladen Wt	010549
Cubic Capacity	005883
Wheel Base	003880
R.L.W	028000

RTO NASHIK-MH15
Issuing Authority

Signature Of Issuing Authority

Scanned with CamScanner

Office Copy

Printed On: 13-Apr-2022 12:04:11

GOVERNMENT OF MAHARASHTRA

Motor Vehicle Department

NASHIK,Maharashtra

RECEIPT/APPL No:	MH15R22040001690/MH22041378454233		
Vehicle Class:	Goods Carrier		
Received From:	S A SAWANT CONSTRUCTIONS PVT. LTD.		
Receipt Date:	13-Apr-2022		
Vehicle No:	MH15GV7464	Chassis No:	MAT448856L3A00287
Regn Date:	20-Mar-2020	Service Type:	Goods Service
Permit Type:	Goods Permit		

Particular	Amount	Fine/Penalty/Addl.Fe	Total
MV Tax(01-Apr-2022 to One Time)	143798	0	143798

GRAND TOTAL (in Rs): 143798/- (ONE LAKH FORTY THREE THOUSAND SEVEN HUNDRED AND NINETY EIGHT ONLY)

Instrument Amt: 143798/-

1. Draft No 00008084 dtd 08-Apr-2022 Amt 143798/- of HDFC BANK LTD

Note-- This is computer generated slip, no need of signature (https://parivahan.gov.in).

MH15GV.7464 OTT. TAX

SANJAY ANANJI GHODE

Customer Copy

Printed On: 13-Apr-2022 12:04:11

GOVERNMENT OF MAHARASHTRA

Motor Vehicle Department

NASHIK,Maharashtra

RECEIPT/APPL No:	MH15R22040001690/MH22041378454233		
Vehicle Class:	Goods Carrier		
Received From:	S A SAWANT CONSTRUCTIONS PVT. LTD.		
Receipt Date:	13-Apr-2022		
Vehicle No:	MH15GV7464	Chassis No:	MAT448856L3A00287
Regn Date:	20-Mar-2020	Service Type:	Goods Service
Permit Type:	Goods Permit		

Particular	Amount	Fine/Penalty/Addl.Fe	Total
MV Tax(01-Apr-2022 to One Time)	143798	0	143798

GRAND TOTAL (in Rs): 143798/- (ONE LAKH FORTY THREE THOUSAND SEVEN HUNDRED AND NINETY EIGHT ONLY)

Instrument Amt: 143798/-

1. Draft No 00008084 dtd 08-Apr-2022 Amt 143798/- of HDFC BANK LTD

Note-- This is computer generated slip, no need of signature (https://parivahan.gov.in).

MH15GV-7464 OTT. TAX.

SANJAY ANANJI GHODE

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[FRESH PERMIT]
Date of Approval : 23-Mar-2020

TRANSPORT DEPARTMENT, MAHARASHTRA

PERMIT IN RESPECT OF GOODS PERMIT (HGV-GOODS PERMIT)

PART-A

1. Permit No	**MH2020-GP-1248C**
2. Name Of The Permit Holder	S A SAWANT CONSTRUCTIONS PVT. LTD.
3. Father's/Husband's Name	**NA**
4. Address	A/P 19 KRISHANASHARAY, LOKMANYA NAGAR, GARDAN HOMES SOCIETY GANGAPUR ROAD, NASHIK, Maharashtra Nashik-422002
5.(i) Registration Mark of the Vehicle	**MH15GV7464**
(ii) Registration Date	20-Mar-2020
(iii) Make/Model	TATA MOTORS LTD/16BOX TIP LPK2518HD CREG1150BL
(iv) Chassis Number	MAT448856L3A00287
(v) Engine Number	ISB5.9B4S180K102A63823366
(vi) Class of Vehicle	Goods Carrier
(vii) Number of Persons to be carried	2
(viii) Replacement Of Vehicle	
(ix) Other Criteria Field	
(x) Manuf. year of the motor vehicle	2020
(x) Name of Financier,if any,with whom the Vehicle is under Hire Purchase aggrement	HDFC BANK LTD.
(xi) Service Type	Goods Service

6. The route or routes of the area for which the permit is valid:

Region Covered :	Maharashtra State
7. Validity of the Permit :	**From: 23-Mar-2020 To: 22-Mar-2025**
8. Load Capacity of Vehicle :	
(i) Gross Weight of Vehicle	28000
(ii) Unladen Weight	10549
(iii) Pay Load	17451
9. Nature of Goods to be carried	GENERAL GOODS
10. Conditions of Permit	Attached

Secretary ,
State/Regional Transport Authority,
NASHIK,Maharashtra

Regional Transport Office
Nashik

Date 23-Mar-2020

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Auto Secure - Commercial Vehicle Package Policy - Goods Carrying Vehicle

TATA AIG INSURANCE WITH YOU ALWAYS

Certificate Of Insurance and Policy Schedule Form 51 of the Central Motor Vehicle Rules, 1989

Agent Name: PRITI NITIN KUBDE

Agent License Code: AIGI1114C

Agent Contact No.: 7410784107

Policy Number: 6301462069 00 00 Policy Code: 00/00/3189/01	Policy Type : Auto Secure - Commercial Vehicle Package Policy - Goods Carrying Vehicle	Commercial Class: Goods Carrying Vehicle
Alternate Policy No: N/A	Covernote No: N/A	Covernote Issuance Date: N/A

Name & Address of Insured	Period of Insurance
Name: S A SAWANT CONSTRUCTIONS PVT. LTD. Address: A/P 19 KRISHANASHARAY LOKMANYA NAGAR, GARDAN HOMES SOCIETY GANGAPUR ROAD, NASHIK, 422002, NASHIK, MAHARASHTRA, INDIA Contact Number: 7972273312 Customer ID: GSTIN: 27AAPCS6664N1ZC Place of Supply: MAHARASHTRA State Code: 27	(Section-I Own Damage) From 00:00 Hours on 17/03/2024 To Midnight of 16/03/2025 (Section-II Liability) From 00:00 Hours on 17/03/2024 To Midnight of 16/03/2025

RTO Location: NASHIK	Zone: C	Geographical Area: INDIA	Hire Purchase / Hypothecation / Lease With : Contract/Loan/Reference No:

Registration Number	Make / Model / Body Type/ Segment	Engine Number	Chassis Number	Mfg. Year	GVW	Public Carrier/Private Carrier	CC/KW	Licensed Carrying Capacity Including Driver
MH15GV7464	TATA MOTORS/LPK 2518/TC/OPEN/TIPPER	ISB5.9B4S180K102A63823366	MAT448856L3A00287	2020	25000	A1 GCV Public carriers other than 3 wheelers	5883	3

Insured Declared Value (IDV) ₹

Vehicle IDV	Body IDV	Chassis IDV	Non Electrical Accessories IDV	Electrical /Electronic Accessories	Bifuel / CNG /LPG Kit	Trailer IDV	Total IDV
2582000	0	2582000	0	0	0	0	2582000

SCHEDULE OF PREMIUM

Section-I OWN DAMAGE (A)		Section - II LIABILITY (B)	
Own Damage Premium on Vehicle and Accessories	Premium Amount	Third Party Premium	Premium Amount
Basic OD Premium	₹ 8555.00	Basic TP premium	₹ 43950.00
Loadings under Own Damage Section		Legal Liability	
Add: Cover for lamps, tyres/tubes mudguards/Bonnet/side parts-IMT 23	₹ 1283.25	Add: Legal liability to paid driver - IMT 28 Number of persons:1	₹ 50.00
Discounts under Own Damage Section		Add: Legal Liability to persons employed in connection with the operation and/or maintaining and/or Loading and/or Unloading of Motor Vehicles - IMT 39	₹ 100.00
Less: No claim bonus (45%)	₹ 4427.21	TOTAL LIABILITY PREMIUM	₹ 44100.00
TOTAL OWN DAMAGE PREMIUM (A)	₹ 5411.04	Net basic Liability Premium (B)	₹ 43950.00
Section - I ADD ON COVERS		GST on Basic Liability Premium	
Add: Repair of glass, plastic, fibre and Rubber (TA 06)	₹ 0	SGST@6%	₹ 2637.00
TOTAL ADD ON PREMIUM (C)	₹ 0	CGST@6%	₹ 2637.00
Net Own damage Premium (A+C)	₹ 5411.04	Net Other Liability Premium (D)	₹ 150.00
GST on own damage section		GST on other liability cover	
SGST@9%	₹ 487.00	SGST@9%	₹ 14.00
CGST@9%	₹ 487.00	CGST@9%	₹ 14.00
		NET PREMIUM (A+B+C+D)	₹ 49511.00
		TOTAL POLICY PREMIUM	₹ 55787

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions , please read sales brochure carefully, before concluding a sale.

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Auto Secure - Commercial Vehicle Package Policy - Goods Carrying Vehicle

Drivers Clause: Persons or Classes of Persons entitled to drive : Stage Carriage / Contract carriage / Private Service Vehicle Any person including insured: Provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective Learner's license may also drive the vehicle when not used for the transport of passengers at the time of the accident and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

Goods Carriage: Any person including insured: Provided that a person driving hold an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective Learner's license may also drive the vehicle when not used for the transport of goods at the time of the accident and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

Non Transport vehicles: Any person including insured: Provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective Learner's license may also drive the vehicle and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989

Limitations as to Use: The Policy covers use only under a permit within the meaning of the Motor Vehicle Act, 1988 or such a carriage falling under Sub-section 3 of Section 66 of the Motor Vehicle's Act 1988. The Policy does not cover use for a) Organised racing b) Pace Making c) Reliability Trials d) Speed Testing

Warranty for Goods Carrying Vehicles:	Warranted that at no time the Gross Laden Weight of the vehicle exceeds the Gross Vehicle weight mentioned in the Schedule of the policy.

LIMITS OF LIABILITY

Under Section II - 1 (i) of policy (Death of or bodily injury)	Such amount as is necessary to meet the requirements of the Motor Vehicles Act, 1988.	**Under Section II - 1 (ii) of policy (Third Party Property Damage)**	₹ 7,50,000	**Under Section III :**	

UIN Numbers:	IRDAN108RP0003V02200001/A0013V01201213

Deductible Under Section I	Compulsory Deductible: ₹ 1,500.00 Franchisee: ₹ 0.00	**No Claim Bonus :**	The Insured is entitled for a No Claim Bonus (NCB) on the own damage section of the policy, if no claim is made or pending during the preceding year(s), as follows: The preceding year 20%,preceding two consecutive years 25%, preceding three consecutive years 35%, preceding four consecutive years 45%, preceding five consecutive years 50% of NCB on OD Premium. NCB will only be allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.

This policy does not cover preexisting damages as per Inspection photographs and Report

Subject to: A) IMT Endorsement Number : IMT 23, IMT 28, IMT 39

B) TATA AIG Auto Secure Endorsement Number (TA) : TA 06

NOMINATION DETAILS

Name of the Nominee	Relationship with Insured	Name of Appointee (If nominee is minor)	Relationship with Nominee
NA	NA	NA	NA

I/We hereby certify that the Policy to which this Certificate relates as well as this Certificate of Insurance are issued in accordance with the provisions of Chapter X and Chapter XI of M.V. Act, 1988.

In witness whereof this Policy has been signed at MUMBAI on 16/03/2024

Receipt No.(s) :

Consolidated Stamp Duty has been paid to the State Exchequer

GSTIN : 27AABCT3518Q1ZW-MAHARASHTRA

Service Account Code : 997134

For TATA AIG General Insurance Company LTD.

Authorized Signatory

Policy Servicing Office: UNIT 401, 402 & 403, 4TH FLOOR, BUSINESS GALAXY SHREE HARI NARAYAN KUTE MARG, MATOSHREE NAGAR, NASHIK- 422002, MAHARASHTRA , NASHIK , MAHARASHTRA , 422002

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions , please read sales brochure carefully, before concluding a sale.

Tata AIG General Insurance Company Limited

Registered office: Peninsula Business Park, Tower A, 15th Floor, G.K Marg, Lower Parel , Mumbai - 400013

24*7 Tollfree Number: 1800 266 7780 Fax: 0226693 8170 Email: customersupport@tataaig.com | Website: www.tataaig.com

IRDA of India Registration No : 108 CIN : U85110MH2000PLC128425 PAN : AABCT3518Q UIN : IRDAN108RP0050V02201819

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GOVERNMENT OF MAHARASHTRA

Motor Vehicle Department
DHULE
FORM 38
[See Rule 62(1)]

CERTIFICATE OF FITNESS

(Applicable in the case of transport vehicles only)

Vehicle No: MH15GV7464(Goods Carrier) is certified as complying with the provisions of the Motor vehicles Act, 1988 and the rules made there under.

Registration No	: MH15GV7464
Application No	: MH240501V3143632
Inspection Fee Receipt No	: MH240501C4999216
Receipt Date	: 01-May-2024
Chassis No	: MAT448856L3A00287
Engine No	: ISB5.9B4S180K102A63823366
Seating Capacity	: 2 (Including Driver)
Type of Body	: TIPPER BODY
Manufacturing Year	: 2020
Category of Vehicle	: HGV
Inspected on	: 07-May-2024
Printed on	: 07-May-2024 17:29:45

Certificate will expire on : 12-Jun-2026
Next Inspection Due Date : 14-Apr-2026

Inspected by **(PRASHANT SURESH LOKHANDE)**

Signature of Inspecting Authority
DHULE
07/05/2024
प्रशांत सुरेश लोखंडे
सहायक मोटार वाहन निरिक्षक
प्रादेशिक परिवहन कार्यालय, धुळे.

R.Chen

Scanned with CamScanner

Form 59

[See rules 115 (2)]

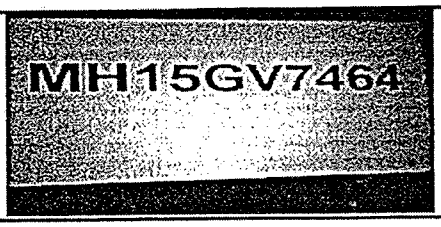
Pollution Under Control Certificate

Authorised By :
Government of Maharashtra

Date	:	**05/05/2024**
Time	:	**19:26:41 PM**
Validity upto	:	**04/05/2025**

Certificate SL. No.	:	MH01800430018080
Registration No.	:	MH15GV7464
Date of Registration	:	20/Mar/2020
Month & Year of Manufacturing	:	January-2020
Valid Mobile Number	:	******4656
Emission Norms	:	BHARAT STAGE IV
Fuel	:	DIESEL
PUC Code	:	MH0180043
GSTIN	:	
es	:	Rs.150.00
MIL observation	:	No

Vehicle Photo with Registration plate
60 mm x 30 mm



Sr. No.	Pollutant (as applicable)	Units (as applicable)	Emission limits	Measured Value (upto 2 decimal places)
1	2	3	4	5
Idling Emissions	Carbon Monoxide (CO)	percentage (%)		
	Hydrocarbon, (THC/HC)	ppm		
High idling emissions	CO	percentage (%)		
	RPM	RPM	2500 ± 200	
	Lambda	-	1 ± 0.03	
Smoke Density	Light absorption coefficient	1/metre	1.62	0.37

This PUC certificate is system generated through the national register of motor vehicles and does not require any signature.

Note : 1. Vehicle owners to link their mobile numbers to registered vehicle by logging to https://puc.parivahan.gov.in

Authorised Signature with stamp of PUC operator
60mm x 20 mm

Scanned with CamScanner

C-299

Regn. No. MH15GV7465

MH9741752

Regd. Owner	S A SAWANT CONSTRUCTIONS PVT. LTD.
S/D/W of	NA
Purpose	NEW / HPA
Regn. Date	20/03/2020
Colour	NA
Fuel	DIESEL
Vehicle Class	Goods Carrier - TR
Body Type	TIPPER BODY
Manufacturer	TATA MOTORS LTD
Chassis No.	MAT448856L3A00369
Engine No.	ISB5.9B4S180K102A63823656
Model No.	16BOX TIP LPK2518HD CREG1150BL
Hypothecated To	HDFC BANK LTD
Manufacturing Dt.	01/2020
Seat. Capacity	002
Stand. Capacity	00
Tax Paid Up To	See Tax Rcpt
Regd. Validity	See F Cert
Address	A/P 19 KRISHANASHARAY LOKMANYA NAGAR, GARDAN HOMES SOCIETY GANGAPUR ROAD, NASHIK Nashik MH 422002

No Of Cyl 06
Owner Serial 01

Unladen Wt	010549
Cubic Capacity	005883
Wheel Base	003830
R.L.W	028000

RTO NASHIK-MH15
Issuing Authority

Signature Of Issuing Authority

Scanned with CamScanner

C-E93

Office Copy

Printed On: 13-Apr-2022 12:02:09

GOVERNMENT OF MAHARASHTRA

Motor Vehicle Department

NASHIK,Maharashtra

RECEIPT/APPL No:	MH15R22040001689/MH22041378453252		
Vehicle Class:	Goods Carrier		
Received From:	S A SAWANT CONSTRUCTIONS PVT. LTD.		
Receipt Date:	13-Apr-2022		
Vehicle No:	MH15GV7465	Chassis No:	MAT448856L3A00369
Regn Date:	20-Mar-2020	Service Type:	Goods Service
Permit Type:	Goods Permit		

Particular	Amount	Fine/Penalty/Addl.Fe	Total
MV Tax(01-Apr-2022 to One Time)	143798	0	143798

GRAND TOTAL (in Rs): 143798/- (ONE LAKH FORTY THREE THOUSAND SEVEN HUNDRED AND NINETY EIGHT ONLY)

Instrument Amt: 143798/-

1. Draft No 0008083 dtd 08-Apr-2022 Amt 143798/- of HDFC BANK LTD

Note-- This is computer generated slip, no need of signature (https://parivahan.gov.in).

MH15GV-7465 OTT. TAX.

SANJAY ANANJI GHODE

Customer Copy

Printed On: 13-Apr-2022 12:02:09

GOVERNMENT OF MAHARASHTRA

Motor Vehicle Department

NASHIK,Maharashtra

RECEIPT/APPL No:	MH15R22040001689/MH22041378453252		
Vehicle Class:	Goods Carrier		
Received From:	S A SAWANT CONSTRUCTIONS PVT. LTD.		
Receipt Date:	13-Apr-2022		
Vehicle No:	MH15GV7465	Chassis No:	MAT448856L3A00369
Regn Date:	20-Mar-2020	Service Type:	Goods Service
Permit Type:	Goods Permit		

Particular	Amount	Fine/Penalty/Addl.Fe	Total
MV Tax(01-Apr-2022 to One Time)	143798	0	143798

GRAND TOTAL (in Rs): 143798/- (ONE LAKH FORTY THREE THOUSAND SEVEN HUNDRED AND NINETY EIGHT ONLY)

Instrument Amt: 143798/-

1. Draft No 0008083 dtd 08-Apr-2022 Amt 143798/- of HDFC BANK LTD

Note-- This is computer generated slip, no need of signature (https://parivahan.gov.in).

MH15GV-7465 OTT. TAX.

SANJAY ANANJI GHODE

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C-299

[FRESH PERMIT]
Date of Approval : 23-Mar-2020

TRANSPORT DEPARTMENT, MAHARASHTRA

PERMIT IN RESPECT OF GOODS PERMIT (HGV-GOODS PERMIT)

PART-A

1. Permit No	MH2020-GP-1247C
2. Name Of The Permit Holder	S A SAWANT CONSTRUCTIONS PVT. LTD.
3. Father's/Husband's Name	NA
4. Address	A/P 19 KRISHANASHARAY LOKMANYA NAGAR, GARDAN HOMES SOCIETY GANGAPUR ROAD, NASHIK, Maharashtra Nashik-422002
5.(i) Registration Mark of the Vehicle	MH15GV7465
(ii) Registration Date	20-Mar-2020
(iii) Make/Model	TATA MOTORS LTD/16BOX TIP LPK2518HD CREG1150BL
(iv) Chassis Number	MAT448856L3A00369
(v) Engine Number	ISB5.9B4S180K102A63823656
(vi) Class of Vehicle	Goods Carrier
(vii) Number of Persons to be carried	2
(viii) Replacement Of Vehicle	
(ix) Other Criteria Field	
(x) Manuf. year of the motor vehicle	2020
(x) Name of Financier,if any,with whom the Vehicle is under Hire Purchase aggrement	HDFC BANK LTD
(xi) Service Type	Goods Service

6. The route or routes of the area for which the permit is valid:

Region Covered :	Maharashtra State
7. Validity of the Permit :	From: 23-Mar-2020 To: 22-Mar-2025
8. Load Capacity of Vehicle :	
(i) Gross Weight of Vehicle	28000
(ii) Unladen Weight	10549
(iii) Pay Load	17451
9. Nature of Goods to be carried	GENERAL GOODS
10. Conditions of Permit	Attached

Secretary,
State/Regional Transport Authority,
NASHIK,Maharashtra
Regional Transport Office
Nashik

Date 23-Mar-2020

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C-890

Auto Secure - Commercial Vehicle Package Policy - Goods Carrying Vehicle

TATA AIG GENERAL INSURANCE WITH YOU ALWAYS

Certificate Of Insurance and Policy Schedule Form 51 of the Central Motor Vehicle Rules, 1989

Agent Name: PRITI NITIN KUBDE

Agent License Code: AIGI1114C

Agent Contact No.: 7410784107

Policy Number: 6301462070 00 00 **Policy Code:** 00/00/3189/01	**Policy Type :** Auto Secure - Commercial Vehicle Package Policy - Goods Carrying Vehicle	**Commercial Class:** Goods Carrying Vehicle
Alternate Policy No: N/A	**Covernote No:** N/A	**Covernote Issuance Date:** N/A

Name & Address of Insured	Period of Insurance
Name: S A SAWANT CONSTRUCTIONS PVT. LTD. **Address:** A/P 19 KRISHANASHARAY LOKMANYA NAGAR, GARDAN HOMES SOCIETY GANGAPUR ROAD, NASHIK, 422002, NASHIK, MAHARASHTRA, INDIA **Contact Number:** 7972273312 **Customer ID:** **GSTIN:** 27AAPCS6664N1ZC **Place of Supply:** MAHARASHTRA **State Code:** 27	**(Section-I Own Damage) From** 00:00 Hours on 17/03/2024 **To** Midnight of 16/03/2025 **(Section-II Liability) From** 00:00 Hours on 17/03/2024 **To** Midnight of 16/03/2025

RTO Location: NASHIK	**Zone:** C	**Geographical Area:** INDIA	**Hire Purchase / Hypothecation / Lease With :** **Contract/Loan/Reference No:**

Registration Number	Make / Model / Body Type/ Segment	Engine Number	Chassis Number	Mfg. Year	GVW	Public Carrier/Private Carrier	CC/KW	Licensed Carrying Capacity Including Driver
MH15GV7465	TATA MOTORS/LPK 2518/TC/OPEN/TIPPER	ISBS.9B4S180K102A63823656	MAT448856L3A00369	2020	25000	A1 GCV Public carriers other than 3 wheelers	5883	3

Insured Declared Value (IDV) ₹

Vehicle IDV	Body IDV	Chassis IDV	Non Electrical Accessories IDV	Electrical /Electronic Accessories	Bifuel / CNG /LPG Kit	Trailer IDV	Total IDV
2582000	0	2582000	0	0	0	0	2582000

SCHEDULE OF PREMIUM

Section-I OWN DAMAGE (A)		Section - II LIABILITY (B)	
Own Damage Premium on Vehicle and Accessories	**Premium Amount**	**Third Party Premium**	**Premium Amount**
Basic OD Premium	₹ 8555.00	Basic TP premium	₹ 43950.00
Loadings under Own Damage Section		**Legal Liability**	
Add: Cover for lamps, tyres/tubes mudguards/Bonnet/side parts-IMT 23	₹ 1283.25	Add: Legal liability to paid driver - IMT 28 Number of persons:1	₹ 50.00
Discounts under Own Damage Section		Add: Legal Liability to persons employed in connection with the operation and/or maintaining and/or Loading and/or Unloading of Motor Vehicles - IMT 39	₹ 100.00
Less: No claim bonus (45%)	₹ 4427.21		
TOTAL OWN DAMAGE PREMIUM (A)	₹ 5411.04	**TOTAL LIABILITY PREMIUM**	₹ 44100.00
Section - I ADD ON COVERS		Net basic Liability Premium (B)	₹ 43950.00
Add: Repair of glass, plastic, fibre and Rubber (TA 06)	₹ 0	**GST on Basic Liability Premium**	
TOTAL ADD ON PREMIUM (C)	₹ 0	SGST@6%	₹ 2637.00
Net Own damage Premium (A+C)	₹ 5411.04	CGST@6%	₹ 2637.00
GST on own damage section		**Net Other Liability Premium (D)**	₹ 150.00
SGST@9%	₹ 487.00	**GST on other liability cover**	
CGST@9%	₹ 487.00	SGST@9%	₹ 14.00
		CGST@9%	₹ 14.00
		NET PREMIUM (A+B+C+D)	₹ 49511.00
		TOTAL POLICY PREMIUM	₹ 55787

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions , please read sales brochure carefully, before concluding a sale.

Tata AIG General Insurance Company Limited

Registered office: Peninsula Business Park, Tower A, 15th Floor, G.K Marg, Lower Parel , Mumbai - 400013
24*7 Tollfree Number: 1800 266 7780 Fax: 0226693 8170 Email: customersupport@tataaig.com | Website: www.tataaig.com
IRDA of India Registration No : 108 CIN : U85110MH2000PLC128425 PAN : AABCT3518Q UIN : IRDAN108RP0050V02201819

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Auto Secure - Commercial Vehicle Package Policy - Goods Carrying Vehicle

TATA AIG GENERAL INSURANCE
WITH YOU ALWAYS

Drivers Clause: Persons or Classes of Persons entitled to drive : Stage Carriage / Contract carriage / Private Service Vehicle Any person including insured: Provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective Learner's license may also drive the vehicle when not used for the transport of passengers at the time of the accident and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

Goods Carriage: Any person including insured: Provided that a person driving hold an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective Learner's license may also drive the vehicle when not used for the transport of goods at the time of the accident and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

Non Transport vehicles: Any person including insured: Provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective Learner's license may also drive the vehicle and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989

Limitations as to Use: The Policy covers use only under a permit within the meaning of the Motor Vehicle Act, 1988 or such a carriage falling under Sub-section 3 of Section 66 of the Motor Vehicle's Act 1988. The Policy does not cover use for a) Organised racing b) Pace Making c) Reliability Trials d) Speed Testing

Warranty for Goods Carrying Vehicles:	Warranted that at no time the Gross Laden Weight of the vehicle exceeds the Gross Vehicle weight mentioned in the Schedule of the policy.

LIMITS OF LIABILITY

Under Section II - 1 (i) of policy (Death of or bodily injury)	Such amount as is necessary to meet the requirements of the Motor Vehicles Act, 1988.	**Under Section II - 1 (ii) of policy (Third Party Property Damage)**	₹ 7,50,000	**Under Section III :**	

UIN Numbers:	IRDAN108RP0003V02200001/A0013V01201213

Deductible Under Section I	Compulsory Deductible: ₹ 1,500.00 Franchisee: ₹ 0.00	**No Claim Bonus :**	The insured is entitled for a No Claim Bonus (NCB) on the own damage section of the policy, if no claim is made or pending during the preceding year(s), as follows: The preceding year 20%,preceding two consecutive years 25%, preceding three consecutive years 35%, preceding four consecutive years 45%, preceding five consecutive years 50% of NCB on OD Premium. NCB will only be allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.

This policy does not cover preexisting damages as per Inspection photographs and Report

Subject to: A) IMT Endorsement Number : IMT 23, IMT 28, IMT 39

B) TATA AIG Auto Secure Endorsement Number (TA) : TA 06

NOMINATION DETAILS

Name of the Nominee	Relationship with Insured	Name of Appointee (If nominee is minor)	Relationship with Nominee
NA	NA	NA	NA

I/We hereby certify that the Policy to which this Certificate relates as well as this Certificate of Insurance are issued in accordance with the provisions of Chapter X and Chapter XI of M.V. Act, 1988.

In witness whereof this Policy has been signed at MUMBAI on 16/05/2024

Receipt No.(s) :

Consolidated Stamp Duty has been paid to the State Exchequer

GSTIN : 27AABCT3518Q1ZW-MAHARASHTRA

Service Account Code : 997134

For TATA AIG General Insurance Company LTD.

TATA AIG GENERAL INSURANCE COMPANY LTD. MUMBAI

Authorized Signatory

Policy Servicing Office: UNIT 401, 402 & 403, 4TH FLOOR, BUSINESS GALAXY SHREE HARI NARAYAN KUTE MARG, MATOSHREE NAGAR, NASHIK- 422002, MAHARASHTRA , NASHIK , MAHARASHTRA , 422002

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions , please read sales brochure carefully, before concluding a sale.

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C-229

GOVERNMENT OF MAHARASHTRA

Motor Vehicle Department
DHULE
FORM 38
[See Rule 62(1)]

CERTIFICATE OF FITNESS

(Applicable in the case of transport vehicles only)

Vehicle No: MH15GV7465(Goods Carrier) is certified as complying with the provisions of the Motor vehicles Act, 1988 and the rules made there under.

Registration No	: MH15GV7465		
Application No	: MH240501V5142631		
Inspection Fee Receipt No	: MH240501C8998434		
Receipt Date	: 01-May-2024		
Chassis No	: MAT448856L3A00369		
Engine No	: ISB5.9B4S180K102A63823656		
Seating Capacity	: 2 (Including Driver)		
Type of Body	: TIPPER BODY		
Manufacturing Year	: 2020		
Category of Vehicle	: HGV	Certificate will expire on	: 13-May-2026
Inspected on	: 14-May-2024	**Next Inspection Due Date**	**: 15-Mar-2026**
Printed on	: 14-May-2024 15:41:29		

Inspected by **(SAJEED CHABUKSWAR)**

Signature of Inspecting Authority
DHULE
Sajid S. Chabukswar
M.V.
Dhule

सेवा श्रेष्ठता समर्पित

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C-E23

Form 59

[See rules 115 (2)]

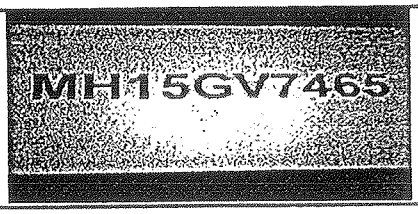
Pollution Under Control Certificate

Authorised By :
Government of Maharashtra

Date	:	**05/05/2024**
Time	:	**19:27:54 PM**
Validity upto	:	**04/05/2025**

Certificate SL. No.	:	MH01800430018081
Registration No.	:	MH15GV7465
Date of Registration	:	20/Mar/2020
Month & Year of Manufacturing	:	January-2020
Valid Mobile Number	:	******4644
Emission Norms	:	BHARAT STAGE IV
Fuel	:	DIESEL
PUC Code	:	MH0180043
GSTIN	:	
Fees	:	Rs.150.0
MIL observation	:	No

Vehicle Photo with Registration plate
60 mm x 30 mm



Sr. No.	Pollutant (as applicable)	Units (as applicable)	Emission limits	Measured Valu (upto 2 decim places)
1	2	3	4	5
Idling Emissions	Carbon Monoxide (CO)	percentage (%)		
	Hydrocarbon, (THC/HC)	ppm		
High idling emissions	CO	percentage (%)		
	RPM	RPM	2500 ± 200	
	Lambda	-	1 ± 0.03	
Smoke Density	Light absorption coefficient	1/metre	1.62	0.37

This PUC certificate is system generated through the national register of Motor vehicles and does not require any signature.

Note : 1. Vehicle owners to link their mobile numbers to registered vehicle by logging to https://vahan.parivahan.gov.in

Authorised Signature with stamp of PUC operator
60mm x 20 mm

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C-E 29

Regn. No. MH15GV7466

MH9741753

Regd. Owner	S A SAWANT CONSTRUCTIONS PVT. LTD.
S/D/W of	NA
Purpose	NEW / HPA
Regn. Date	20/03/2020
Colour	NA
Fuel	DIESEL
Vehicle Class	Goods Carrier - TR
Body Type	TIPPER BODY
Manufacturar	TATA MOTORS LTD
Chassis No.	MAT448856L3A00461
Engine No.	ISB5.9B4S180K102A63823755
Model No.	16BOX TIP LPK2518HD CREG1150BL
Hypothecated To	HDFC BANK LTD.
Manufacturing Dt.	01/2020
Seat. Capacity	002
Stand. Capacity	00
Tax Paid Up To	See Tax Rcpt
Regd. Validity	See F Cert
Address	A/P19 KRISHANASHARAY, LOKMANYA NAGAR, GARDAN HOMES SOCIETY GANGAPUR ROAD, NASHIK Nashik MH 422002

No. Of Cyc 06
Owner Serial 01

Unladen Wt	010770
Cubic Capacity	005883
Wheel Base	003880
R.L.W	028000

RTO NASHIK-MH15
Issuing Authority

Signature Of Issuing Authority

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C—226

Office Copy

Printed On: 13-Apr-2022 12:00:26

GOVERNMENT OF MAHARASHTRA

Motor Vehicle Department

NASHIK,Maharashtra

RECEIPT/APPL No:	MH15R22040001688/MH22041378452403		
Vehicle Class:	Goods Carrier		
Received From:	S A SAWANT CONSTRUCTIONS PVT. LTD.		
Receipt Date:	13-Apr-2022		
Vehicle No:	MH15GV7466	Chassis No:	MAT448856L3A00461
Regn Date:	20-Mar-2020	Service Type:	Goods Service
Permit Type:	Goods Permit		

Particular	Amount	Fine/Penalty/Addl.Fe	Total
MV Tax(01-Apr-2022 to One Time)	143798	0	143798

GRAND TOTAL (in Rs): 143798/- (ONE LAKH FORTY THREE THOUSAND SEVEN HUNDRED AND NINETY EIGHT ONLY)

Instrument Amt: 143798/-

1. Draft No 00008082 dtd 08-Apr-2022 Amt 143798/- of HDFC BANK LTD

Note-- This is computer generated slip, no need of signature (https://parivahan.gov.in).

MH-15 GV-7466 OTT. TAX. SANJAY ANANJI GHODE

Customer Copy

Printed On: 13-Apr-2022 12:00:26

GOVERNMENT OF MAHARASHTRA

Motor Vehicle Department

NASHIK,Maharashtra

RECEIPT/APPL No:	MH15R22040001688/MH22041378452403		
Vehicle Class:	Goods Carrier		
Received From:	S A SAWANT CONSTRUCTIONS PVT. LTD.		
Receipt Date:	13-Apr-2022		
Vehicle No:	MH15GV7466	Chassis No:	MAT448856L3A00461
Regn Date:	20-Mar-2020	Service Type:	Goods Service
Permit Type:	Goods Permit		

Particular	Amount	Fine/Penalty/Addl.Fe	Total
MV Tax(01-Apr-2022 to One Time)	143798	0	143798

GRAND TOTAL (in Rs): 143798/- (ONE LAKH FORTY THREE THOUSAND SEVEN HUNDRED AND NINETY EIGHT ONLY)

Instrument Amt: 143798/-

1. Draft No 00008082 dtd 08-Apr-2022 Amt 143798/- of HDFC BANK LTD

Note-- This is computer generated slip, no need of signature (https://parivahan.gov.in).

MH15 GV-7466 OTT. TAX SANJAY ANANJI GHODE

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C-822

[FRESH PERMIT]
Date of Approval : 23-Mar-2020

TRANSPORT DEPARTMENT, MAHARASHTRA

PERMIT IN RESPECT OF GOODS PERMIT (HGV-GOODS PERMIT)

PART-A

1. Permit No	**MH2020-GP-1245C**
2. Name Of The Permit Holder	S A SAWANT CONSTRUCTIONS PVT. LTD.
3. Father's/Husband's Name	NA
4. Address	A/P19 KRISHANASHARAY, LOKMANYA NAGAR, GARDAN HOMES SOCIETY GANGAPUR ROAD, NASHIK, Maharashtra Nashik-422002
5.(i) Registration Mark of the Vehicle	**MH15GV7466**
(ii) Registration Date	20-Mar-2020
(iii) Make/Model	TATA MOTORS LTD/16BOX TIP LPK2518HD
(iv) Chassis Number	CREG1150BL
(v) Engine Number	MAT448856L3A00461
(vi) Class of Vehicle	ISB5.9B4S180K102A63823755
(vii) Number of Persons to be carried	Goods Carrier
(viii) Replacement Of Vehicle	2
(ix) Other Criteria Field	
(x) Manuf. year of the motor vehicle	2020
(x) Name of Financier,if any,with whom the Vehicle is under Hire Purchase aggrement	HDFC BANK LTD.
(xi) Service Type	Goods Service

6. The route or routes of the area for which the permit is valid:

Region Covered :	Maharashtra State
7. Validity of the Permit :	**From: 23-Mar-2020 To: 22-Mar-2025**
8. Load Capacity of Vehicle :	
(i) Gross Weight of Vehicle	28000
(ii) Unladen Weight	10770
(iii) Pay Load	17230
9. Nature of Goods to be carried	GENERAL GOODS
10. Conditions of Permit	Attached

Secretary ,
State/Regional Transport Authority,
NASHIK,Maharashtra
Regional Transport Office
Nashik

Date 23-Mar-2020

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Auto Secure - Commercial Vehicle Package Policy - Goods Carrying Vehicle

TATA AIG INSURANCE WITH YOU ALWAYS

Certificate Of Insurance and Policy Schedule Form 51 of the Central Motor Vehicle Rules, 1989

Agent Name: PRITI NITIN KUBDE

Agent License Code: AIGI1114C

Agent Contact No.: 7410784107

Policy Number: 6301462071 00 00 Policy Code: 00/00/3189/01	Policy Type : Auto Secure - Commercial Vehicle Package Policy - Goods Carrying Vehicle	Commercial Class: Goods Carrying Vehicle
Alternate Policy No: N/A	Covernote No: N/A	Covernote Issuance Date: N/A

Name & Address of Insured	Period of Insurance
Name: S A SAWANT CONSTRUCTIONS PVT. LTD. Address: A/P19 KRISHANASHARAV, LOKMANYA NAGAR, GARDAN HOMES SOCIETY GANGAPUR ROAD, NASHIK, 422002, NASHIK, MAHARASHTRA, INDIA Contact Number: 7972273312 Customer ID: GSTIN: 27AAPCS6664N1ZC Place of Supply: MAHARASHTRA State Code: 27	(Section-I Own Damage) From 00:00 Hours on 17/03/2024 To Midnight of 16/03/2025 (Section-II Liability) From 00:00 Hours on 17/03/2024 To Midnight of 16/03/2025

RTO Location: NASHIK	Zone: C	Geographical Area: INDIA	Hire Purchase / Hypothecation / Lease With : Contract/Loan/Reference No:

Registration Number	Make / Model / Body Type/ Segment	Engine Number	Chassis Number	Mfg. Year	GVW	Public Carrier/Private Carrier	CC/KW	Licensed Carrying Capacity Including Driver
MH15GV7466	TATA MOTORS/LPK 2518/TC/OPEN/TIPPER	ISB5.9B4S180K102A63823755	MAT448856L3A00461	2020	25000	A1 GCV Public carriers other than 3 wheelers	5883	3

Insured Declared Value (IDV) ₹

Vehicle IDV	Body IDV	Chassis IDV	Non Electrical Accessories IDV	Electrical /Electronic Accessories	Bifuel / CNG /LPG Kit	Trailer IDV	Total IDV
2582000	0	2582000	0	0	0	0	2582000

SCHEDULE OF PREMIUM

Section-I OWN DAMAGE (A)		Section - II LIABILITY (B)	
Own Damage Premium on Vehicle and Accessories	Premium Amount	Third Party Premium	Premium Amount
Basic OD Premium	₹ 8555.00	Basic TP premium	₹ 43950.00
Loadings under Own Damage Section		Legal Liability	
Add: Cover for lamps, tyres/tubes mudguards/Bonnet/side parts-IMT 23	₹ 1283.25	Add: Legal liability to paid driver - IMT 28 Number of persons:1	₹ 50.00
Discounts under Own Damage Section		Add: Legal Liability to persons employed in connection with the operation and/or maintaining and/or Loading and/or Unloading of Motor Vehicles - IMT 39	₹ 100.00
Less: No claim bonus (45%)	₹ 4427.21	TOTAL LIABILITY PREMIUM	₹ 44100.00
TOTAL OWN DAMAGE PREMIUM (A)	₹ 5411.04	Net basic Liability Premium (B)	₹ 43950.00
Section - I ADD ON COVERS		GST on Basic Liability Premium	
Add: Repair of glass, plastic, fibre and Rubber (TA 06)	₹ 0	SGST@6%	₹ 2637.00
TOTAL ADD ON PREMIUM (C)	₹ 0	CGST@6%	₹ 2637.00
Net Own damage Premium (A+C)	₹ 5411.04	Net Other Liability Premium (D)	₹ 150.00
GST on own damage section		GST on other liability cover	
SGST@9%	₹ 487.00	SGST@9%	₹ 14.00
CGST@9%	₹ 487.00	CGST@9%	₹ 14.00
		NET PREMIUM (A+B+C+D)	₹ 49511.00
		TOTAL POLICY PREMIUM	₹ 55787

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions , please read sales brochure carefully, before concluding a sale.

Tata AIG General Insurance Company Limited

Registered office: Peninsula Business Park, Tower A, 15th Floor, G.K Marg, Lower Parel , Mumbai - 400013

24*7 Tollfree Number: 1800 266 7780 Fax: 0226693 8170 Email: customersupport@tataaig.com | Website: www.tataaig.com

IRDA of India Registration No : 108 CIN : U85110MH2000PLC128425 PAN : AABCT3518Q UIN : IRDAN108P0050V02201819

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Auto Secure - Commercial Vehicle Package Policy - Goods Carrying Vehicle

TATA AIG INSURANCE WITH YOU ALWAYS

Drivers Clause: Persons or Classes of Persons entitled to drive : Stage Carriage / Contract carriage / Private Service Vehicle Any person including insured: Provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective Learner's license may also drive the vehicle when not used for the transport of passengers at the time of the accident and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

Goods Carriage: Any person including insured: Provided that a person driving hold an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective Learner's license may also drive the vehicle when not used for the transport of goods at the time of the accident and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

Non Transport vehicles: Any person including insured: Provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective Learner's license may also drive the vehicle and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989

Limitations as to Use: The Policy covers use only under a permit within the meaning of the Motor Vehicle Act, 1988 or such a carriage falling under Sub-section 3 of Section 66 of the Motor Vehicle's Act 1988. The Policy does not cover use for a) Organised racing b) Pace Making c) Reliability Trials d) Speed Testing

Warranty for Goods Carrying Vehicles:	Warranted that at no time the Gross Laden Weight of the vehicle exceeds the Gross Vehicle weight mentioned in the Schedule of the policy.

LIMITS OF LIABILITY

Under Section II - 1 (i) of policy (Death of or bodily injury)	Such amount as is necessary to meet the requirements of the Motor Vehicles Act, 1988.	**Under Section II - 1 (ii) of policy (Third Party Property Damage)**	₹ 7,50,000	**Under Section III :**	

	UIN Numbers: IRDAN108RP0003V02200001/A0013V01201213

Deductible Under Section I	Compulsory Deductible: ₹ 1,500.00 Franchisee: ₹ 0.00	**No Claim Bonus :**	The insured is entitled for a No Claim Bonus (NCB) on the own damage section of the policy, if no claim is made or pending during the preceding year(s), as follows: The preceding year 20%,preceding two consecutive years 25%, preceding three consecutive years 35%, preceding four consecutive years 45%, preceding five consecutive years 50% of NCB on OD Premium. NCB will only be allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.

This policy does not cover preexisting damages as per Inspection photographs and Report

Subject to: A) IMT Endorsement Number : IMT 23, IMT 28, IMT 39

B) TATA AIG Auto Secure Endorsement Number (TA) : TA 06

NOMINATION DETAILS

Name of the Nominee	Relationship with Insured	Name of Appointee (If nominee is minor)	Relationship with Nominee
NA	NA	NA	NA

I/We hereby certify that the Policy to which this Certificate relates as well as this Certificate of Insurance are issued in accordance with the provisions of Chapter X and Chapter XI of M.V. Act, 1988.

In witness whereof this Policy has been signed at MUMBAI on 16/03/2024

Receipt No.(s) :

Consolidated Stamp Duty has been paid to the State Exchequer

GSTIN : 27AABCT3518Q1ZW-MAHARASHTRA

Service Account Code : 997134

For TATA AIG General Insurance Company LTD.

TATA AIG GENERAL INSURANCE COMPANY LTD. MUMBAI

Authorized Signatory

Policy Servicing Office: UNIT 401, 402 & 403, 4TH FLOOR, BUSINESS GALAXY SHREE HARI NARAYAN KUTE MARG, MATOSHREE NAGAR, NASHIK- 422002, MAHARASHTRA , NASHIK , MAHARASHTRA , 422002

Scanned with CamScanner

C-634

GOVERNMENT OF MAHARASHTRA

Motor Vehicle Department
DHULE
FORM 38
[See Rule 62(1)]

CERTIFICATE OF FITNESS

(Applicable In the case of transport vehicles only)

Vehicle No: MH15GV7466(Goods Carrier) is certified as complying with the provisions of the Motor vehicles Act, 1988 and the rules made there under.

Registration No	: MH15GV7466
Application No	: MH240501V4141933
Inspection Fee Receipt No	: MH240501C1997961
Receipt Date	: 01-May-2024
Chassis No	: MAT448856L3A00461
Engine No	: ISB5.9B4S180K102A63823755
Seating Capacity	: 2 (Including Driver)
Type of Body	: TIPPER BODY
Manufacturing Year	: 2020
Category of Vehicle	: HGV
Inspected on	: 07-May-2024
Printed on	: 07-May-2024 17:29:45

Certificate will expire on : 22-May-2026
Next Inspection Due Date : **24-Mar-2026**

Inspected by (PRASHANT SURESH LOKHANDE)

Signature of Inspecting Authority
DHULE

07/05/2024
प्रशांत सुरेश लोखंडे
सहाय्यक मोटार वाहन निरिक्षक
प्रादेशिक परिवहन कार्यालय, धुळे.

P. Chan.

Scanned with CamScanner

Form 59

[See rules 115 (2)]

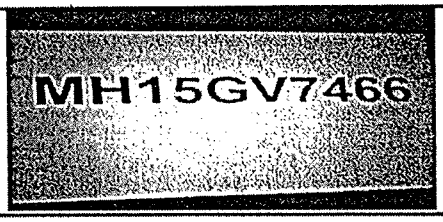
Pollution Under Control Certificate

Authorised By :
Government of Maharashtra

Date	:	**05/05/2024**
Time	:	**19:29:04 PM**
Validity upto	:	**04/05/2025**

Certificate SL. No.	:	MH01800430018082
Registration No.	:	MH15GV7466
Date of Registration	:	20/Mar/2020
Month & Year of Manufacturing	:	January-2020
Valid Mobile Number	:	******5665
Emission Norms	:	BHARAT STAGE IV
Fuel	:	DIESEL
PUC Code	:	MH0180043
GSTIN	:	
( )s	:	Rs.150.00
MIL observation	:	No

Vehicle Photo with Registration plate
60 mm x 30 mm



Sr. No.	Pollutant (as applicable)	Units (as applicable)	Emission limits	Measured Value (upto 2 decimal places)
1	2	3	4	5
Idling Emissions	Carbon Monoxide (CO)	percentage (%)		
	Hydrocarbon, (THC/HC)	ppm		
High idling emissions	CO	percentage (%)		
	RPM	RPM	2500 ± 200	
	Lambda	-	1 ± 0.03	
Smoke Density	Light absorption coefficient	1/metre	1.62	0.27

This PUC certificate is system generated through the national register of motor vehicles and does not require any signature.

Note : 1. Vehicle owners to link their mobile numbers to registered vehicle by logging to https://puc.parivahan.gov.in

Authorised Signature with stamp of PUC operator
60mm x 20 mm

Scanned with CamScanner

C-65L

V. G. AUTOMOBILES

Authorised Dealers of : V.E. COMMERCIAL VEHICLES LTD.
Works : N.H. No.8, Vadodara by pass, Village Vamali,
Nr. Dhara Petrol Pump, Vadodara-390024.
Ph.: 9898000526 / 220

EICHER

Challan No. 3239

Date : 12/04/25

Name S.A.Sawant Constructions Pvt. Ltd.

Add. Savli, Vadodara.

Mob.

Sales Executive : Sagment :

Route for Vehicle :

Sr. No.	DESCRIPTION	QTY.	AMOUNT Rs.
1.	Eicher Pro 6028 TM DW PRM 9EAT0 01 SST		
2.	HP/HYP —		
3.	Insurance by V.G. (SBI general)		
4.	ENGINE No. VEDX8*704426*K6*P		
5.	CHASSIS No. MC2BAJRC0TB125499		
6.	Spare Wheel with carrier ✓		
7.	Tool Kit set ✓		
8.	Jack with Handle ✗		
9.	Battery Make ✓		
10.	Rear view Mirror ✓		
11.	Wipers ✓		
12.	VEHICLE KEY In Duplicate 1 + 1 ✓		
13.	BATTERY Warranty card ✓		
14.	Service Coupon ✓		
15.	Service Book ✓		
Any Damage or Accident before Registration of Vehicle will be under Vehicle owner's Responsibility, Dealer is not liable for Any Circumstance.		Total Rs.	

Client's Signature

For V. G. AUTOMOIBLES

EICHER

V.G. Automobiles
NH No.8, Vadodara By Pass, Near Dhara
Petrol Pump,
Vadodara 390024

RETAIL INVOICE/TAX INVOICE

Invoice No.: 8100012400978 **SAP Doc. No:** 7011595066 **Date:** 31.03.2025

Bill To Party Address
SA SAWANT CONSTRUCTION PVT LTD. Plot no 28 Po Kanoda At Poicha,Tal Savli Dist Vadodara,POICHA,SAVLI,VADODARA, SAVLI,391770,Gujarat

Bill Ref No 8010631093

Ship to Party: SA SAWANT CONSTRUCTION PVT LTD. Plot no 28 Po Kanoda At Poicha Tal Savli Dist Vadodara POICHA SAVLI VADODARA SAVLI 391770

Receiver GST Reg No: 24AAPCS6664N1ZI Hirer/Hypothecation :

Place of supply : Gujarat

IRN No.: 531ae6c8374394d2ae8dbf930407adc508b2a9818390dd8d5e8aa0ac3ab63739

S.No	Description	Quantity	Amount(Rs)
1	Pro 6028TM J BSVI DW PRM 9EPTO SST **HSN Code:** 87059000 **Model:** 97158564 **Color or Colors of body** DAZZLING WHITE **Type of Body:** FBT **Wheel Base:** 4585 MM **Front Tyre Descriptions:** 295/95D20 RIB **Rear Tyre Descriptions:** 295/95D20 LUG **Chassis No.** MC2BAJRC0TB125499 **Engine No.** VEDX8*704426*K6*P **URN Unique Reference Number :** AT6028TMJ6T6B6 **URN Description :** EICHER PRO 6028TM J DAY CAB & **CMVR Certificate Number (ARAI) :** AATN0328 **CMVR Certificate Description :** EICHER PRO 6028TM J DAY CAB &	1	3,694,915.18

Supplier's GST Reg No. 24ADZPP9289N1Z3

Net Total	3,694,915.18
Central GST @9.00%	332,542.41
State GST @9.00%	332,542.41
Subtotal:	4,360,000.00
TCS@1.00%	43600.00
GRAND TOTAL:	4,403,600.00

Customer PAN: AAPCS6664N
Amount in Words: Forty four lakh three thousand six hundred rupees only

V.G. AUTOMOBILES VADODARA

Authorised Signatory

Terms & Conditions
1. If any objection is to be made regarding this invoice, it should reach us within __days from the date of issue otherwise this invoice will be considered accepted.
2. All disputes subject to the jurisdiction of VADODARAGUJARAT only.
3. Vehicle once sold will not be taken back.

VG GROUP

Registered Office: NH No.8, Vadodara By Pass, Near Dhara Petrol Pump, Vadodara 390024
(Village : Vemali,)
CIN:
Dealership Address : NH No.8, Vadodara By Pass, Near Dhara Petrol Pump, Vadodara 390024
Workshop Address: NH No.8, Vadodara By Pass, Near Dhara Petrol Pump, Vadodara 390024

SBI general INSURANCE

SURAKSHA AUR BHAROSA DONO

SBI General Insurance Company Limited

IRDAI Reg No: 144 Servicing Branch GSTIN Number: 24AAMCS8857L1ZI IC State Code: 24
PAN No: AAMCS8857L

Commercial Vehicle Certificate cum Policy Schedule - Misc D Package Policy

Policy Number	SB2504100141	Proposal Number & Date	ES2504101427416562 / 10-Apr-2025
Risk Start Date	10-Apr-2025 15:21:15 Hours	Policy Issued On	10-Apr-2025 / 15:21:15 Hours
Policy Expiry Date	09-Apr-2026 23:59:59 Hours	Policy Type	NEW
Insured Name	S A SAWANT CONSTRUCTIONS PVT LTD	Insured Type	Business
Email	Vg**********.Com	GSTIN	24AAPCS6664N1ZI
PAN Number	NA		
Reg. Address	Plot No.28,Po-Kanoda, At-Poicha, Tal-Savli, Vadodara Gujarat 391770	Comm. Address	Plot No.28,Po-Kanoda, At-Poicha, Tal-Savli, Vadodara Gujarat 391770
Nominee Name		Nominee Age,Relationship	/

VEHICLE DETAILS

Make	Model / Variant		Vehicle Class	GVW
Eicher	Pro 6028 TM / Pro 6028 TM 3 BSVI DW PRM 9EPTO SST		MISC	28000
Vehicle Sub Type	Carrier Type	Fuel Type	Seating Capacity	Manufacturing Year
TRANSIT MIXER	PUBLIC	DIESEL	3	2025
Chassis Number	Engine Number	Invoice Date	Registration Number	Place of Registration
MC2BAJRC0TB125499	VEDX8*704426*K6*P	10-Apr-2025	NEW	VADODARA
Geographical Extension	Financier Type	Financier Name	Financier City	
NA	NA	NA	NA	
RTO Zone	CNG/LPG Kit	Elec. Accessories	Non-Elec Accessories	
C	0	0	0	

IDV DETAILS

IDV of Chassis	IDV of body	IDV of trailer	Electrical + Non-Elec. IDV	Total IDV
3350000	1000000	0	0	4350000

SCHEDULE OF PREMIUM(Amount in Rs)

A. Own Damage Premium	Amount (Rs.)	B. Liability Premium	Amount (Rs.)
Basic Premium		Basic Third Party Liability	
Vehicle	7765	Third Party Liability For Vehicle (including TPPD)	7267
Trailer	0	Third Party Liability For Bi-Fuel Kit	0
Electrical Accessories (IMT-24)	0	Third Party Liability for Trailer (IMT 56)	0
Non Electrical Accessories	0	Optional Premium	
BIFuel Kit	0	Third Party Liability for IMT 1	0
CNG Premium	0	Third Party Liability for IMT 34	0
Optional Premium			
Geographical Area Extension	0	PA Covers	
IMT 23 (lamps,tyres,bonnet,paintwork etc)	1165	Compulsory PA Cover for Owner Driver (1500000)	0
Consumables	0	Paid Driver (1) / Cleaner (1) / Helper (0) / Conductor (0)	240
Discounts		LL Covers	
NCB (0%)	0	Paid Driver (1)/Cleaner (1)/ Helper (0)/ Conductor (0) / NFPP (2)	250
Add Ons		Total Liability Premium (B)	7757
Depreciation Reimbursement	23925	Total Gross Premium (A + B)	63362
Towing Charges	1500	SGST(9% : 5748) CGST(9% : 5748)	11496
Return To Invoice	0		
Loss Of Income	0	Kerala cess	0
IMT 47 Premium	21750		
EMI Cover	0	Total Net Premium	75358
Total Own Damage Premium (A)	56105		

Invoice Number : SB2504100141 Invoice Date : 10-Apr-2025 HSN Code : 9971 Description of Service : General Insurance Services
MISP Code : TT**********130A MISP Name : V G AUTOMOBILES DP Name : PIYUSH GORDHANBHAI PATEL DP Aadhaar Number : 25******9358

It is hereby declared and agreed that all pre-existing damages to the vehicle having occured prior to the commencement of cover are excluded from the scope of the policy. The NCB provided is on Basic OD Premium excluding Add-on wherever applicable. The policy wording with detailed terms, conditions and exclusions are available on our website (www.sbigeneral.in).
I/We hereby certify that the Policy to which the certificate relates as well as this certificate of insurance are issued in accordance with the provision of Chapter X and Chapter XI of M.V. Act, 1988

Note: In the event of dishonor of cheque, this policy document automatically stands cancelled from inception irrespective of whether a separate communication is sent or not.

For & On Behalf of SBI General Insurance Company Limited

Authorised Signatory
IC servicing Branch :
Place of Supply : GUJARAT

Broker Name & Add : Toyota Tsusho Insurance Broker India Pvt Ltd , IRDAI License Number : 381, CIN : U66010KA1998PTC045231, Contact No : 080-40449999, Toll Free Number : 1800-22-1111 / 1800-102-1111

TR GJ

Vehicle Class: GOODS CARRIER (HGV)

Regn. Number
GJ06BX7198

Maker's Name:
VE COMMERCIAL VEHICLES LTD

Model Name:
EICHER PRO 6028TM J RMC BSVI

Colour: / **Body Type:**
DAZZLING WHITE / CAB & RMC

Seating(in all) Capacity
2

Unladen/ Laden Weight (Kg)
12830 / 28000

Cubic Cap./ Horse Power (BHP/Kw) Wheel Base(mm)
7698.00 / 296.14 4585

Month-Year of Mfg.
02-2025

No. of Cylinders
6

No of Axle
3

Registration Authority
VADODARA

Form 23A

G106854385

Indian Union Vehicle Registration Certificate
Issued by Gujarat Motor Vehicle Department

TR GJ

Gujarat State Gujarat Motor Vehicle Department Gujarat State Gujarat State Gujarat State Gujarat State Gujarat State Gujarat State

Regn No	Date of Regn.	Regn. Validity	Owner Serial
GJ06BX7310	22-04-2025	As per Fitness	1

Chassis No
MC2BAJRC0TC126426

Engine/Motor No
VEDX8*705006*K6*P

Owner Name
S A SAWANT CONSTRUCTIONS PVT LTD

Son/Wife/Daughter of (In case of Individual Owner)
NA

Ownership
FIRM

Address
PLOT NO 28, PO KANODA AT POICHA, TAL SAVLI VADODARA, VADODARA-GUJARAT-391770

Fuel
DIESEL

Emission Norms
BHARAT STAGE VI

Card Issue Date (23-04-2025)

TR GJ

Vehicle Class: GOODS CARRIER (HGV)

GJ06931675

Form 23A

Regn. Number
GJ06BX7310

Maker's Name:
VE COMMERCIAL VEHICLES LTD

Model Name:
EICHER PRO 6028TM J RMC BSVI

Colour: / **Body Type:**
DAZZLING WHITE / CAB & RMC

Seating(in all) Capacity
2

Unladen/ Laden Weight (Kg)
12830 / 28000

Cubic Cap./ Horse Power (BHP/Kw) Wheel Base(mm)
7698.00 / 296.14 4585

Month-Year of Mfg.
03-2025

No. of Cylinders
6

No of Axle
3

Registration Authority
VADODARA

C-240

EICHER

V.G. Automobiles
NH No.8, Vadodara By Pass, Near Dhara Petrol Pump,
Vadodara 390024

RETAIL INVOICE/TAX INVOICE

Invoice No.: 8100012500025 | SAP Doc. No: 7011600241 | Date: 22.04.2025

Bill To Party Address
SA SAWANT CONSTRUCTION PVT LTD. Plot no 28 Po Kanoda At Poicha,Tal Savli Dist Vadodara,POICHA,SAVLI,VADODARA, SAVLI,391770,Gujarat

Bill Ref No 8010636100

Ship to Party: SA SAWANT CONSTRUCTION PVT LTD. Plot no 28 Po Kanoda At Poicha Tal Savli Dist Vadodara POICHA SAVLI VADODARA SAVLI 391770

Receiver GST Reg No: 24AAPCS6664N1ZI | Hirer/Hypothecation :

Place of supply : Gujarat

IRN No.: ad165eb2dff428d104f98e3f22651c4542a5eb76c34177705d8d5c7d799dbaeb

S.No	Description	Quantity	Amount(Rs)
1	Pro 6028TM J BSVI DW PRM 9EPTO SST **HSN Code:** 87059000 **Model:** 97158564 **Color or Colors of body** DAZZLING WHITE **Type of Body:** FBT **Wheel Base:** 4585 MM **Front Tyre Descriptions:** 295/95D20 RIB **Rear Tyre Descriptions:** 295/95D20 LUG **Chassis No.** MC2BAJRC0TC126426 **Engine No.** VEDX8*705006*K6*P **URN Unique Reference Number :** AT6028TMJ6T6B6 **URN Description :** EICHER PRO 6028TM J DAY CAB & **CMVR Certificate Number (ARAI) :** AATN0328 **CMVR Certificate Description :** EICHER PRO 6028TM J DAY CAB &	1	3,728,813.48

Supplier's GST Reg No. 24ADZPP9289N1Z3

Net Total	3,728,813.48
Central GST @9.00%	335,593.26
State GST @9.00%	335,593.26
Subtotal:	4,400,000.00
TCS@1.00%	44000.00
GRAND TOTAL:	4,444,000.00

Customer PAN: AAPCS6664N
Amount in Words: Forty four lakh forty four thousand rupees only

Terms & Conditions
1. If any objection is to be made regarding this invoice, it should reach us within __days from the date of issue otherwise this Invoice will be considered accepted.
2. All disputes subject to the jurisdiction of VADODARAGUJARAT only.
3. Vehicle once sold will not be taken back.

V.G. AUTOMOBILES

Authorised Signatory

VG GROUP

Registered Office: NH No.8, Vadodara By Pass, Near Dhara Petrol Pump, Vadodara 390024
(Village : Vemali,)
CIN:
Dealership Address : NH No.8, Vadodara By Pass, Near Dhara Petrol Pump, Vadodara 390024
Workshop Address: NH No.8, Vadodara By Pass, Near Dhara Petrol Pump, Vadodara 390024

SBI general INSURANCE

SURAKSHA AUR BHAROSA DONO

SBI General Insurance Company Limited

IRDAI Reg No: 144 Servicing Branch GSTIN Number: 24AAMCS8857L1ZI IC State Code: 24
PAN No: AAMCS8857L

Commercial Vehicle Certificate cum Policy Schedule - Misc D Package Policy

Policy Number	SB12504220064	Proposal Number & Date	ES25042212104073 94 / 22-Apr-2025
Risk Start Date	22-Apr-2025 12:23:04 Hours	Policy Issued On	22-Apr-2025 / 12:23:04 Hours
Policy Expiry Date	21-Apr-2026 23:59:59 Hours	Policy Type	NEW
Insured Name	S A SAWANT CONSTRUCTIONS PVT LTD	Insured Type	Business
Email	Vg**********.Com	GSTIN	24AAPCS6664N1ZI
PAN Number	NA		
Reg. Address	Plot No.28,Po-Kanoda, At-Poicha, Tal-Savli, Vadodara Gujarat 391770	Comm. Address	Plot No.28,Po-Kanoda, At-Poicha, Tal-Savli, Vadodara Gujarat 391770
Nominee Name		Nominee Age,Relationship	/

VEHICLE DETAILS

Make	Model / Variant		Vehicle Class	GVW
Eicher	Pro 6028 TM / Pro 6028 TM 3 BSVI DW PRM 9EPTO SST		MISC	28000
Vehicle Sub Type	Carrier Type	Fuel Type	Seating Capacity	Manufacturing Year
TRANSIT MIXER	PUBLIC	DIESEL	3	2025
Chassis Number	Engine Number	Invoice Date	Registration Number	Place of Registration
MG2BAJRC0TC126426	VEDXN*705006*K6*P	22-Apr-2025	NEW	VADODARA
Geographical Extension	Financier Type	Financier Name	Financier City	
NA	NA	NA	NA	
RTO Zone	CNG/LPG Kit	Elec. Accessories	Non-Elec Accessories	
C	0	0	0	

IDV DETAILS

IDV of Chassis	IDV of body	IDV of trailer	Electrical + Non-Elec. IDV	Total IDV
3350000	1000000	0	0	4350000

SCHEDULE OF PREMIUM(Amount In Rs)

A. Own Damage Premium	Amount (Rs.)	B. Liability Premium	Amount (Rs.)
Basic Premium		Basic Third Party Liability	
Vehicle	7765	Third Party Liability For Vehicle (Including TPPD)	7267
Trailer	0	Third Party Liability For Bi-Fuel Kit	0
Electrical Accessories (IMT-24)	0	Third Party Liability for Trailer (IMT 56)	0
Non Electrical Accessories	0	Optional Premium	
BiFuel Kit	0	Third Party Liability for IMT 1	0
CNG Premium	0	Third Party Liability for IMT 34	0
Optional Premium			
Geographical Area Extension	0	PA Covers	
IMT 23 (lamps,tyres,bonnet,paintwork etc)	1165	Compulsory PA Cover for Owner Driver (1500000)	0
Consumables	0	Paid Driver (1) / Cleaner (1) / Helper (0) / Conductor (0)	240
Discounts		LL Covers	
NCB (0%)	0	Paid Driver (1)/Cleaner (1)/ Helper (0)/ Conductor (0) / NFPP (2)	250
Add Ons		Total Liability Premium (B)	7757
Depreciation Reimbursement	23925	Total Gross Premium (A + B)	63862
Towing Charges	1500	SGST(9% : 5748) CGST(9% : 5748)	11496
Return To Invoice	0		
Loss Of Income	0	Kerala cess	0
IMT 47 Premium	21750		
EMI Cover	0	Total Net Premium	75358
Total Own Damage Premium (A)	56105		

Invoice Number : SB12504220064 Invoice Date : 22-Apr-2025 HSN Code : 9971 Description of Service : General Insurance Service

MISP Code : TY**********120A MISP Name : V G AUTOMOBILES DP Name : PIYUSH GORDHANBHAI PATEL DP Aadhaar Number : 25********9358

It is hereby declared and agreed that all pre-existing damages to the vehicle having occured prior to the commencement of cover are excluded from the scope of the policy. The NCB provided is on Basic OD Premium excluding Add-on wherever applicable. The policy wording with detailed terms, conditions and exclusions are available on our website (www.sbigeneral.in).
I/We hereby certify that the Policy to which the certificate relates as well as this certificate of insurance are issued in accordance with the provision of Chapter X and Chapter XI of M.V. Act, 1988

Note: In the event of dishonor of cheque, this policy document automatically stands cancelled from inception irrespective of whether a separate communication is sent or not.

For & On Behalf of SBI General Insurance Company Limited

Authorized Signatory
IC servicing Branch :
Place of Supply : GUJARAT

Broker Name & Add : Toyota Tsusho Insurance Broker India Pvt Ltd , IRDAI License Number : 381, CIN : U66010KA2008PTC045231, Contact No : 080-40449999, Toll Free Number : 1800-22-1111 / 1800-102-1111

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SBI general INSURANCE

SURAKSHA AUR BHAROSA DONO

SBI General Insurance Company Limited

IRDAI Reg No: 144 Servicing Branch GSTIN Number: 24AAMCS8857L1ZI IC State Code: 24
PAN No: AAMCS8857L

Commercial Vehicle Certificate cum Policy Schedule - MISD Package Policy

Contract Terms and Conditions

Important Notes: (1) Policy issuance is subject to realization of cheque. (2) Not Applicable for the State of Jammu & Kashmir (3) The policy is subject to Compulsory Deductible(IMT-21) as per the TABLE NO:01 below. (4) Subject to IMT Endt. Nos.& Memorandum: 17, 23, 28.
The insured is not indemnified, if the vehicle is used or driven otherwise than in accordance with the schedule. Any payment made by the company by reason of wider terms appearing in the certificate in order to comply with the Motor Vehicle Act, 1988 is recoverable from the insured. For legal interpretation, English version will hold good. >

LIMITATIONS AS TO USE
The policy covers use only under a permit within the meaning of the Motor Vehicles Act 1988 or such a carriage falling under sub-section (3) of Section 66 of the Motor Vehicles Act, 1988. The policy does not cover use for, a) Organised racing, b) Pace Making, c) Reliability Trials, d) Speed Testing.

DRIVER'S CLAUSE/PERSONS OR CLASSES OF PERSONS ENTITLED TO DRIVE
Any of the following : a) The Insured, b) Any other person who is driving on the Insured's order or with his permission. Provided that the person driving holds or had held and has not been disqualified from holding an effective driving license with all the required endorsements thereon as per the Motor Vehicles Act, 1988 and the rules made there under for the time being in force to drive the category of motor vehicle insured hereunder.

LIMITS OF LIABILITY CLAUSE Under Section II-1(i) of the policy-Death of or bodily injury: Such amount as is necessary to meet the requirements of the Motor Vehicle Act 1988.Under Section II-1 (ii) of the policy-Damage to third party property is Rs.7.5 lakhs PA Cover Under Section III for Owner-Driver is Rs. 15 Lakh. **GRIEVANCE CLAUSE** For resolution of any query or grievance, insured may contact the respective branch office of the Company or may call at 1800-22-1111 / 1800-102-1111 or may write an email at customer.care@sbigeneral.in. In case the insured is not satisfied with the response of the office, insured may contact the Nodal Grievance Officer of the insurance company.The email adress of the nodal officers are available at the Insurance Company website : www.sbigeneral.in. In the event of unsatisfactory response from the Grievance Officers, he/she may, subject to vested jurisdiction, approach the Insurance Ombudsman for the redressal of grievance. Details of the offices of the Insurance Ombudsman are available at IRDAI website www.irda.gov.in or on company website www.sbigeneral.in or on echo "www.ecoi.co.in.";
This Policy Covers loss or damage to your vehicle or the accessories due to : **NATURAL CALAMITIES** Fire, explosion, self ignition or lightning, earthquake, flood, typhoon, hurricane, storm,tempest, inundation, cyclone, hailstorm, frost, landslide, rockslide. **ANY DAMAGE CAUSED TO THE THIRD PARTY PROPERTY** (1) Burglary, theft, riot, strike, malicious act, accident by external means, terrorist activity, any damage in transit by road, rail, inland waterway, lift, elevator or air, etc. (2) Personal Accident cover for individual owners of the vehicle while driving. (3) Legal Liability due to accidental damage for any permanent injury death of a person. (4) Any damage caused to the property. **OPTIONAL EXTENSIONS** (1) Loss of Electrical/Non-Electrical accessories. (2) Legal Liability to paid driver, cleaner or any workman. (3) Personal Accident cover for the occupants. (4) Towing charges up to Rs.2500. **OTHER SALIENT FEATURES** (1) No Claim Bonus available on subsequent renewals in lieu of claims free experience as per TABLE : 02 below. (2) Depreciation is applicable for the parts needing replacement in accident **WHAT IS NOT COVERED IN THE POLICY?** (1) Mechanical/Electrical breakdown, manufacturing defect. (2) Consequential loss, depreciation, wear & tear. (3) Any contractual liability. (4) Intoxicated driving. (5) Deliberate accidental loss.(6) Damages due to nuclear weapons material or war. (7) Accidents outside the Geographical Area. (8) Policy Excess. **IDV** Schedule of Depreciation for fixing IDV will be as per TABLE: 03 below IDV for the vehicle of age exceeding 5 years would be determined mutually by insurer and insured. **DEPRECIATION OF VEHICLE PARTS** (1) 50% for all rubber/tyres/plastic parts, tyres, tubes, batteries and air bags. (2) 30% for all fiber glass components. (3) Nil for all parts made of glass. (4) Painting - The depreciation rate of 50% shall be applied only on the material cost of total painting charges. In the case of a consolidated bill for painting charges, the material component shall be considered as 25% of total painting charges for the purpose of applying the depreciation.(Applicable for policies with risk inception date on or after 1st February 2013). For all other parts depreciation rate will be applicable as per TABLE : 04 below . **ADD ON COVER: ZERO DEPRECIATION** (1) If opted, the benefits and exclusions applicable as per insurance company's rules & regulations. (2) No depreciation charges to the customer if the vehicle is repaired at authorized garages. (3) Nil depreciations on metal parts. (4) Nil depreciations on plastic parts (other insurance companies plastic parts attracts 50% depreciation). (5) This cover is available only at time of purchase & cannot be incorporated in the middle of the year (6) In the event of complete loss of the insured vehicle (Constructive Total Loss or Total Loss), no payment shall be made under this add-on. (7) For any claim to become payable under this cover, it should be admitted under Section I – "Loss or damage to the vehicle insured" of motor comprehensive policy. (8) Normal wear and tear not included in this cover. (9) Premium rate depends on vehicle model, territory & age of vehicle **EXTRA TOWING CHARGE REIMBURSEMENT** In the event of the vehicle being disabled by reason of loss or damage covered under this Policy we will bear the reasonable cost of protection and removal to the nearest repairer and redelivery to you over and above standard Policy amount of Rs. 2,500/- for an amount as mentioned below for vehicle class in respect of any one accident. • Passenger Carrying Vehicles more than 4 wheelers (IMT Class C2) – Rs. 20,000/- • Goods Carrying Vehicles more than 4 wheelers (IMT Class A1 & A2) – Rs. 20,000/- • Miscellaneous & Special Class of Vehicles (IMT Class D) – Rs. 20,000/- **EMI PROTECTOR** If the repair of the accident vehicle takes more than 30 days, 1 EMI will be payable and if the repair takes more than 60 days, 2 EMIs are payable under this cover. The EMI will be paid directly to the financier who has a lien over the policy and will be paid after the repairs have been completed. This will not include any penalties, charges, fees levied by the financier. For any claim to be payable under this cover, it should be admitted under Section I – "Loss or damage to the vehicle insured" of motor comprehensive policy.
Note: If Add-on covers have been opted for in the policy, a maximum of two claims will be processed for benefits accruing out of the add-on covers. Subsequent claims in the policy period will be processed as per the normal insurance covers without the add-on benefits.

TABLE NO.1

GCV/PCV	Comp. Deductible
Not exceeding 7500Kgs GVW/17 Passengers	500
7500Kgs GVW to 16500Kgs GVW/17-36 Passengers	1000
Exceeding 16500Kgs GVW/36 Passengers	1500
MISCD	0.5% of IDV of the vehicle subject to a minimum of Rs. 2000/-

TABLE NO:2

Claim Status	% of OD Discount
No claim made or pending during the 1st Year	20%
No claim made or pending during 2 Consecutive Years	25%
No claim made or pending during 3 Consecutive Years	35%
No claim made or pending during 4 Consecutive Years	45%
No claim made or pending during 5 Consecutive Years	50%
Exceeding 4 years but not exceeding 5 years	50%

TABLE NO:3

Age of the vehicle	% of Depreciation
Not exceeding 6 months	5%
Exceeding 6 months but not exceeding 1 year	15%
Exceeding 1 year but not exceeding 2 years	20%
Exceeding 2 years but not exceeding 3 years	30%
Exceeding 3 years but not exceeding 4 years	40%
Exceeding 4 years but not exceeding 5 years	50%

TABLE NO:4

Age of the vehicle	% of Depreciation
Not exceeding 6 months	Nil
Exceeding 6 months but not exceeding 1 year	5%
Exceeding 1 year but not exceeding 2 years	10%
Exceeding 2 years but not exceeding 3 years	15%
Exceeding 3 years but not exceeding 4 years	25%
Exceeding 4 years but not exceeding 5 years	35%
Exceeding 5 years but not exceeding 10 years	40%
Exceeding 10 years	50%

For & On Behalf of SBI General Insurance Company Limited

Authorized Signatory

Disclaimer: Warranted that the insured named herein/owner of the vehicle holds a valid Pollution Under Control (PUC) Certificate and or valid fitness certificate, as applicable, on the date of commencement of the Policy and undertakes to renew and maintain a valid and effective PUC and/or fitness Certificate, as applicable, during the subsistence of the Policy. Further, the Company reserves the right to take appropriate action in case of any discrepancy in the PUC or fitness certificate.

Broker Name & Add :Toyota Tsusho Insurance Broker India Pvt Ltd,Regd. Office: Unit No. 1 A & B, 4th Floor,Tee Grandeur, No. 14, Wilson Road, Off Lavelle Road, Bangalore - 560001, CIN: U66010KA2008PTC046331 , Tel: 40449909 License Number: 391

Printed On: 22-Apr-2025 14:32:45

GUJARAT MOTOR VEHICLE DEPARTMENT

State Transport Department
VADODARA,Gujarat

RECEIPT/APPL No:	GJ6D250400007570/GJ25042203389333		
Vehicle Class:	Goods Carrier		
Received From:	S A SAWANT CONSTRUCTIONS PVT LTD		
Receipt date:	22-Apr-2025	Vehicle No:	GJ06BX7310
Chassis No:	MC2BAJRC0TC126426	Regn Date:	22-Apr-2025
Sale Amount :	3845797/-	Transaction Id:	GJY2504228894103
Bank Ref No:	2511282359348	Service Type:	Goods Service
Permit Type:	Goods Permit		
Remarks:	ONLINE-PAYMENT		

Particular	Amount	Fine/Penalty/Addl.Fee	Total
New Registration (RTO Side)	1500	0	1500
Fresh Permit	350	0	350
Plastic Card Fee	200	0	200
MV Tax(22-Apr-2025 to One Time)	230748	0	230748

GRAND TOTAL (in Rs): 232798/- (TWO LAKH THIRTY TWO THOUSAND SEVEN HUNDRED AND NINETY EIGHT ONLY)

Note– This is computer generated slip, no need of signature (https://parivahan.gov.in).

MALAV VG AUTO
V G AUTOMOBILES

Customer Copy

Printed On: 22-Apr-2025 14:32:45

GUJARAT MOTOR VEHICLE DEPARTMENT

State Transport Department
VADODARA,Gujarat

RECEIPT/APPL No: GJ6D250400007570/GJ25042203389333
Vehicle Class: Goods Carrier
Received From: S A SAWANT CONSTRUCTIONS PVT LTD
Receipt date: 22-Apr-2025 Vehicle No: GJ06BX7310
Chassis No: MC2BAJRC0TC126426 Regn Date: 22-Apr-2025
Sale Amount : 3845797/- Transaction Id: GJY2504228894103
Bank Ref No: 2511282359348 Service Type: Goods Service
Permit Type: Goods Permit
Remarks: ONLINE-PAYMENT

Particular	Amount	Fine/Penalty/Addl.Fee	Total
New Registration (RTO Side)	1500	0	1500
Fresh Permit	350	0	350
Plastic Card Fee	200	0	200
MV Tax(22-Apr-2025 to One Time)	230748	0	230748

GRAND TOTAL (in Rs): 232798/- (TWO LAKH THIRTY TWO THOUSAND SEVEN HUNDRED AND NINETY EIGHT ONLY)

Note– This is computer generated slip, no need of signature (https://parivahan.gov.in).

MALAV VG AUTO
V G AUTOMOBILES

Indian Union Vehicle Registration Certificate
Issued by Gujarat Motor Vehicle Department

TR GJ

सत्यमेव जयते

Gujarat State Gujarat Motor Vehicle Department Gujarat State Gujarat State Gujarat State Gujarat State Gujarat State Gujarat State

Regn No	Date of Regn.	Regn. Validity	Owner Serial
GJ06BX7312	14-04-2025	As per Fitness	1

Chassis No
MC2BAJRC0TB125498

Engine/Motor No
VEDX8*704416*K6*P

Owner Name
S A SAWANT CONSTRUCTIONS PVT LTD

Son/Wife/Daughter of (In case of Individual Owner)
NA

Ownership
FIRM

Fuel
DIESEL

Address
PLOT NO 28, PO KANODA AT POICHA, TAL SAVLI VADODARA, VADODARA-GUJARAT-391770

Emission Norms
BHARAT STAGE VI

Card Issue Date (15-04-2025)

TR GJ

Vehicle Class: GOODS CARRIER (HGV)

GJ06855115

Form 23A

Regn. Number
GJ06BX7312

Maker's Name:
VE COMMERCIAL VEHICLES LTD

Model Name:
EICHER PRO 6028TM J RMC BSVI

Colour: / **Body Type:**
DAZZLING WHITE / CAB & RMC

Seating(in all) Capacity
2

Unladen/ Laden Weight (Kg)
12830 / 28000

Cubic Cap./ Horse Power (BHP/Kw) Wheel Base(mm)
7698.00 / 296.14 4585

Month-Year of Mfg.
02-2025

No. of Cylinders
6

No of Axle
3

Registration Authority
VADODARA

Office Copy

Printed On: 14-Apr-2025 12:40:16

GUJARAT MOTOR VEHICLE DEPARTMENT

State Transport Department
VADODARA,Gujarat

RECEIPT/APPL No:	GJ6D250400005166/GJ25041459235968		
Vehicle Class:	Goods Carrier		
Received From:	S A SAWANT CONSTRUCTIONS PVT LTD		
Receipt date:	14-Apr-2025	Vehicle No:	GJ06BX7312
Chassis No:	MC2BAJRC0TB125498	Regn Date:	14-Apr-2025
Sale Amount :	3828847/-	Transaction Id:	GJY2504146828237
Bank Ref No:	2510481691367	Service Type:	Goods Service
Permit Type:	Goods Permit		
Remarks:	ONLINE-PAYMENT		

Particular	Amount	Fine/Penalty/Addl.Fee	Total
New Registration (RTO Side)	1500	0	1500
Fresh Permit	350	0	350
Plastic Card Fee	200	0	200
MV Tax(14-Apr-2025 to One Time)	229731	0	229731

GRAND TOTAL (in Rs): 231781/- (TWO LAKH THIRTY ONE THOUSAND SEVEN HUNDRED AND EIGHTY ONE ONLY)

Note-- This is computer generated slip, no need of signature (https://parivahan.gov.in).

MALAV VG AUTO
V G AUTOMOBILES

Customer Copy

Printed On: 14-Apr-2025 12:40:16

GUJARAT MOTOR VEHICLE DEPARTMENT

State Transport Department
VADODARA,Gujarat

RECEIPT/APPL No:	GJ6D250400005166/GJ25041459235968		
Vehicle Class:	Goods Carrier		
Received From:	S A SAWANT CONSTRUCTIONS PVT LTD		
Receipt date:	14-Apr-2025	Vehicle No:	GJ06BX7312
Chassis No:	MC2BAJRC0TB125498	Regn Date:	14-Apr-2025
Sale Amount :	3828847/-	Transaction Id:	GJY2504146828237
Bank Ref No:	2510481691367	Service Type:	Goods Service
Permit Type:	Goods Permit		
Remarks:	ONLINE-PAYMENT		

Particular	Amount	Fine/Penalty/Addl.Fee	Total
New Registration (RTO Side)	1500	0	1500
Fresh Permit	350	0	350
Plastic Card Fee	200	0	200
MV Tax(14-Apr-2025 to One Time)	229731	0	229731

GRAND TOTAL (in Rs): 231781/- (TWO LAKH THIRTY ONE THOUSAND SEVEN HUNDRED AND EIGHTY ONE ONLY)

Note-- This is computer generated slip, no need of signature (https://parivahan.gov.in).

MALAV VG AUTO
V G AUTOMOBILES

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SBI general INSURANCE
SURAKSHA AUR BHAROSA DONO

SBI General Insurance Company Limited

IRDAI Reg No: 144 Servicing Branch GSTIN Number: 24AAMCS8857L1ZI IC State Code: 24
PAN No: AAMCS8857L

Commercial Vehicle Certificate cum Policy Schedule - Misc D Package Policy

Policy Number	SB2504140021	Proposal Number & Date	ES2504141050448144 / 14-Apr-2025
Risk Start Date	14-Apr-2025 11:28:28 Hours	Policy Issued On	14-Apr-2025 / 11:28:28 Hours
Policy Expiry Date	13-Apr-2026 23:59:59 Hours	Policy Type	NEW
Insured Name	S A SAWANT CONSTRUCTION PVT LTD	Insured Type	Business
Email	Vg**********.Com	GSTIN	24AAPCS6664N1ZI
PAN Number	NA		
Reg. Address	Plot No.28,Po-Kanoda, At-Poicha, Tal-Savli, Vadodara Gujarat 391770	Comm. Address	Plot No.28,Po-Kanoda, At-Poicha, Tal-Savli, Vadodara Gujarat 391770
Nominee Name		Nominee Age,Relationship	/

VEHICLE DETAILS

Make	Model / Variant		Vehicle Class	GVW
Eicher	Pro 6028 TM / Pro 6028 TM J BSVI DW PRM 9EPTO SST		MISC	28000
Vehicle Sub Type	Carrier Type	Fuel Type	Seating Capacity	Manufacturing Year
TRANSIT MIXER	PUBLIC	DIESEL	3	2025
Chassis Number	Engine Number	Invoice Date	Registration Number	Place of Registration
MC2BAJRC0TB125498	VEDX8*704416*K6*P	12-Mar-2025	NEW	VADODARA
Geographical Extension	Financier Type	Financier Name	Financier City	
NA	NA	NA	NA	
RTO Zone	CNG/LPG Kit	Elec. Accessories	Non-Elec Accessories	
C	0	0	0	

IDV DETAILS

IDV of Chassis	IDV of body	IDV of trailer	Electrical + Non-Elec. IDV	Total IDV
3350000	1000000	0	0	4350000

SCHEDULE OF PREMIUM(Amount in Rs)

A. Own Damage Premium	Amount (Rs.)	B. Liability Premium	Amount (Rs.)
Basic Premium		Basic Third Party Liability	
Vehicle	7765	Third Party Liability For Vehicle (including TPPD)	7267
Trailer	0	Third Party Liability For Bi-Fuel Kit	0
Electrical Accessories (IMT-24)	0	Third Party Liability for Trailer (IMT 56)	0
Non Electrical Accessories	0	Optional Premium	
BiFuel Kit	0	Third Party Liability for IMT 1	0
CNG Premium	0	Third Party Liability for IMT 34	0
Optional Premium			
Geographical Area Extension	0	PA Covers	
IMT 23 (lamps,tyres,bonnet,paintwork etc)	1165	Compulsory PA Cover for Owner Driver (1500000)	0
Consumables	0	Paid Driver (1) / Cleaner (1) / Helper (0) / Conductor (0)	240
Discounts		LL Covers	
NCB (0%)	0	Paid Driver (1)/Cleaner (1)/ Helper (0)/ Conductor (0) / NFPP (2)	250
Add Ons		Total Liability Premium (B)	7757
Depreciation Reimbursement	23925	Total Gross Premium (A + B)	63862
Towing Charges	1500	SGST(9% : 5748) CGST(9% : 5748)	11496
Return To Invoice	0		
Loss Of Income	0	Kerala cess	0
IMT 47 Premium	21750		
EMI Cover	0	Total Net Premium	75358
Total Own Damage Premium (A)	56105		

Invoice Number : SB2504140021 Invoice Date : 14-Apr-2025 HSN Code : 9971 Description of Service : General Insurance Service
MISP Code : TT**********130A MISP Name : V G AUTOMOBILES DP Name : PIYUSH GORDHANBHAI PATEL DP Aadhaar Number : 25*******9358
It is hereby declared and agreed that all pre-existing damages to the vehicle having occured prior to the commencement of cover are excluded from the scope of the policy. The NCB provided is Basic OD Premium excluding Add-on wherever applicable. The policy wording with detailed terms, conditions and exclusions are available on our website (www.sbigeneral.in).
I hereby certify that the Policy to which the certificate relates as well as this certificate of insurance are issued in accordance with the provision of Chapter X and Chapter XI of M.V. Act, 1988
Note: In the event of dishonor of cheque, this policy document automatically stands cancelled from inception irrespective of whether a separate communication is sent or not.
For & On Behalf of SBI General Insurance Company Limited

Authorized Signatory
IC servicing Branch :
Place of Supply : GUJARAT

Broker Name & Add : Toyota Tsusho Insurance Broker India Pvt Ltd , IRDAI License Number : 381, CIN : U66010KA2008PTC045231, Contact No : 080-40449909. Toll Free Number : 1800-22-1111 / 1800-102-1111

C-E03

SBI general INSURANCE

SURAKSHA AUR BHAROSA DONO

SBI General Insurance Company Limited

IRDAI Reg No: 144 Servicing Branch GSTIN Number: 24AAMCS8857L1ZI IC State Code: 24
PAN No: AAMCS8857L

Commercial Vehicle Certificate cum Policy Schedule - MISD Package Policy

Contract Terms and Conditions

Important Notes: (1) Policy issuance is subject to realization of cheque. (2) Not Applicable for the State of Jammu & Kashmir (3) The policy is subject to Compulsory Deductible(IMT-21) as per the ?> TABLE NO:01 below. (4) Subject to IMT Endt. Nos.& Memorandum: 17, 23, 28.
The insured is not indemnified, if the vehicle is used or driven otherwise than in accordance with the schedule. Any payment made by the company by reasons of wider terms appearing in the certificate in order to comply with the Motor Vehicle Act, 1988 is recoverable from the insured. For legal interpretation, English version will hold good. ?>

LIMITATIONS AS TO USE:
The policy covers use only under a permit within the meaning of the Motor Vehicles Act 1988 or such a carriage falling under sub-section (3) of Section 66 of the Motor Vehicles Act, 1988. The policy does not cover use for, a) Organised racing, b) Pace Making, c) Reliability Trials, d) Speed Testing.

DRIVER'S CLAUSE (PERSONS OR CLASSES OF PERSONS ENTITLED TO DRIVE):
Any of the following : a) The Insured, b) Any other person who is driving on the Insured's order or with his permission. Provided that the person driving holds or had held and has not been disqualified from holding an effective driving license with all the required endorsements thereon as per the Motor Vehicles Act, 1988 and the rules made there under for the time being in force to drive the category of motor vehicle insured hereunder.

LIMITS OF LIABILITY CLAUSE: Under Section II-1(i) of the policy-Death of or bodily injury: Such amount as is necessary to meet the requirements of the Motor Vehicle Act 1988.Under Section II-1 (ii) of the policy-Damage to third party property is Rs.7.5 lakhs PA Cover Under Section III for Owner-Driver is Rs. 15 Lakh. **GRIEVANCE CLAUSE:** For resolution of any query or grievance, Insured may contact the respective branch office of the Company or may call at 1800-22-1111 / 1800-102-1111 or may write an email at customer.care@sbigeneral.in. In case the insured is not satisfied with the response of the office, insured may contact the Nodal Grievance Officer of the insurance company.The email adress of the nodal officers are available at the Insurance Company website : www.sbigeneral.in. In the event of unsatisfactory response from the Grievance Officers, he/she may, subject to vested jurisdiction, approach the Insurance Ombudsman for the redressal of grievance. Details of the offices of the Insurance Ombudsman are available at IRDAI website www.irda.gov.in or on company website www.sbigeneral.in or on echo "www.ccoi.co.in.";
This Policy Covers loss or damage to your vehicle or the accessories due to : **NATURAL CALAMITIES:** Fire, explosion, self ignition or lightning, earthquake, flood, typhoon, hurricane, storm,tempest, inundation, cyclone, hailstorm, frost, landslide, rockslide. **ANY DAMAGE CAUSED TO THE THIRD PARTY PROPERTY:** (1) Burglary, theft, riot, strike, malicious act, accident by external means, terrorist activity, any damage in transit by road, rail, inland waterway, lift, elevator or air, etc. (2) Personal Accident cover for individual owners of the vehicle while driving. (3) Legal Liability due to accidental damage for any permanent injury/death of a person. (4) Any damage caused to the property. **OPTIONAL EXTENSIONS:** (1) Loss of Electrical/Non-Electrical accessories. (2) Legal Liability to paid driver, cleaner or any workman. (3) Personal Accident cover for the occupants. (4) Towing charges up to Rs.2500. **OTHER SALIENT FEATURES:** (1) No Claim Bonus available on subsequent renewals in lieu of claims free experience as per TABLE : 02 below. (2) Depreciation is applicable for the parts needing replacement in accident **WHAT IS NOT COVERED IN THE POLICY:** (1) Mechanical/Electrical breakdown, manufacturing defect. (2) Consequential loss, depreciation, wear & tear. (3) Any contractual liability. (4) Intoxicated driving. (5) Deliberate accidental loss.(6) Damages due to nuclear weapons material or war. (7) Accidents outside the Geographical Area. (8) Policy Excess. **IDV:** Schedule of Depreciation for fixing IDV will be as per TABLE: 03 below IDV for the vehicle of age exceeding 5 years would be determined mutually by insurer and insured. **DEPRECIATION OF VEHICLE PARTS:** (1) 50% for all rubber/nylon/plastic parts, tyres, tubes, batteries and air bags. (2) 30% for all fiber glass components. (3) Nil for all parts made of glass. (4) Painting - The depreciation rate of 50% shall be applied only on the material cost of total painting charges. In the case of a consolidated bill for painting charges, the material component shall be considered as 25% of total painting charges for the purpose of applying the depreciation.(Applicable for policies with risk inception date on or after 1st February 2013). For all other parts depreciation rate will be applicable as per TABLE : 04 below . **ADD ON COVERS ZERO DEPRECIATION:** (1) If opted, the benefits and exclusions applicable as per insurance company's rules & regulations. (2) No depreciation charges to the customer if the vehicle is repaired at authorized garages. (3) Nil depreciation on metal parts. (4) Nil depreciations on plastic parts (other insurance companies plastic parts attracts 50% depreciation). (5) This cover is available only at time of purchase & cannot be incorporated in the middle of the year (6) In the event of complete loss of the insured vehicle (Constructive Total Loss or Total Loss), no payment shall be made under this add-on. (7) For any claim to become payable under this cover, it should be admitted under Section I – "Loss or damage to the vehicle insured" of motor comprehensive policy. (8) Normal wear and tear not included in this cover. (9) Premium rate depends on vehicle model, territory & age of vehicle **EXTRA TOWING CHARGE REIMBURSEMENT:** In the event of the vehicle being disabled by reason of loss or damage covered under this Policy we will bear the reasonable cost of protection and removal to the nearest repairer and redelivery to you over and above standard Policy amount of Rs. 2,500/- for an amount as mentioned below for vehicle class in respect of any one accident. • Passenger Carrying Vehicles more than 4 wheelers (IMT Class C2) – Rs. 20,000/- • Goods Carrying Vehicles more than 4 wheelers (IMT Class A1 & A2) – Rs. 20,000/- • Miscellaneous & Special Class of Vehicles (IMT Class D) – Rs. 20,000/- **EMI PROTECTOR:** If the repair of the accident vehicle takes more than 30 days, 1 EMI will be payable and if the repair takes more than 60 days, 2 EMIs are payable under this cover. The EMI will be paid directly to the financier who has a lien over the policy and will be paid after the repairs have been completed. This will not include any penalties, charges, fees levied by the financier. For any claim to be payable under this cover, it should be admitted under Section I – "Loss or damage to the vehicle insured" of motor comprehensive policy.
Note: If Add-on covers have been opted for in the policy, a maximum of two claims will be processed for benefits accruing out of the add-on covers. Subsequent claims in the policy period will be processed as per the normal insurance covers without the add-on benefits.

TABLE NO:1

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7500Kgs GVW to 16500Kgs GVW/17-36 Passengers	1000
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MISCD	0.5% of IDV of the vehicle subject to a minimum of Rs. 2000/-

TABLE NO:2

Claim Status	% of OD Discount
No claim made or pending during the 1st Year	20%
No claim made or pending during 2 Consecutive Years	25%
No claim made or pending during 3 Consecutive Years	35%
No claim made or pending during 4 Consecutive Years	45%
No claim made or pending during 5 Consecutive Years	50%
Exceeding 4 years but not exceeding 5 years	50%

TABLE NO:3

Age of the vehicle	% of Depreciation
Not exceeding 6 months	5%
Exceeding 6 months but not exceeding 1 year	15%
Exceeding 1 year but not exceeding 2 years	20%
Exceeding 2 years but not exceeding 3 years	30%
Exceeding 3 years but not exceeding 4 years	40%
Exceeding 4 years but not exceeding 5 years	50%

TABLE NO:4

Age of the vehicle	% of Depreciation
Not exceeding 6 months	Nil
Exceeding 6 months but not exceeding 1 year	5%
Exceeding 1 year but not exceeding 2 years	10%
Exceeding 2 years but not exceeding 3 years	15%
Exceeding 3 years but not exceeding 4 years	25%
Exceeding 4 years but not exceeding 5 years	35%
Exceeding 5 years but not exceeding 10 years	40%
Exceeding 10 years	50%

For & On Behalf of SBI General Insurance Company Limited

Authorized Signatory

Disclaimer: Warranted that the insured named herein/owner of the vehicle holds a valid Pollution Under Control (PUC) Certificate and/or valid fitness certificate, as applicable, on the date of commencement of the Policy and undertakes to renew and maintain a valid and effective PUC and/or fitness Certificate, as applicable, during the subsistence of the Policy. Further, the Company reserves the right to take appropriate action in case of any discrepancy in the PUC or fitness certificate.

Broker Name & Add :Toyota Tsusho Insurance Broker India Pvt Ltd,Regd. Office: Unit No. 1 A&B, 4B Frontline Grandeur, No. 14 , Walton Road, Off Lavelle Road, Bangalore - 560001. 080-40449909 License Number: 381 CIN: U66010KA2008PTC045231 .";

Indian Union Vehicle Registration Certificate
Issued by Gujarat Motor Vehicle Department

TR GJ

Regn No	Date of Regn.	Regn. Validity	Owner Serial
GJ06BX7193	22-04-2025	As per Fitness	1

Chassis No
MC2BAJRC0TC126423

Engine/Motor No
VEDX8*705003*K6*P

Owner Name
S A SAWANT CONSTRUCTIONS PVT LTD

Son/Wife/Daughter of (In case of Individual Owner)
NA

Ownership
FIRM

Address
PLOT NO 28, PO KANODA AT POICHA, TAL SAVLI VADODARA, VADODARA-GUJARAT-391770

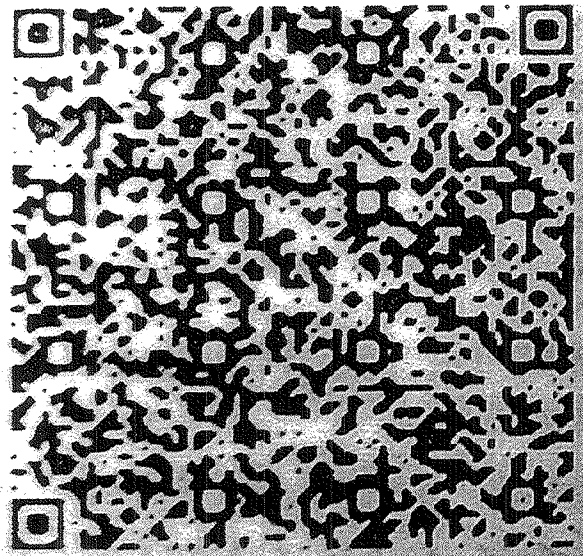
Fuel
DIESEL

Emission Norms
BHARAT STAGE VI

Card Issue Date (23-04-2025)

TR GJ

Regn. Number
GJ06BX7193



Month-Year of Mfg.
03-2025

No. of Cylinders
6

No of Axle
3

Vehicle Class: GOODS CARRIER (HGV)

Maker's Name:
VE COMMERCIAL VEHICLES LTD

Model Name:
EICHER PRO 6028TM J RMC BSVI

Colour: / **Body Type:**
DAZZLING WHITE / CAB & RMC

Seating(in all) Capacity
2

Unladen/ Laden Weight (Kg)
12830 / 28000

Cubic Cap. / Horse Power (BHP/Kw) Wheel Base(mm)
7698.00 / 296.14 4585

Registration Authority
VADODARA

Form 23A GJ0693162

V. G. AUTOMOBILES

Authorised Dealers of : V.E. COMMERCIAL VEHICLES LTD.
Works : N.H. No.8, Vadodara by pass, Village Vamali,
Nr. Dhara Petrol Pump, Vadodara-390024.
Ph.: 9898000526 / 220

EICHER

Challan No. 3244

Date : 23/04/25

Name SA Sawoor Construction Pvt. Ltd.

Add. Savli

Mob.

Sales Executive : Sagment :

Route for Vehicle :

Sr. No.	DESCRIPTION	QTY.	AMOUNT Rs.
1.	Eicher Pro 6028TM DW PRM 9EPTO SST 04 02		
2.	HP/HYP —		
3.	Insurance by SBI (General) V.G		
4.	ENGINE No. VEDX8 705006 *K6*P / 705003		
5.	CHASSIS No. MC2BAJRC0TC126426/126423		
6.	Spare Wheel with carrier ✓		
7.	Tool Kit set ✓		
8.	Jack with Handle ✗		
9.	Battery Make ✓		
10.	Rear-view Mirror ✓		
11.	Wipers ✓		
12.	VEHICLE KEY In Duplicate 1 + 1 ✓		
13.	BATTERY Warranty card ✓		
14.	Service Coupon ✓		
15.	Service Book ✓		
	Any Damage or Accident before Registration of Vehicle will be under Vehicle owner's Responsibility, Dealer is not liable for Any Circumstance.	Total Rs.	

Client's Signature

23/4/2025

For V. G. AUTOMOIBLES

EICHER

V.G. Automobiles
NH No.8, Vadodara By Pass, Near Dhara
Petrol Pump,
Vadodara 390024

RETAIL INVOICE/TAX INVOICE

Invoice No.: 8100012500024 SAP Doc. No: 7011600239 Date: 22.04.2025

Bill To Party Address
SA SAWANT CONSTRUCTION PVT LTD. Plot no 28 Po Kanoda At Poicha,Tal Savli Dist Vadodara,POICHA,SAVLI,VADODARA, SAVLI,391770,Gujarat

Bill Ref No 8010636099

Ship to Party: SA SAWANT CONSTRUCTION PVT LTD. Plot no 28 Po Kanoda At Poicha Tal Savli Dist Vadodara POICHA SAVLI VADODARA SAVLI 391770

Receiver GST Reg No: 24AAPCS6664N1ZI Hirer/Hypothecation :

Place of supply: Gujarat

IRN No.: f63b9be9942e0a91518fc960d68a528f04415a5d3fed742d2ecb055483a0e043

S.No	Description	Quantity	Amount(Rs)
1	Pro 6028TM J BSVI DW PRM 9EPTO SST HSN Code: 87059000 Model: 97158564 Color or Colors of body DAZZLING WHITE Type of Body: FBT Wheel Base: 4585 MM Front Tyre Descriptions: 295/95D20 RIB Rear Tyre Descriptions: 295/95D20 LUG Chassis No. MC2BAJRC0TC126423 Engine No. VEDX8*705003*K6*P URN Unique Reference Number : AT6028TMJ6T6B6 URN Description : EICHER PRO 6028TM J DAY CAB & CMVR Certificate Number (ARAI) : AATN0328 CMVR Certificate Description : EICHER PRO 6028TM J DAY CAB &	1	3,728,813.48

Supplier's GST Reg No. 24ADZPP9289N1Z3

Net Total	3,728,813.48
Central GST @9.00%	335,593.26
State GST @9.00%	335,593.26
Subtotal:	4,400,000.00
TCS@1.00%	44000.00
GRAND TOTAL:	4,444,000.00

Customer PAN: AAPCS6664N
Amount in Words: Forty four lakh forty four thousand rupees only

Terms & Conditions

1. If any objection is to be made regarding this invoice, it should reach us within __days from the date of issue otherwise this invoice will be considered accepted.
2. All disputes subject to the jurisdiction of VADODARAGUJARAT only.
3. Vehicle once sold will not be taken back.

Authorised Signatory

VG GROUP

Registered Office: NH No.8, Vadodara By Pass, Near Dhara Petrol Pump, Vadodara 390024
(Village : Vemali,)
CIN:
Dealership Address : NH No.8, Vadodara By Pass, Near Dhara Petrol Pump, Vadodara 390024
Workshop Address: NH No.8, Vadodara By Pass, Near Dhara Petrol Pump, Vadodara 390024

C-643

SBI general INSURANCE

SURAKSHA AUR BHAROSA DONO

SBI General Insurance Company Limited

IRDAI Reg No: 144 Servicing Branch GSTIN Number: 24AAMCS8857L1ZI IC State Code: 24
PAN No: AAMCS8857L

Commercial Vehicle Certificate cum Policy Schedule - Misc D Package Policy

Policy Number	SB2504220049	Proposal Number & Date	ES25042211494362A4 / 22-Apr-2025
Risk Start Date	22-Apr-2025 12:08:04 Hours	Policy Issued On	22-Apr-2025 / 12:48:04 Hours
Policy Expiry Date	21-Apr-2026 23:59:59 Hours	Policy Type	NEW
Insured Name	S A SAWANT CONSTRUCTIONS PVT LTD	Insured Type	Business
Email	Vg**********.Com	GSTIN	24AAPCS6666M1ZI
PAN Number	NA		
Reg. Address	Plot No.28,Po-Kanoda, At-Polcha, Tal-Savli, Vadodara Gujarat 391770	Comm. Address	Plot No.28,Po-Kanoda, At-Polcha, Tal-Savli, Vadodara Gujarat 391770
Nominee Name		Nominee Age,Relationship	/

VEHICLE DETAILS

Make	Model / Variant		Vehicle Class	GVW
Eicher	Pro 6028 TM / Pro 6028 TM J BSVI DW PRM 9EPTO SST		MISC	28000
Vehicle Sub Type	Carrier Type	Fuel Type	Seating Capacity	Manufacturing Year
TRANSIT MIXER	PUBLIC	DIESEL	3	2025
Chassis Number	Engine Number	Invoice Date	Registration Number	Place of Registration
MC2BAJRC0TC126423	VEDX8*705003*K6*P	22-Apr-2025	NEW	VADODARA
Geographical Extension	Financier Type	Financier Name	Financier City	
NA	NA	NA	NA	
RTO Zone	CNG/LPG Kit	Elec. Accessories	Non-Elec Accessories	
C	0	0	0	

IDV DETAILS

IDV of Chassis	IDV of body	IDV of trailer	Electrical + Non-Elec. IDV	Total IDV
3350000	1000000	0	0	4350000

SCHEDULE OF PREMIUM(Amount in Rs)

A. Own Damage Premium	Amount (Rs.)	B. Liability Premium	Amount (Rs.)
Basic Premium		Basic Third Party Liability	
Vehicle	7765	Third Party Liability For Vehicle (including TPFD)	7267
Trailer	0	Third Party Liability For Bi-Fuel Kit	0
Electrical Accessories (IMT-24)	0	Third Party Liability for Trailer (IMT 56)	0
Non Electrical Accessories	0	Optional Premium	
BiFuel Kit	0	Third Party Liability for IMT 1	0
CNG Premium	0	Third Party Liability for IMT 34	0
Optional Premium			
Geographical Area Extension	0	PA Covers	
IMT 23 (lamps,tyres,bonnet,paintwork etc)	1165	Compulsory PA Cover for Owner Driver (1500000)	0
Consumables	0	Paid Driver (1) / Cleaner (1) / Helper (0) / Conductor (0)	240
Discounts		LL Covers	
NCB (0%)	0	Paid Driver (1)/Cleaner (1)/ Helper (0)/ Conductor (0) / NFPP (2)	250
Add Ons		Total Liability Premium (B)	7757
Depreciation Reimbursement	23925	Total Gross Premium (A + B)	63862
Towing Charges	1500	SGST(9% : 5748) CGST(9% : 5748)	11496
Return To Invoice	0		
Loss Of Income	0	Kerala cess	0
IMT 47 Premium	21750		
EMI Cover	0	Total Net Premium	75358
Total Own Damage Premium (A)	56105		

Invoice Number : SB2504220049 Invoice Date : 22-Apr-2025 HSN Code : 9971 Description of Service : General Insurance Service
MISP Code : TT**********130A MISP Name : V G AUTOMOBILES DP Name : PIYUSH GORDHANBHAI PATEL DP Aadhaar Number : 25******9358

It is hereby declared and agreed that all pre-existing damages to the vehicle having occured prior to the commencement of cover are excluded from the scope of the policy. The NCB provided is on Basic OD Premium excluding Add-on wherever applicable. The policy wording with detailed terms, conditions and exclusions are available on our website (www.sbigeneral.in).
I/We hereby certify that the Policy to which the certificate relates as well as this certificate of insurance are issued in accordance with the provision of Chapter X and Chapter XI of M.V. Act, 1988

Note: In the event of dishonor of cheque, this policy document automatically stands cancelled from inception irrespective of whether a separate communication is sent or not.

For & On Behalf of SBI General Insurance Company Limited

Authorized Signatory
IC servicing Branch :
Place of Supply : GUJARAT

Broker Name & Add : Toyota Tsusho Insurance Broker India Pvt Ltd , IRDAI License Number : 341, CIN : U66010KA2002PTC045231, Contact No : 080-40449999, Toll Free Number : 1800-22-1111 / 1800-102-1111

c-Ecy

SBI general INSURANCE

SURAKSHA AUR BHAROSA DONO

SBI General Insurance Company Limited

IRDAI Reg No: 144 Servicing Branch GSTIN Number: 24AAMCS8857L1ZI IC State Code: 24
PAN No: AAMCS8857L

Commercial Vehicle Certificate cum Policy Schedule - MISD Package Policy

Contract Terms and Conditions

Important Notes: (1) Policy issuance is subject to realization of cheque. (2) Not Applicable for the State of Jammu & Kashmir. (3) The policy is subject to Compulsory Deductible(IMT-21) as per the T-TABLE NO:01 below. (4) Subject to IMT Endt. Nos. & Memorandum 17, 23, 28.
The insured is not indemnified, if the vehicle is used or driven otherwise than in accordance with the schedule. Any payment made by the company by reason of wider terms appearing in the certificate in order to comply with the Motor Vehicle Act, 1988 is recoverable from the insured. For legal interpretation, English version will hold good. T?

LIMITATIONS AS TO USE
The policy covers use only under a permit within the meaning of the Motor Vehicles Act 1988 or such a carriage falling under sub-section (3) of Section 66 of the Motor Vehicles Act, 1988. The policy does not cover use for, a) Organised racing, b) Pace Making, c) Reliability Trials, d) Speed Testing.

DRIVING CLAUSE/LIMITATIONS ON CLASS OF PERSONS ENTITLED TO DRIVE:
Any of the following : a) The Insured, b) Any other person who is driving on the Insured's order or with his permission. Provided that the person driving holds or had held and has not been disqualified from holding an effective driving license with all the required endorsements thereon as per the Motor Vehicles Act, 1988 and the rules made there under for the time being in force to drive the category of motor vehicle insured hereunder.

LIMITS OF LIABILITY CLAUSE Under Section II-1(i) of the policy-Death of or bodily injury: Such amount as is necessary to meet the requirements of the Motor Vehicle Act 1988.Under Section II-1 (ii) of the policy-Damage to third party property is Rs.7.5 lakhs PA Cover Under Section III for Owner-Driver is Rs. 15 Lakh. **GRIEVANCE CLAUSE** For resolution of any query or grievance, insured may contact the respective branch office of the Company or may call at 1800-22-1111 / 1800-102-1111 or may write an email at customer.care@sbigeneral.in. In case the insured is not satisfied with the response of the office, insured may contact the Nodal Grievance Officer of the insurance company.The email adress of the nodal officers are available at the Insurance Company website : www.sbigeneral.in. In the event of unsatisfactory response from the Grievance Officers, he/she may, subject to vested jurisdiction, approach the Insurance Ombudsman for the redressal of grievance. Details of the offices of the Insurance Ombudsman are available at IRDAI website www.irda.gov.in or on company website www.sbigeneral.in or on echo "www.ecoi.co.in."(

This Policy Covers loss or damage to your vehicle or the accessories due to : **NATURAL CALAMITIES** Fire, explosion, self ignition or lightning, earthquake, flood, typhoon, hurricane, storm,tempest, inundation, cyclone, hailstorm, frost, landslide, rockslide. **ANY DAMAGE CAUSED TO THE THIRD PARTY/PROPERTY** (1) Burglary, theft, riot, strike, malicious act, accident by external means, terrorist activity, any damage in transit by road, rail, inland waterway, lift, elevator or air, etc. (2) Personal Accident cover for individual owners of the vehicle while driving. (3) Legal Liability due to paid driver, cleaner or any workman. (3) Personal Accident cover for the occupants. (4) Towing charges up to Rs.2500. **OTHER SALIENT FEATURES** (1) No Claim Bonus available on subsequent renewals in lieu of claims free experience as per TABLE : 02 below. (2) Depreciation is applicable for the parts needing replacement in accident **WHAT IS NOT COVERED IN THE POLICY:** (1) Mechanical/Electrical breakdown, manufacturing defect. (2) Consequential loss, depreciation, wear & tear. (3) Any contractual liability. (4) Intoxicated driving. (5) Deliberate accidental loss.(6) Damages due to nuclear weapons material or war. (7) Accidents outside the Geographical Area. (8) Policy Excess. **IDV:** Schedule of Depreciation for fixing IDV will be as per TABLE: 03 below IDV for the vehicle of age exceeding 5 years would be determined mutually by insurer and insured. **DEPRECIATION OF VEHICLE PARTS:** (1) 50% for all rubber/nylon/plastic parts, tyres, tubes, batteries and air bags. (2) 30% for all fiber glass components. (3) Nil for all parts made of glass. (4) Painting - The depreciation rate of 50% shall be applied only on the material cost of total painting charges. In the case of a consolidated bill for painting charges, the material component shall be considered as 25% of total painting charges for the purpose of applying the depreciation.(Applicable for policies with risk inception date on or after 1st February 2013). For all other parts depreciation rate will be applicable as per TABLE : 04 below . **ADD ON COVER: ZERO DEPRECIATION** (1) If opted, the benefits and exclusions applicable as per insurance company's rules & regulations. (2) No depreciation charges to the customer if the vehicle is repaired at authorized garages. (3) Nil depreciation on metal parts. (4) Nil depreciations on plastic parts (other insurance companies plastic parts attracts 50% depreciation). (5) This cover is available only at time of purchase & cannot be incorporated in the middle of the year (6) In the event of complete loss of the insured vehicle (Constructive Total Loss or Total Loss), no payment shall be made under this add-on. (7) For any claim to become payable under this cover, it should be admitted under Section I – "Loss or damage to the vehicle insured" of motor comprehensive policy. (8) Normal wear and tear not included in this cover. (9) Premium rate depends on vehicle model, territory & age of vehicle **EXTRA TOWING CHARGE REIMBURSEMENT** In the event of the vehicle being disabled by reason of loss or damage covered under this Policy we will bear the reasonable cost of protection and removal to the nearest repairer and redelivery to you over and above standard Policy amount of Rs. 2,500/- for an amount as mentioned below for vehicle class in respect of any one accident. • Passenger Carrying Vehicles more than 4 wheelers (IMT Class C2) – Rs. 20,000/- • Goods Carrying Vehicles more than 4 wheelers (IMT Class A1 & A2) – Rs. 20,000/- • Miscellaneous & Special Class of Vehicles (IMT Class D) – Rs. 20,000/- **EMI PROTECTOR** If the repair of the accident vehicle takes more than 30 days, 1 EMI will be payable and if the repair takes more than 60 days, 2 EMIs are payable under this cover. The EMI will be paid directly to the financier who has a lien over the policy and will be paid after the repairs have been completed. This will not include any penalties, charges, fees levied by the financier. For any claim to be payable under this cover, it should be admitted under Section I – "Loss or damage to the vehicle insured" of motor comprehensive policy.
Note: If Add-on covers have been opted for in the policy, a maximum of two claims will be processed for benefits accruing out of the add-on covers. Subsequent claims in the policy period will be processed as per the normal insurance covers without the add-on benefits.

TABLE NO:1

GCV/PCV	Comp. Deductible
Not exceeding 7500Kgs GVW/17 Passengers	500
7500Kgs GVW to 16500Kgs GVW/17-36 Passengers	1000
Exceeding 16500Kgs GVW/36 Passengers	1500
MISCD	0.5% of IDV of the vehicle subject to a minimum of Rs. 2000/-

TABLE NO:2

Claim Status	% of OD Discount
No claim made or pending during the 1st Year	20%
No claim made or pending during 2 Consecutive Years	25%
No claim made or pending during 3 Consecutive Years	35%
No claim made or pending during 4 Consecutive Years	45%
No claim made or pending during 5 Consecutive Years	50%
Exceeding 4 years but not exceeding 5 years	50%

TABLE NO:3

Age of the vehicle	% of Depreciation
Not exceeding 6 months	5%
Exceeding 6 months but not exceeding 1 year	15%
Exceeding 1 year but not exceeding 2 years	20%
Exceeding 2 years but not exceeding 3 years	30%
Exceeding 3 years but not exceeding 4 years	40%
Exceeding 4 years but not exceeding 5 years	50%

TABLE NO:4

Age of the vehicle	% of Depreciation
Not exceeding 6 months	NIL
Exceeding 6 months but not exceeding 1 year	5%
Exceeding 1 year but not exceeding 2 years	10%
Exceeding 2 years but not exceeding 3 years	15%
Exceeding 3 years but not exceeding 4 years	25%
Exceeding 4 years but not exceeding 5 years	35%
Exceeding 5 years but not exceeding 10 years	40%
Exceeding 10 years	50%

For & On Behalf of SBI General Insurance Company Limited

Authorized Signatory

Disclaimer: Warranted that the insured named herein/owner of the vehicle holds a valid Pollution Under Control (PUC) Certificate and/or valid fitness certificate, as applicable, on the date of commencement of the Policy and undertakes to renew and maintain a valid and effective PUC and/or fitness Certificate, as applicable, during the subsistence of the Policy. Further, the Company reserves the right to take appropriate action in case of any discrepancy in the PUC or fitness certificate.

Broker Name & Add :Toyota Tsusho Insurance Broker India Pvt Ltd,Regd. Office: Unit No. 1 A & B, 4th Frontline Grandeur, No. 14 , Walton Road, Off Lavelle Road, Bangalore - 560001. CIN- 40149909 License Number: 381 CIN: U66010KA2008PTC045231."(

C-EC6

Printed On: 22-Apr-2025 13:06:23

GUJARAT MOTOR VEHICLE DEPARTMENT

State Transport Department
VADODARA,Gujarat

RECEIPT/APPL No:	GJ6D250400007528/GJ25042209354572		
Vehicle Class:	Goods Carrier		
Received From:	S A SAWANT CONSTRUCTIONS PVT LTD		
Receipt date:	22-Apr-2025	Vehicle No:	GJ06BX7193
Chassis No:	MC2BAJRC0TC126423	Regn Date:	22-Apr-2025
Sale Amount :	3845797/-	Transaction Id:	GJY2504228856379
Bank Ref No:	2511282312807	Service Type:	Goods Service
Permit Type:	Goods Permit		
Remarks:	ONLINE-PAYMENT		

Particular	Amount	Fine/Penalty/Addl.Fee	Total
New Registration (RTO Side)	1500	0	1500
Fresh Permit	350	0	350
Plastic Card Fee	200	0	200
MV Tax(22-Apr-2025 to One Time)	230748	0	230748

GRAND TOTAL (in Rs): 232798/- (TWO LAKH THIRTY TWO THOUSAND SEVEN HUNDRED AND NINETY EIGHT ONLY)

ote– This is computer generated slip, no need of signature (https://parivahan.gov.in).

MALAV VG AUTO
V G AUTOMOBILES

Customer Copy

Printed On: 22-Apr-2025 13:06:23

GUJARAT MOTOR VEHICLE DEPARTMENT

State Transport Department
VADODARA,Gujarat

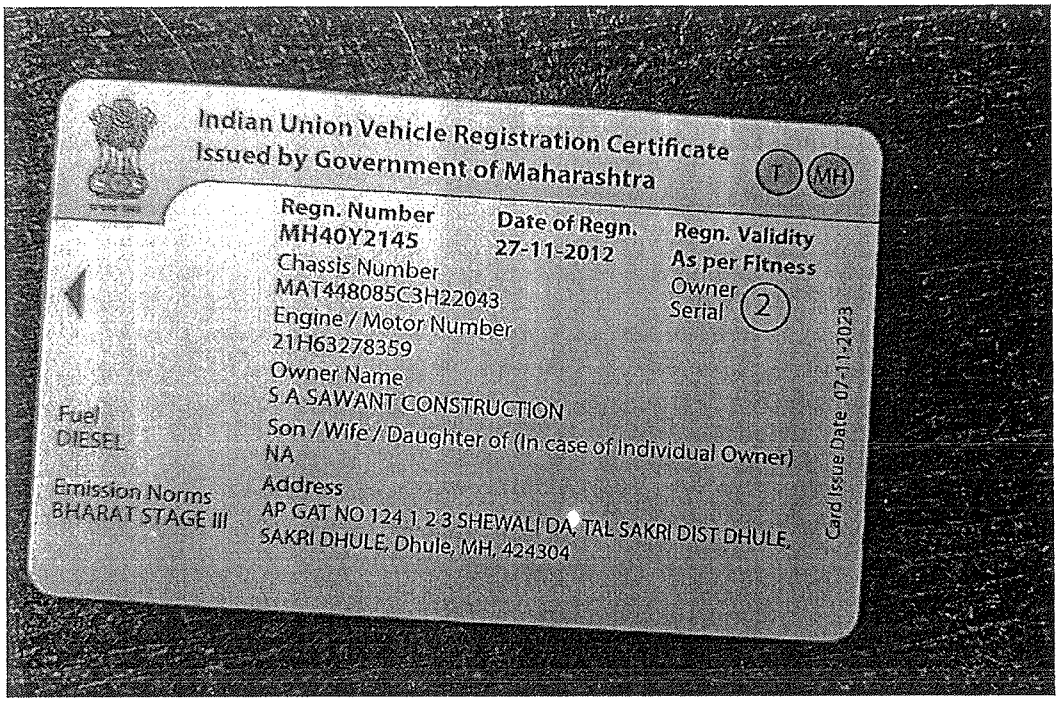
RECEIPT/APPL No: GJ6D250400007528/GJ25042209354572
Vehicle Class: Goods Carrier
Received From: S A SAWANT CONSTRUCTIONS PVT LTD
Receipt date: 22-Apr-2025 Vehicle No: GJ06BX7193
Chassis No: MC2BAJRC0TC126423 Regn Date: 22-Apr-2025
Sale Amount : 3845797/- Transaction Id: GJY2504228856379
Bank Ref No: 2511282312807 Service Type: Goods Service
Permit Type: Goods Permit
Remarks: ONLINE-PAYMENT

Particular	Amount	Fine/Penalty/Addl.Fee	Total
New Registration (RTO Side)	1500	0	1500
Fresh Permit	350	0	350
Plastic Card Fee	200	0	200
MV Tax(22-Apr-2025 to One Time)	230748	0	230748

GRAND TOTAL (in Rs): 232798/- (TWO LAKH THIRTY TWO THOUSAND SEVEN HUNDRED AND NINETY EIGHT ONLY)

Note– This is computer generated slip, no need of signature (https://parivahan.gov.in).

MALAV VG AUTO
V G AUTOMOBILES



Indian Union Vehicle Registration Certificate
Issued by Government of Maharashtra

T MH

Regn. Number
MH40Y2145

Date of Regn.
27-11-2012

Regn. Validity
As per Fitness

Chassis Number
MAT448085C3H22043

Owner Serial
2

Engine / Motor Number
21H63278359

Owner Name
S A SAWANT CONSTRUCTION

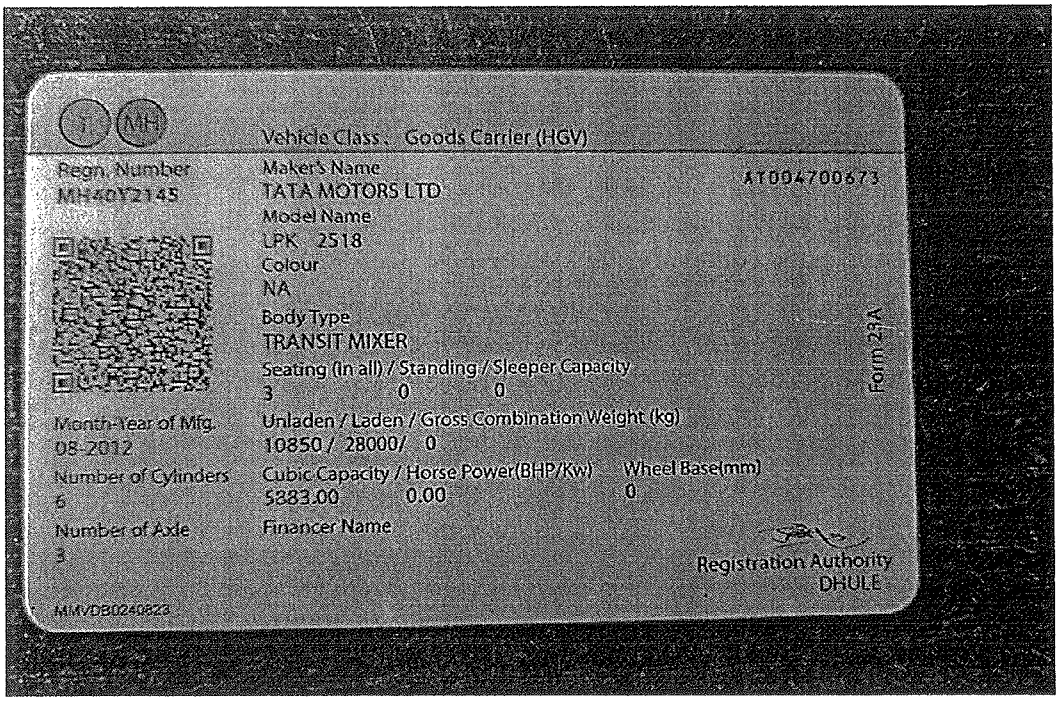
Fuel
DIESEL

Son / Wife / Daughter of (In case of Individual Owner)
NA

Emission Norms
BHARAT STAGE III

Address
AP GAT NO 124 1 2 3 SHEWALI DA, TAL SAKRI DIST DHULE, SAKRI DHULE, Dhule, MH, 424304

Card Issue Date: 07-11-2023



T MH

Vehicle Class : Goods Carrier (HGV)

Regn. Number
MH40Y2145

Maker's Name
TATA MOTORS LTD

AT004700673

Model Name
LPK 2518

Colour
NA

Body Type
TRANSIT MIXER

Seating (In all) / Standing / Sleeper Capacity
3 0 0

Form 23A

Month-Year of Mfg.
08-2012

Unladen / Laden / Gross Combination Weight (kg)
10850 / 28000/ 0

Number of Cylinders
6

Cubic Capacity / Horse Power(BHP/Kw)
5883.00 0.00

Wheel Base(mm)
0

Number of Axle
3

Financer Name

Registration Authority
DHULE

MMVDB0240822

C-639

MAHARASHTRA STATE GOVERNMENT
CERTIFICATE OF REGISTRATION

Form 23A

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C-E3

Regn. No. MH04GR6214

MH7954248

Regd. Owner	S A SAWANT CONSTRUCTIONS PVT LTD
S/D/W of	PROP KAILAS S SAWANT
Purpose	TO
Regn. Date	29/06/2015
Colour	AW
Fuel	DIESEL
Vehicle Class	Goods Carrier - TR
Body Type	T MIXER
Manufacturar	TATA MOTORS LTD
Chassis No.	MAT448062F3E11189
Engine No.	B591803251E63444005
Model No.	LPK 2518TC6X4BS3 HT
Hypothecated To	
Manufacturing Dt.	05/2015
Seat. Capacity	002
Stand. Capacity	00
Tax Paid Up To	See Tax Rcpt
Regd. Validity	See F Cert
Address	019 KRISHNASHRAY BUNGLOW GARDEN HOME SOC LOKMANYA NGR GANGAPUR ROAD NASHIK Nashik MH 422002

No. Of Cyc	06	Unladen Wt	008200
Owner Serial	03	Cubic Capacity	005883
		Wheel Base	003880
		R.L.W	028000

RTO NASHIK-MH15
Issuing Authority

Signature Of Issuing Authority

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[FRESH PERMIT]
Date of Approval : 29-Oct-2020

TRANSPORT DEPARTMENT, MAHARASHTRA

PERMIT IN RESPECT OF GOODS PERMIT (HGV-GOODS PERMIT)

PART-A

1. Permit No	**MH2020-GP-0384E**
2. Name Of The Permit Holder	S A SAWANT CONSTRUCTIONS PVT LTD
3. Father's/Husband's Name	**PROP KAILAS S SAWANT**
4. Address	019 KRISHNASHRAY BUNGLOW GARDEN HOME SOC LOKMANYA NGR GANGAPUR ROAD NASHIK, Maharashtra Nashik-422002
5.(i) Registration Mark of the Vehicle	**MH04GR6214**
(ii) Registration Date	29-Jun-2015
(iii) Make/Model	TATA MOTORS LTD/LPK 2518TC6X4BS3 HT
(iv) Chassis Number	MAT448062F3E11189
(v) Engine Number	B591803251E63444005
(vi) Class of Vehicle	Goods Carrier
(vii) Number of Persons to be carried	2/1
(viii) Replacement Of Vehicle	
(ix) Other Criteria Field	
(x) Manuf. year of the motor vehicle	2015
(xi) Service Type	Goods Service

6. The route or routes of the area for which the permit is valid:

Region Covered : Maharashtra State

7. Validity of the Permit	**From: 29-Oct-2020 To: 28-Oct-2025**
8. Load Capacity of Vehicle	
(i) Gross Weight of Vehicle	28000
(ii) Unladen Weight	8200
(iii) Pay Load	19800
9. Nature of Goods to be carried	GENERAL GOODS

Date 29-Oct-2020

Secretary,
State Regional Transport Authority,
NASHIK, Maharashtra

24/10/2020

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Office Copy

Printed On: 03-Mar-2022 12:00:28

GOVERNMENT OF MAHARASHTRA

Motor Vehicle Department

NASHIK,Maharashtra

MH-04
GR-6214

RECEIPT/APPL No:	MH15R22030000304/MH22030382616940		
Vehicle Class:	Goods Carrier		
Received From:	S A SAWANT CONSTRUCTIONS PVT LTD		
Receipt Date:	03-Mar-2022		
Vehicle No:	MH04GR6214	Chassis No:	MAT448062F3E11189
Regn Date:	29-Jun-2015	Service Type:	Goods Service
Permit Type:	Goods Permit		

Particular	Amount	Fine/Penalty/Addl.Fe	Total
MV Tax(01-Mar-2022 to One Time)	112140	0	112140

GRAND TOTAL (in Rs): 112140/- (ONE LAKH TWELVE THOUSAND ONE HUNDRED AND FORTY ONLY)

Instrument Amt: 112140/-

1. Draft No 0005639 dtd 02-Mar-2022 Amt.112140/- of HDFC BANK LTD

Note-- This is computer generated slip, no need of signature (https://parivahan.gov.in).

O.T.T.

MH-04 GR-6214

SANJAY ANANJI GHODE

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C-609

GOVERNMENT OF MAHARASHTRA

Motor Vehicle Department

DHULE

FORM 38

[See Rule 62(1)]

CERTIFICATE OF FITNESS

(Applicable in the case of transport vehicles only)

Vehicle No: MH04GR6214(Goods Carrier) is certified as complying with the provisions of the Motor vehicles Act, 1988 and the rules made there under.

Registration No	: MH04GR6214		
Application No	: MH220406V4805664		
Inspection Fee Receipt No	: MH220406C3510951		
Receipt Date	: 06-Apr-2022		
Chassis No	: MAT448062F3E11189		
Engine No	: B591803251E63444005		
Seating Capacity	: 2 (Including Driver)		
Type of Body	: T MIXER		
Manufacturing Year	: 2015		
Category of Vehicle	: HGV	Certificate will expire on	: 07-Apr-2024
Inspected on	: 08-Apr-2022	Next Inspection Due Date	: 08-Feb-2024
Printed on	: 08-Apr-2022 16:16:42		

08/04/2022

Inspected by (PRATAP RAJPUT)

Signature of Inspecting Authority
DHULE

पी.आर.राजपूत
मोटार वाहन निरीक्षक
प्रा.प.का.धुळे.

Regional Transport Authority Dhule (M.S.)

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C-003

MAHARASHTRA STATE GOVERNMENT

CERTIFICATE OF REGISTRATION

Form 23A

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C-609

Regn. No. MH04GR6213

MH7954249

Regd. Owner	S A SAWANT CONSTRUCTIONS PVT LTD
S/D/W of	PROP KAILAS S SAWANT
Purpose	TO
Regn. Date	29/06/2015
Colour	AW
Fuel	DIESEL
Vehicle Class	Goods Carrier - TR
Body Type	T MIXER
Manufacturer	TATA MOTORS LTD
Chassis No.	MAT448062F3E11269
Engine No.	B591803251E63444256
Model No.	LPK 2518TC6X4BS3 HT
Hypothecated To	
Manufacturing Dt.	05/2015
Seat. Capacity	002
Stand. Capacity	00
Tax Paid Up To	See Tax Rcpt
Regd. Validity	See F Cert
Address	019 KRISHNASHRAY BUNGLOW GARDEN HOME SOC LOKMANYA NGR GANGAPUR ROAD NASHIK Nashik MH 422002
No. Of Cyc	06
Owner Serial	03
Unladen Wt	008200
Cubic Capacity	005883
Wheel Base	003880
R.L.W	028000

RTO NASHIK-MH15
Issuing Authority

Signature Of Issuing Authority

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C-601

[FRESH PERMIT]
Date of Approval : 29-Oct-2020

TRANSPORT DEPARTMENT, MAHARASHTRA

PERMIT IN RESPECT OF GOODS PERMIT (HGV-GOODS PERMIT)

PART-A

1. Permit No	MH2020-GP-0382E
2. Name Of The Permit Holder	S A SAWANT CONSTRUCTIONS PVT LTD
3. Father's/Husband's Name	PROP KAILAS S SAWANT
4. Address	019 KRISHNASHRAY BUNGLOW GARDEN HOME SOC LOKMANYA NGR GANGAPUR ROAD NASHIK, Maharashtra Nashik-422002
5.(i) Registration Mark of the Vehicle	MH04GR6213
(ii) Registration Date	29-Jun-2015
(iii) Make/Model	TATA MOTORS LTD/LPK 2518TC6X4BS3 HT
(iv) Chassis Number	MAT448062F3E11269
(v) Engine Number	B591803251E63444256
(vi) Class of Vehicle	Goods Carrier
(vii) Number of Persons to be carried	2
(viii) Replacement Of Vehicle	
(ix) Other Criteria Field	
(x) Manuf. year of the motor vehicle	2015
(xi) Service Type	Goods Service
6. The route or routes of the area for which the permit is valid :	
Region Covered :	Maharashtra State
7. Validity of the Permit :	From: 29-Oct-2020 To: 28-Oct-2025
8. Load Capacity of Vehicle :	
(i) Gross Weight of Vehicle	28000
(ii) Unladen Weight	8200
(iii) Pay Load	19800
9. Nature of Goods to be carried	GENERAL GOODS

Date 29-Oct-2020

Secretary,
State/Regional Transport Authority,
NASHIK, Maharashtra

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C-999

Printed On: 03-Mar-2022 12:06:03

GOVERNMENT OF MAHARASHTRA

Motor Vehicle Department

NASHIK,Maharashtra

MH-04
GR-6213

RECEIPT/APPL No:	MH15R22030000308/MH22030312619991		
Vehicle Class:	Goods Carrier		
Received From:	S A SAWANT CONSTRUCTIONS PVT LTD		
Receipt Date:	03-Mar-2022		
Vehicle No:	MH04GR6213	Chassis No:	MAT448062F3E11269
Regn Date:	29-Jun-2015	Service Type:	Goods Service
Permit Type:	Goods Permit		

Particular	Amount	Fine/Penalty/Addl.Fe	Total
MV Tax(01-Mar-2022 to One Time)	112140	0	112140

GRAND TOTAL (in Rs): 112140/- (ONE LAKH TWELVE THOUSAND ONE HUNDRED AND FORTY ONLY)

Instrument Amt: 112140/-

1. Draft No 000005638 dtd 02-Mar-2022 Amt 112140/- of HDFC BANK LTD

Note-- This is computer generated slip, no need of signature (https://parivahan.gov.in).

O.T.T

MH-04 GR-6213

SANJAY ANANJI GHODE

Customer C...

Printed On: 03-Mar-2022 12:06:03

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C-093

GOVERNMENT OF MAHARASHTRA

Motor Vehicle Department

DHULE

FORM 38

[See Rule 62(1)]

CERTIFICATE OF FITNESS

(Applicable in the case of transport vehicles only)

Vehicle No: MH04GR6213(Goods Carrier) is certified as complying with the provisions of the Motor vehicles Act, 1988 and the rules made there under.

Registration No	: MH04GR6213
Application No	: MH220204V6988623
Inspection Fee Receipt No	: MH220204C5636598
Receipt Date	: 04-Feb-2022
Chassis No	: MAT448062F3E11269
Engine No	: B591803251E63444256
Seating Capacity	: 2 (Including Driver)
Type of Body	: T MIXER
Manufacturing Year	: 2015
Category of Vehicle	: HGV
Inspected on	: 09-Feb-2022
Printed on	: 15-Feb-2022 14:53:53

Certificate will expire on : 08-Feb-2024

Next Inspection Due Date : 11-Dec-2023

Inspected by **(MANDLIK SAHEBRAO)**

Signature of Inspecting Authority

DHULE

S. C. MANDLIK
I. M. V. (Class-I)
RTO., DHULE

Regional Transport Office ★ Dhule. (M.S.) ★

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C-69

GOVERNMENT OF TELANGANA
REGISTRATION & STAMPS DEPARTMENT

Form 29A

Scanned with CamScanner

C-6696

Regn. No. MH04GR6211

MH7954258

Regd. Owner	S A SAWANT CONSTRUCTIONS PVT LTD
S/D/W of	PROP KAILAS S SAWANT
Purpose	TO
Regn. Date	29/06/2015
Colour	AW
Fuel	DIESEL
Vehicle Class	Goods Carrier - TR
Body Type	T MIXER
Manufacturer	TATA MOTORS LTD
Chassis No.	MAT448062F3E11168
Engine No.	B591803251E63443186
Model No.	LPK 2518TC6X4BS3 HT
Hypothecated To	
Manufacturing Dt.	05/2015
Seat. Capacity	
Stand. Capacity	00
Tax Paid Up To	See Tax Rcpt
Regd. Validity	See F Cert
Address	019 KRISHNASHRAY BUNGLOW GARDEN HOME SOC LOKMANYA NGR GANGAPUR ROAD NASHIK Nashik MH 422002

No. Of Cyc 06
Owner Serial 03

Unladen Wt	008200
Cubic Capacity	005883
Wheel Base	003880
R.L.W	028000

RTO NASHIK-MH15
Issuing Authority

Signature Of Issuing Authority

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MAHARASHTRA STATE GOVERNMENT

CERTIFICATE OF REGISTRATION



Form 23A

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C-92

Regn. No. MH04GR6209

MH7954259

Regd. Owner	S A SAWANT CONSTRUCTIONS PVT LTD
S/D/W of	PROP KAILAS S SAWANT
Purpose	TO
Regn. Date	29/06/2015
Colour	AW
Fuel	DIESEL
Vehicle Class	Goods Carrier - TR
Body Type	T MIXER
Manufacturar	TATA MOTORS LTD
Chassis No.	MAT448062F3E11270
Engine No.	B591803251E63444252
Model No.	LPK 2518TC6X4BS3 HT
Hypothecated To	
Manufacturing Dt.	05/2015
Seat. Capacity	002
Stand. Capacity	00
Tax Paid Up To	See Tax Rcpt
Regd. Validity	See F Cert
Address	019 KRISHNASHRAY BUNGLOW GARDEN HOME SOC LOKMANYA NGR GANGAPUR ROAD NASHIK Nashik MH 422002

No. Of Cyc	06	Unladen W/t	008000
Owner Serial	03	Cubic Capacity	005883
		Wheel Base	003880
		R.L.W	028000

RTO NASHIK-MH15
Issuing Authority

Signature Of Issuing Authority

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C-629

[FRESH PERMIT]
Date of Approval : 02-Nov-2020

TRANSPORT DEPARTMENT, MAHARASHTRA

PERMIT IN RESPECT OF GOODS PERMIT (HGV-GOODS PERMIT)

PART-A

1. Permit No	MH2020-GP-0665E
2. Name Of The Permit Holder	S A SAWANT CONSTRUCTIONS PVT LTD
3. Father's/Husband's Name	PROP KAILAS S SAWANT
4. Address	019 KRISHNASHRAY BUNGLOW GARDEN HOME SOC LOKMANYA NGR GANGAPUR ROAD NASHIK, Maharashtra Nashik-422002
5.(i) Registration Mark of the Vehicle	MH04GR6209
(ii) Registration Date	29-Jun-2015
(iii) Make/Model	TATA MOTORS LTD/LPK 2518TC6X4BS3 HT
(iv) Chassis Number	MAT448062F3E11270
(v) Engine Number	B591803251E63444252
(vi) Class of Vehicle	Goods Carrier
(vii) Number of Persons to be carried	2
(viii) Replacement Of Vehicle	
(ix) Other Criteria Field	
(x) Manuf. year of the motor vehicle	2015
(xi) Service Type	Goods Service
6. The route or routes of the area for which the permit is valid	
Region Covered :	Maharashtra State
7. Validity of the Permit	From: 02-Nov-2020 To: 01-Nov-2025
8. Load Capacity of Vehicle	
(i) Gross Weight of Vehicle	28000
(ii) Unladen Weight	8000
(iii) Pay Load	20000
9. Nature of Goods to be carried	GENERAL GOODS

REGIONAL TRANSPORT OFFICE NASHIK

Date 02-Nov-2020

प्रादेशिक परिवहन अधिकारी
State/Regional Transport Authority,
NASHIK, Maharashtra

2/11/2020

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C-633

WITH YOU ALWAYS

Certificate Of Insurance and Policy Schedule Form 51 of the Central Motor Vehicle Rules, 1989

Agent/Broker/Producer Name: ABHISHEK ASHOK KALAMKAR

Agent/Broker License Code: POSP6438Q; Agent/Broker Contact No.: 9850233233(mobile or landline)

Certificate & Policy No.:	0162534421 00 00	Policy Type:	Liability Only Policy
Period of Insurance:	From 00:00 Hrs on 21/10/2021	Date of Expiry	To midnight of 20/10/2022

Insured Name & Address:

S A SAWANT CONSTRCATIONS PVT LTD
SANMITRA HOUSING SOC NAMPUR ROAD SATANA TAL BAGLAN
NASHIK 423301
SATANA - 423301
NASHIK
MAHARASHTRA
INDIA
27AAPCS6664N1ZC(GSTIN Number)
Place of supply -MAHARASHTRA
State code -27

Premium (Incl. of all tax/cess)	₹ 19,752.00
Insured Business/Profession:	N/A
Geographical Area:	India
Registration Authority:	Malegaon
HPA / Hyp / Lease to:	N/A

Registration No.	Make & Model	Body Type	Year of Manufacture	Gross Vehicle Weight	Cubic Capacity/KW	No. of Passengers including Driver	Engine No	Chassis No
MH 04 GR 6209	TATA LPK 2518 (TIPPER) - DIESEL	DUMPER / TIPPER	2015	25000		2	B591803251E63444252	MAT448062F3E1127(

(Motor Vehicle shall in case of a Motorised Two Wheeler be deemed to include a side car attached to it)

SCHEDULE OF PREMIUM

A. OWN DAMAGE	₹	B. LIABILITY	₹
TOTAL OWN DAMAGE PREMIUM	₹ 0.00	Basic	₹ 17,476.00
TOTAL ADD ON PREMIUM	₹ 0.00	Add : Legal Liability to paid driver as per (IMT 28)	₹ 50.00
		Liability to Employee (IMT 39)	₹ 100.00
		Net Basic Liability Premium(B)	₹ 17,476.00
		GST on Basic Liability Premium	
		UGST/SGST @6 %	₹ 1,049.00
		CGST @6 %	₹ 1,049.00
		Net Other Liability Premium(D)	₹ 150.00
		GST on Other Liability Cover	
		UGST/SGST @9 %	₹ 14.00
		CGST @9 %	₹ 14.00
		Total GST Amount	₹ 2,126.00
		TOTAL PREMIUM(Including GST)	₹ 19,752.00

Drivers Clause: Persons or classes of persons entitled to drive: Any person including the insured. Provided that a person driving holds an effective driving license at the time o the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective Learner's License may also drive the vehicle anc that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

Limitations as to Use: The Policy covers use of the vehicle for any purpose other than : a) Hire or Reward b) Carriage of goods (*other than samples or personal luggage*) c Organized racing d) Pace Making e) Speed testing f) Reliability Trials g) Any purpose in connection with Motor Trade

Limits of Liability: Under Section -1 (i) of policy (Death of or bodily injury): Such amount as is necessary to meet the requirements of the Motor Vehicles Act, 1988.
Under Section -1 (ii) of policy (Third Party Property Damage): ₹ *750,000.00*

PA Owner Driver Capital Sum Insured:0/- based on Insured's declaration that he/she is not holding any valid Driving License and thus not eligible for Compulsory Personal Accident cover for Owner Driver.

I/we hereby certify that the Policy to which this Certificate relates a well as this Certificate of Insurance are issued in accordance with provisions of Chapter X and XI of Motor Vehicles Act,1988.
In witness whereof this Policy has been signed at NASHIK o 28/10/2021
Receipt No.(s): 102601024204224 28/10/2021
The stamp duty Of Rs 0.50/ -paid In cash Or demand draft Or by pay order,vide Receipt/ Challan no: LOA/CSD/155/2021/4250dated the13/10/2021.

Subject to: A) IMT Endorsement No.: 28,39,40,42

For For Tata AIG General Insurance Company LTD.

GSTIN : 27AABCT3518Q1ZW - MAHARASHTRA Service Accounting Code : 997134

Authorized Signatory

Policy Servicing Office : 2ND FLOOR PREMISES NO. 25 & 26, KAPADIA COMMERCIAL COMPLEX,NASHIK,MAHARASHTRA,NASHIK-422002, Tel No:91-91-9136972226

IMPORTANT NOTICE

The Insured is not indemnified if the vehicle is used or driven otherwise than in accordance with this Schedule. Any payment made by the Company by reason of wider terms appearing in the Certificate in order to comply with the Motor Vehicles Act, 1988 is recoverable from th Insured. See the clause headed AVOIDANCE OF CERTAIN TERMS AND RIGHT OF RECOVERY

Note:This Schedule, Policy terms and conditions available on company website and Endorsements mentioned herein above shall read together and word or expression to which a specific meaning has been attached in any part c this Policy or of the Schedule shall bear the same meaning wherever it may appear. Any amendments/modifications/alterations made on this system generated policy document is not valid and Company shall not be liable for an liability whatsoever arising from such changes. Any changes required to be made in the policy once issued, would be valid and effective, only after written request is made to the Company and Company accepts the requeste amendments/modifications/alterations and records the same through separate endorsement to be issued by the Company. You are advised to go through the policy schedule cum certificate of insurance which is issued based o your declaration and if any error/ discrepancy is found in respect of vehicle details, No Claim Bonus or any other material information, it should be brought to our notice within 15 days of receipt of this policy for necessar correction along with the supporting documents, otherwise it will be deemed correct. You may visit company website at www.tataaiginsuarance.in for detailed benefits, terms & conditions & exclusions of the policy. You may alsc reach us at our 24*7 helpline 1800 266 7780 in case you desire to have a printed copy of policy wording. Our grievance redressal procedure and details about ombudsman is also available in our policy wording.

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Office Copy

Printed On: 03-Mar-2022 12:17:48

GOVERNMENT OF MAHARASHTRA

Motor Vehicle Department

NASHIK,Maharashtra

MH-04 GR-6209

RECEIPT/APPL No:	MH15R22030000318/MH22030342626385		
Vehicle Class:	Goods Carrier		
Received From:	S A SAWANT CONSTRUCTIONS PVT LTD		
Receipt Date:	03-Mar-2022		
Vehicle No:	MH04GR6209	Chassis No:	MAT448062F3E11270
Regn Date:	29-Jun-2015	Service Type:	Goods Service
Permit Type:	Goods Permit		

Particular	Amount	Fine/Penalty/Addl.Fe	Total
MV Tax(01-Mar-2022 to One Time)	112140	0	112140

GRAND TOTAL (in Rs): 112140/- (ONE LAKH TWELVE THOUSAND ONE HUNDRED AND FORTY ONLY)

Instrument Amt: 112140/-

1. Draft No 0000005636 dtd 02-Mar-2022 Amt 112140/- of HDFC BANK LTD

Note-- This is computer generated slip, no need of signature (https://parivahan.gov.in).

O.T.T

MH-04 GR-6209

SANJAY ANANJI GHODE

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GOVERNMENT OF MAHARASHTRA

Motor Vehicle Department

DHULE

FORM 38

[See Rule 62(1)]

CERTIFICATE OF FITNESS

(Applicable in the case of transport vehicles only)

Vehicle No: MH04GR6209(Goods Carrier) is certified as complying with the provisions of the Motor vehicles Act, 1988 and the rules made there under.

Registration No	: MH04GR6209
Application No	: MH220204V6988050
Inspection Fee Receipt No	: MH220204C9636161
Receipt Date	: 04-Feb-2022
Chassis No	: MAT448062F3E11270
Engine No	: B591803251E63444252
Seating Capacity	: 2 (Including Driver)
Type of Body	: T MIXER
Manufacturing Year	: 2015
Category of Vehicle	: HGV
Inspected on	: 09-Feb-2022
Printed on	: 15-Feb-2022 14:53:53

Certificate will expire on : 08-Feb-2024

Next Inspection Due Date : 11-Dec-2023

Inspected by (MANDLIK SAHEBRAO)

Signature of Inspecting Authority

S. C. MANDLIK
I. M. V. (Class-I)
RTO., DHULE

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C-७३१

TAX RECEIPT

Transport Department, Government of Maharashtra

Registration Authority NAGPUR (RURAL), Maharashtra

Transaction / Receipt No. :	MH220915V7672477 / MH220915C1661434	Vehicle Class:	Goods Carrier
Received From:	M/S OMSHIVAM BUILDCON PVT.LTD.	Payment Date:	2022-09-15 19:02:18.029024
Transaction Date:	15-Sep-2022 07:03 PM	Vehicle No:	MH40Y2145
Chasis No:	MAT448085C3HXXXXX	Bank Reference Number:	
GRN No:	NA		
transaction identification number	MHY2209154413829		

Particular	Period	Amount(In Rs)	Rebate / Exemption (In Rs)	Penalty (In Rs)	Surcharge (In Rs)	Amount1	Amount2	Total(In Rs)
MV Tax	01-Nov-2021 to 31-Oct-2022	22500.0	0.0	4950	0.0	0.0	0.0	27450
Total						0.0	0.0	27450

GRAND TOTAL (In Rs):27450/- (TWENTY SEVEN THOUSAND FOUR HUNDRED AND FIFTY ONLY)

Verify the receipt by clicking **Status>>Verify Receipt** on Vahan Online Services portal at https://parivahan.gov.in/vahanservice

For further query ,Please go to the zone RTO : NAGPUR (RURAL), Maharashtra

Note::- This is computer generated slip. Signature is not required. Can be verified from QRcode

Note::-** Exemption, if any is added in Rebate column

सेवा श्रद्धा समन्वित

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Royal Sundaram
General Insurance

Royal Sundaram General Insurance Co. Limited
(Formerly known as Royal Sundaram Alliance Insurance Company Limited)
Corporate Office:Vishranti Melaram Towers, No.2/319,
Rajiv Gandhi Salai (OMR), Karapakkam, Chennai – 600097.
Registered Office:21 ,Patullos Road, Chennai - 600 002
Royal Sundaram IRDA Registration No.102 | CIN-U67200TN2000PLC045611

Service Branch Address: Manik Plot No.7 , Second Floor,Tatya Tope Nagar, West High Court Road,ML-Nagpur ,NAGPUR - 440001.

Sep 15, 2022

M/s.OM SHIVAM BUILDCON
AT SONDAPAR KH NO 72 73 NR I S
CITY MIHAN NAGPUR

WADI,MAHARASHTRA
440008
Telephone :
Mobile: 79xxxxxx12

Intermediary Code: BR500258
Intermediary Name: Elitegeneral Insurance Brokers Private Limited
Contact: -

CERTIFICATE OF INSURANCE & POLICY SCHEDULE

(See Form 51 of The Central Motor Vehicles Rules, 1989) Motor Vehicles Act, 1988
Goods Carrying Vehicle Policy – Liability only [Reprint]

Certificate of Insurance and Policy No.	Policy Period:Period of insurance
VGT0198960000100	*From 18:00 hours on 17/09/2022 To Midnight of 16/09/2023*

INSURED DETAILS

Name of Insured	Insured Date of Birth	Geographical Area	Business/Profession	Registration Authority	Registration Date
M/s.OM SHIVAM BUILDCON		India		WADI	27/11/2012

VEHICLE DETAILS

Registration Number	MH40Y2145	Model Description	LPK 2518 Schwing Stetter Concrete Mixer	Gross Vehicle Weight(Kgs)	25,000
Engine Number	21H63278359	Type of Body	Concrete Mixer	Seating Capacity (including Driver)	2
Chassis Number	MAT448085C3H22043	Public Carrier/Private Carrier	Public Carrier		
Make of the Vehicle	Tata Motors Ltd.	Year of Manufacture	2012	Total Premium (in Rs.)	49,401

LIMITATIONS AS TO USE: The Policy covers use of the vehicle for any purpose other than: a) Organised racing b) Pace making c) Speed testing d) Reliability Trials e) Any purpose in connection with Motor Trade.

DRIVER: *Persons or class of persons permitted to drive public/private carrier • Provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. • Provided also that the person holding an effective Learner's License may also drive the vehicle and that such a person satisfies the requirements of Rule 3 of The Central Motor Vehicles Rules, 1989.*

LIMITS OF LIABILITY:
Under Section II-1 (i) of the Policy - Death of or bodily injury - Such amount as is necessary to meet the requirements of the Motor Vehicles Act, 1988.
Under Section II-1 (ii) of the Policy -Damage to Third Party Property - Rs750,000. In respect of any one claim or series of claims arising out of one event.

Nominee Name :	Nominee Age : 0	Relationship with :
Guardian Name :	Guardian Age : 0	Guardian Relation :

Personal Accident Cover for Owner - Driver under Section IV Capital Sum Insured : Rs. 0

B - LIABILITY

1. Basic premium including premium for TPPD	43,950.00		
2. Less: For restricted TPPD cover for Rs.6000/-(IMT 20)	0.00		
3. Trailers	0.00		
4. Bi-fuel kit (CNG)	0.00		
Add:Personal Accident Benefits			
5. Geographical Area Extn.Endt.IMT-1	0.00		
6. Under Section IV (Owner Driver), CSI Rs.0	0.00		
7. P.A Cover to Paid Driver, CSI Rs. 0(IMT 17)	0.00		
Legal Liability			
8. To Paid Driver/Cleaner (IMT 28)	100.00	ADD: SGST	2,650.50
9. To Coolies (IMT 39)	50.00	ADD: CGST	2,650.50
10.NFPP to employees (IMT 37)	0.00		
11. NFPP to non - employees (IMT 37-A)	0.00		
12. Usage of Commercial and Private Purpose - IMT 34	0.00		
TOTAL LIABILITY PREMIUM (B)	44,100.00	TOTAL PREMIUM	49,401.00

In Witness whereof this Policy has been signed at Chennai on 15/09/2022 in lieu of Cover note No. dated Receipt No. CBCMOR9254006.Subject to IMT Endt. Nos & Memorandum 39,28. I/We hereby certify that the Policy to which this Certificate relates as well as this Certificate of Insurance are issued in accordance with the provisions of Chapter X and Chapter XI of the Motor Vehicles Act, 1988.
IMPORTANT NOTICE: *The Insured is not indemnified if the vehicle is used or driven otherwise than in accordance with this Schedule. Any payment made by the Company by reason of wider terms appearing in the Certificate in order to comply with the Motor Vehicles Act, 1988 is recoverable from the Insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS AND RIGHT OF RECOVERY" under Policy Terms and Conditions.*

For Royal Sundaram General Insurance Co. Limited

Digitally Signed by MUKAD MAHADEVAN SHIVAASUBRAMANIAN
Date: 2022.09.15 16:01:08 IST
Reason: For Royal Sundaram
Location: Chennai
Authorised Signatory

Consolidated Stamp Duty Paid to Govt of TamilNadu

This document is digitally signed, hence counter signature / stamp is not required.

For Legal interpretation, English version will hold good. GSTIN :27AABCR7106G1ZJ PAN Number:AABCR7106G

4f7600031381b2ddc1768b9d331be0ef

You can reach us through the details given below Mon - Sat 8.00am to 9.00pm and Sunday up to 5.00pm

Call:1860 425 0000,1860 258 0000
SMS:type <MOTORCLAIMS> and send to 567675
E-Mail:customer.services@royalsundaram.in
www.royalsundaram.in

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C-693

Royal Sundaram
General Insurance

Royal Sundaram General Insurance Co. Limited
(Formerly known as Royal Sundaram Alliance Insurance Company Limited)
Corporate Office: Vishranti Melaram Towers, No.2/319,
Rajiv Gandhi Salai (OMR), Karapakkam, Chennai – 600097.
Registered Office:21 ,Patullos Road, Chennai - 600 002
Royal Sundaram IRDA Registration No.102 | CIN-U67200TN2000PLC045611

GST Invoice

Royal Sundaram General Insurance Co. Limited
ML:ML-Nagpur
Address: Manik Plot No.7 , Second Floor,Tatya Tope Nagar, West High Court Road,ML-Nagpur ,NAGPUR - 440001.
GSTIN: 27AABCR7106G1ZJ

Policy Number : VGT0198960000100
GST Invoice Number : VGT019896000000
Invoice Date : 17/09/2022

Address of insured:
Insured Name: M/s.OM SHIVAM BUILDCON
PVT LTD
AT SONDAPAR KH NO 72 73 NR I S
MIHAN NAGPUR
NAGPUR
State:MAHARASHTRA
Pincode: 440008

HSN SAC	Taxable Value	CGST		SGST/UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
997134	150.00	9.00%	13.50	9.00%	13.50			177.00
9971	43,950.00	6.00%	2,637.00	6.00%	2,637.00			49,224.00

Indication if tax payable under reverse charge - No

Note:"This document is digitally signed"
"This document is electronically generated.This document should be issued along with the Policy document.This document stands invalid,if issued separately"

You can reach us through the details given below Mon - Sat 8.00am to 9.00pm and Sunday up to 5.00pm

Call:1860 425 0000,1860 258 0000
SMS:type <MOTORCLAIMS> and send to 567675
E-Mail:customer.services@royalsundaram.in
www.royalsundaram.in

Scanned with CamScanner

AMC Certificate No.:00050787

mijo
drive & save..
(AN ISO 9001:2008 COMPANY)

Office : S-110, Phase-I, Gate No.4, Badli Industrial Area, Delhi - 110042 (India)

RE-CALIBRATION/RENEWAL CERTIFICATE

Vehicle Details

Registration No.:
MH40Y2145

Registration Date:
27-11-2012

Chasis No:
22043

Engine No:
78359

Make / Model:
TATA LPK 2518 HD, BS III

Vehicle Owner Details

Name :
M/S OMSHIVAM BUILDCON PVT LTD

Mobile :
00

E-mail:

Address :
A/P DIST NAGPUR

SLD Details

Test Report Number : CTOVM 0743

COP No.: CCOBM5282
COP Validity : 30-09-2019

Serial No.:
Maharashtra-56923

Type :
Fuel Base

Invoice No.:
206

Model No.:
M/E-12/FC

Issue Date :
20-10-2021

Invoice Date:
20-10-2021

Speed :
60

Renewal Date:
19-10-2022

TAC No.:
CB0733

Rotor Seal No.:
SG0020679

Periodically Check Date : 1. 20-01-2022 2. 20-04-2022 3. 20-07-2022 4. 19-10-2022

Programming Connector Seal : OK ECU Seal : OK Speed Sensor Seal : OK Inlet Pump Seal : OK

Outlet Pump Seal:

Installed By : RAJE SERVICING CENTRE

Address : MH-40, Maharashtra

TEST APPROVAL ISSUED COMPANY NAME :
(A.) ICAT ☐ (B.) ARAI ☐

Signature of Customer

Signature of RTA/RTO/STA

Signature of Installer

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MH-40
Y-2145

FORM 23

IN LIEU OF CERTIFICATE OF REGISTRATION

1)	Name of Owner	M/s. Omshivam Buildcon Pvt. Ltd.
2)	Address	At- Sondapar Kh. No. 72-73, Near 1st Dist Nilgan Dist-Nagpur
3)	Motor Vehicle No.	MH-40 [illegible] MH-
4)	Kind of Body	HGV
5)	Type of Body	Transit Mixture
6)	Model	August - 2012
7)	Year of Manufacture	2012
8)	Date of Registration	27/11/2012
9)	Makers Name	Tata
10)	Engine No.	2H6327835g
11)	Chassis No.	MAT448085C3H22043
12)	Fuel Used in Engine	Diesel
13)	No. of Cylinder	6 (Six)
14)	Horse Power	—
15)	Cubic Capacity	5883 cc
16)	Makers Classification	LPR 2518 TC/BSIII/CAB/3880
17)	Unladen Weight	10350 kg
18)	Registered Excal Weight	8600 kg / PCC - 19800 kg.
19)	Registered Loadon Weight	25,000 kg
20)	No. and Size of Tyres	6 (Six) 10.00x20-16PR / ECH - 10.00x20-16PR
21)	Seating Capacity	1+2
22)	Hire Purchase Agreement or Hypothecation with	[illegible]
23)	Rs. 12,00,000/- R.No. [illegible]	[illegible] Dt. 27/11/2012

Registering & Licensing Authority
Nagpur (Central)

Regional Transport Office
Nagpur (Central)

HPA Cancelled

Scanned with CamScanner

C-6076

TAX RECEIPT

Transport Department, Government of Maharashtra

Registration Authority NAGPUR (RURAL), Maharashtra

Transaction / Receipt No. :	MH220915V2675054 / MH220915C3663483	Vehicle Class:	Goods Carrier
Received From:	M/S OMSHIVAM BUILCON PVT.LTD.	Payment Date:	2022-09-15 19:26:14.104535
Transaction Date:	15-Sep-2022 07:27 PM	Vehicle No:	MH40Y2146
Chasis No:	MAT448085C3KXXXXX	Bank Reference Number:	
GRN No:	NA		
transaction identification number	MHY2209154418512		

Particular	Period	Amount(In Rs)	Rebate / Exemption (In Rs)	Penalty(In Rs)	Surcharge(In Rs)	Amount1	Amount2	Total(In Rs)
MV Tax	01-Nov-2021 to 31-Oct-2022	22500.0	0.0	4950	0.0	0.0	0.0	27450
Total						0.0	0.0	27450

GRAND TOTAL (In Rs):27450/- (TWENTY SEVEN THOUSAND FOUR HUNDRED AND FIFTY ONLY)

Verify the receipt by clicking Status>>Verify Receipt on Vahan Online Services portal at https://parivahan.gov.in/vahanservice

For further query ,Please go to the zone RTO : NAGPUR (RURAL), Maharashtra

Note::- This is computer generated slip. Signature is not required. Can be verified from QRcode

Note::-"*" Exemption, If any is added in Rebate column

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Royal Sundaram
General Insurance

Royal Sundaram General Insurance Co. Limited
(Formerly known as Royal Sundaram Alliance Insurance Company Limited)
Corporate Office:Vishranti Melaram Towers, No.2/319,
Rajiv Gandhi Salai (OMR), Karapakkam, Chennai – 600097.
Registered Office:21 ,Patullos Road, Chennai - 600 002
Royal Sundaram IRDA Registration No.102 | CIN-U67200TN2000PLC045611

Service Branch Address: Manik Plot No.7 , Second Floor,Tatya Tope Nagar, West High Court Road,ML-Nagpur ,NAGPUR - 440001.

Sep 15, 2022

M/s.OM SHIVAM BUILDCON PVT LTD
AT SONDAPAR NR I ST CITY MIHAN
NAGPUR

WADI,MAHARASHTRA
440008
Telephone :
Mobile: 79xxxxxx12

Intermediary Code: BR500258
Intermediary Name: Elitegeneral Insurance Brokers Private Limited
Contact: -

CERTIFICATE OF INSURANCE & POLICY SCHEDULE

(See Form 51 of The Central Motor Vehicles Rules, 1989) Motor Vehicles Act, 1988
Goods Carrying Vehicle Policy – Liability only [Reprint]

Certificate of Insurance and Policy No.	Policy Period:Period of insurance
VGT0198903000100	*From 17:09 hours on 17/09/2022 To Midnight of 16/09/2023*

INSURED DETAILS

Name of Insured	Insured Date of Birth	Geographical Area	Business/Profession	Registration Authority	Registration Date
M/s.OM SHIVAM BUILDCON PVT LTD		India		WADI	27/11/2012

VEHICLE DETAILS

Registration Number	MH40Y2146	Model Description	LPK 2518 Schwing Stetter Concrete Mixer	Gross Vehicle Weight(Kgs)	28,000
Engine Number	21K63294375	Type of Body	Concrete Mixer	Seating Capacity (including Driver)	2
Chassis Number	MAT448085C3K29195	Public Carrier/Private Carrier	Public Carrier		
Make of the Vehicle	Tata Motors Ltd.	Year of Manufacture	2012	Total Premium (in Rs.)	49,401

LIMITATIONS AS TO USE: The Policy covers use of the vehicle for any purpose other than: a) Organised racing b) Pace making c) Speed testing d) Reliability Trials e) Any purpose in connection with Motor Trade.

DRIVER: *Persons or class of persons permitted to drive public/private carrier - Provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. - Provided also that the person holding an effective Learner's License may also drive the vehicle and that such a person satisfies the requirements of Rule 3 of The Central Motor Vehicles Rules, 1989.*

LIMITS OF LIABILITY:
Under Section II-1 (i) of the Policy - Death of or bodily injury - Such amount as is necessary to meet the requirements of the Motor Vehicles Act, 1988.
Under Section II-1 (ii) of the Policy -Damage to Third Party Property - Rs750,000. In respect of any one claim or series of claims arising out of one event.

Nominee Name :	**Nominee Age : 0**	**Relationship with :**
Guardian Name :	**Guardian Age : 0**	**Guardian Relation :**

Personal Accident Cover for Owner - Driver under Section IV Capital Sum Insured : Rs. 0

B - LIABILITY

1. Basic premium including premium for TPPD	43,950.00		
2. Less: For restricted TPPD cover for Rs.6000/-(IMT 20)	0.00		
3. Trailers	0.00		
4. Bi-fuel kit (CNG)	0.00		
Add:Personal Accident Benefits			
5. Geographical Area Extn.Endt.IMT-1	0.00		
6. Under Section IV (Owner Driver), CSI Rs.0	0.00		
7. P.A Cover to Paid Driver, CSI Rs. 0(IMT 17)	0.00		
Legal Liability			
8. To Paid Driver/Cleaner (IMT 28)	100.00	ADD: SGST	2,650.50
9. To Coolies (IMT 39)	50.00	ADD: CGST	2,650.50
10.NFPP to employees (IMT 37)	0.00		
11. NFPP to non - employees (IMT 37-A)	0.00		
12. Usage of Commercial and Private Purpose - IMT 34	0.00		
TOTAL LIABILITY PREMIUM (B)	44,100.00	TOTAL PREMIUM	49,401.00

In Witness whereof this Policy has been signed at Chennai on 15/09/2022 in lieu of Cover note No. dated Receipt No. CBCMOR9253489.Subject to IMT Endt. Nos & Memorandum 39,28. I/We hereby certify that the Policy to which this Certificate relates as well as this Certificate of Insurance are issued in accordance with the provisions of Chapter X and Chapter XI of the Motor Vehicles Act, 1988.
IMPORTANT NOTICE: *The Insured is not indemnified if the vehicle is used or driven otherwise than in accordance with this Schedule. Any payment made by the Company by reason of wider terms appearing in the Certificate in order to comply with the Motor Vehicles Act, 1988 is recoverable from the Insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS AND RIGHT OF RECOVERY" under Policy Terms and Conditions.*

For Royal Sundaram General Insurance Co. Limited

Validity Unknown
Digitally Signed by MURALI MAHADEVAN SHYAMSUNDER
Date: 2022.09.15 17:00:26 IST
Reason: For Royal Sundaram
Location: Chennai
Authorised Signatory

Consolidated Stamp Duty Paid to Govt of TamilNadu

This document is digitally signed, hence counter signature / stamp is not required.

For Legal interpretation, English version will hold good. GSTIN :27AABCR7106G1ZJ PAN Number:AABCR7106G

bfae0246dd240216af145231a2c23be8

You can reach us through the details given below Mon - Sat 8.00am to 9.00pm and Sunday up to 5.00pm

Call:1860 425 0000,1860 258 0000
SMS:type <MOTORCLAIMS> and send to 567675
E-Mail:customer.services@royalsundaram.in
www.royalsundaram.in

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C-699

Royal Sundaram
General Insurance

Royal Sundaram General Insurance Co. Limited
(Formerly known as Royal Sundaram Alliance Insurance Company Limited)
Corporate Office: Vishranti Melaram Towers, No.2/319,
Rajiv Gandhi Salai (OMR), Karapakkam, Chennai – 600097.
Registered Office:21 ,Patullos Road, Chennai - 600 002
Royal Sundaram IRDA Registration No.102 | CIN-U67200TN2000PLC045611

GST Invoice

Royal Sundaram General Insurance Co. Limited
ML:ML-Nagpur
Address: Manik Plot No.7 , Second Floor,Tatya Tope Nagar, West High Court Road,ML-Nagpur ,NAGPUR - 440001.
GSTIN: 27AABCR7106G1ZJ

Policy Number : VGT0198903000100
GST Invoice Number : VGT019890300000
Invoice Date : 17/09/2022

Address of insured:
Insured Name: M/s.OM SHIVAM BUILDCON PVT LTD
AT SONDAPAR NR 1 ST CITY MIHAN
NAGPUR MAHARASHTRA

NAGPUR
State:MAHARASHTRA
Pincode: 440008

HSN SAC	Taxable Value	CGST		SGST/UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
997134	150.00	9.00%	13.50	9.00%	13.50			177.00
9971	43,950.00	6.00%	2,637.00	6.00%	2,637.00			49,224.00

Indication if tax payable under reverse charge - No

Note:"This document is digitally signed"
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You can reach us through the details given below Mon - Sat 8.00am to 9.00pm and Sunday up to 5.00pm

Call:1860 425 0000,1860 258 0000
SMS:type <MOTORCLAIMS> and send to 567675
E-Mail:customer.services@royalsundaram.in
www.royalsundaram.in

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C-693

AMC Certificate No.:00050707

mijo®
drive & save..
(AN ISO 9001:2008 COMPANY)

Office : S-110, Phase-I, Gate No.4, Badli Industrial Area, Delhi - 110042 (India)

RE-CALIBRATION/RENEWAL CERTIFICATE

Vehicle Details

Registration No.: MH40Y2146

Registration Date: 27-11-2012

Chasis No: 29195

Engine No: 94375

Make/Model: TATA LPK 2518 HD, BS III

Vehicle Owner Details

Name : M/S OMSHIVAM BUILDCON PVT LTD

Mobile : 00

E-mail:

Address : A/P DIST NAGPUR

SLD Details

Test Report Number : GTOVM 0743

COP No.: CCOBM5282

COP Validity :30-09-2021

Serial No.: Maharashtra-56921

Type : Fuel Base

Invoice No.: 236

Model No.: M/E-12/FC

Issue Date : 20-10-2021

Invoice Date: 20-10-2021

Speed : 60

Renewal Date: 19-10-2022

TAC No.: CB0733

Rotor Seal No.: SG0020678

Periodically Check Date : 1. 20-01-2022 2. 20-04-2022 3.20-07-2022 4.19-10-2022

Programming Connector Seal : OK ECU Seal : OK Speed Sensor Seal : OK Inlet Pump Seal : OK

Outlet Pump Seal:

Installed By : RAJE SERVICING CENTRE

Address : MH-40, Maharashtra

TEST APPROVAL ISSUED COMPANY NAME :
(A.) ICAT ☐ (B.) ARAI ☐

Signature of Customer

Signature of RTA/RTO/STA

Signature of Installer

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C-699

MH-40 Y-2146

FORM 22
(See Rule 48)

IN LIEU OF CERTIFICATE OF REGISTRATION

1) Name of Owner :- M/s. Sai Sharan Buildcon Pvt. Ltd.
2) Address :- At - Kondapar, Kh.No. 72-73, Near 9th City Mihan, Dist. Nagpur
3) Sector Validity No. :- [illegible]
4) Kind of Body :- Private
5) Type of Body :- Private Limited
6) Model :- Oct - 2012
7) Year of Manufacture :- 2012
8) Date of Registration :- 27/11/2012 (D)
9) Makers Name :- Tata Motors Ltd. (Telco)
10) Engine No. :- 2NK632S21345
11) Chassis No. :- MAT448085C3K29195
12) Fuel Used in Engine :- Diesel
13) No. of Cylinder :- 6 (Six)
14) Horse Power :-
15) Cubic Capacity :- 5883
16) Maker's Classification :- LPK 2518 TC / RS III / CAB / 3880
17) Unladen Weight :- 12850 Kg
18) [illegible] :- GCW 6000 Kg / Front 3000 Kg
19) [illegible] :- [illegible] Kg 21000 Kg
20) [illegible] :- [illegible] Kg
21) [illegible] :- [illegible] 6000 Kg
22) [illegible] :- SBI SCI Bank Ltd. Pune
23) [illegible] :- [illegible] 23/11/2012

Signature of Registering Authority

C-096

TAX INVOICE

Jain Sales Corporation

201/2, Eternity, 469 Pitambar Lane,
Mahim (W), Mumbai - 400 016.
Tel. : + 91 - 22 - 2444 2295
Fax : + 91 - 22 - 2444 2296 • Mobile : 9324108384
Email : info@jainsales.com
Visit us : www.jainsales.com

Atlas Copco ACE

Authorised Dealers for :
ATLAS COPCO (INDIA) LTD.
ACTION CONSTRUCTION EQUIPMENT LIMITED FORKI
TYROLIT INDIA SUPERABRASIVE TOOLS PVT. LTD.

S.A.SAWANT & CONST.PVT.LTD.
19.KRISHNASHRAY BUNGLOW
GARDEN HOMES SOCIETY
GANGAPUR ROAD,NASHIK
TIN NO:27625241196V
MAHARASHTRA 422 002

INVOICE NO.	P-0757	DATE :	02/12/201
CHALLAN NO.	757	DATE :	02/12/201
ORDER NO.	E-MAIL	DATE :	02/12/201
DESPATCH	SHREE JITENDRA TRANSPORT CO.		
L/R NO.	106149	DATE :	05/12/201
PAYMENT TERMS	IMMEDIATE		

SR. NO.	PART NO.	DESCRIPTION	QUANTITY	UNIT PRICE Rs. Ps.	AMOUNT Rs. Ps.
1.	4700-1172-03	UF61 FREQUENCY CONVERTER	2 NOS	1,01,250.00	2,02,500.0
2.	4812-0508-51	VIBRASTAR60 ELE POKER	2 NOS	42,188.00	84,376.0
				TAXABLE AMOUNT	2,86,876.0
				DISCOUNT @ 12.50 % on Rs.2,86,876.00	-35,859.5
					2,51,016.5
				VALUE ADDED TAX @ 13.5%	33,887.2
				ROUND OFF	0.2

₹ Rupees Two Lakhs Eighty Four Thousand Nine Hundred-
Four only.

GRAND TOTAL : 2,84,904.0

E.&O

1) All disputes subject to jurisdiction of Mumbai courts only.
2) All goods are despatched at customer's risks.
3) No claims will be entertained against this invoice unless notified in writing within 15 days from the receipt of this invoice
4) Interest at 18% will be charged on the invoice value if not paid on due date.
5) All remittances to be sent directly to the company by Drafts or by A/c Payees cheques on any MUMBAI BANK.

I/We hereby certify that my/our registration certificate under the Maharashtra Value A Tax Act, 2002 is in force on the date on which the sale of the goods specified in th invoice is made by me/us and that the transaction of sale covered by this Tax In has been effected by me/us and it shall be accounted for in the turnover of sales filing of return and the due tax, if any, payable on the sale has been paid or shall be

For JAIN SALES CORPORATIC

AUTHORISED SIGNATORY

VAT TIN No. : 27660346263 V w.e.f. 01.04.2006
CST TIN No. : 27660346263 C w.e.f. 01.04.2006
PAN NO. : AABFJ3094Q / ST. NO. : AABFJ3094QST001

INVOICE ISSUED AT : WAGHOLI.

In case any Query Email : jitendratrans@gmail.com • Web : www.shreejitendra.com Subject to Nashik Jurisdiction only **QUADRUPLICATE**

SHREE JITENDRA TRANSPORT CO.

FLEET OWNER, TRANSPORT AGENTS & CONTRACTORS

Washali TO Vithal

Nashik HO.	: 44/12, MIDC, Satpur, Near Bank of Maharashtra, Nashik - 422 007.	Ph. : (0253) 2369159 M.9881729359
Nashik Delivery	: Shri Jitendra Warehousing Corpn., Vitholi Village, Mumbai - Agra Rd., Nashik - 10.	Ph. : M. 9881729382/83, 9881729383
Poona Booking	: Gala No. 1, Kalyan Complex, New Mangalwar Peth, Near Tourist Hotel, Pune - 11.	Ph. : (020) 26054964 M.9881729360
Chakan Booking	: Gaute Vasti, Behind Ajanaay Thelhar, Near Shell Petrol Pump.	Ph. : M. 9881729381
Pursungi	: Near Navlakha Warehouse, Pune-Saswad Rd., Pursungi, Pune - 411 306.	Ph. : M.9881729367
Chinchwad	: Tapaswi Compound, Opp. Ruston & Hornsby Ltd., Chinchwad, Pune - 411 019.	Ph. : M.9881729368
Hinjwadi	: Sakhre wasti, laxmi chowk, Hinjwadi Maruni Road.	Ph. : M.9881729364
Wagholi	: 5, Renuka Complex, Ganga Club, Ubale Nagar, Poona Nagar Road, Wagholi, Pune - 07.	Ph. : M.9881729356
Sangamner	: Opp. Nagre Hospital, Gala No. 3, New Nagar Road Sangamner, Dist Ahmednagar.	Ph. : M. 9881729364
Sinnar	: Opp KSB Pump, MIDC, Malegaon, Sinnar, Dist Nashik.	Ph. : (02555) 230677 M.9881729363

L.R. : 106149

Date : 25/12/16.

Motor No. :

Help Line No. : M.9881729359

CONSIGNOR : Jno Sajej Wagh.

Email / Mobile :

CONSIGNEE : S.f. Suvarna Corp.

Email / Mobile :

Ser. Tax No. : AURPK1340JST001
Ed. Cess Tax No. : 05448237
PAN No. : AURPK1340J
Ser. tax paid by : (Transporter / Consignor / Consignee)

No. Pkg.	Description of Goods (said to contain)	Weight	Rate
(2)	Two Pc		

SELF No. 2

757 X 2

AT OWNER'S RISK ONLY

Delivery at : Godown | Value of Goods :

TO BE FILLED BY BOOKING OFFICE

Freight		
Door Delivery Charge		
Collection Charge		
Risk Charge		
Service Charge : 10%		
Hamali (Booking)		
Toll Tax		
Stationery	10	
Total	To pay	

TO BE FILLED BY DELIVERY OFFICE

Octroi	
Hamali (Delivery)	
Commission	
Dammurage	
Other Charges	
Value Charge	
Door Delivery Charge	
Total	
Grand Total	

For SHREE JITENDRA TRANSPORT CO.

AFFILIATED BOOKING CENTRES

Mumbai booking	: A-63, Wadia Bhavan, Arthur Street, Mumbai - 03. Ph. : (022) 23433584, 23439508 M. 9833928077, 98333 [illegible]
Andheri	: Gala No 7, Krishna's Market, Opp. Ace Tea Co., 90 Ft Rd. Sati Naka, Mumbai - 72. Ph. : (022) 28401[illegible] M. 9833928077
Bhiwandi	: Gala No. 5 a, Vaishali Krishna Path Compound, Opp. Purna Gas Opp Near Devkrupa Building, Purna Village, Bhiwandi. M. 9881729365, 9833916577
Vashi	: Shivsarvoda Building, Gala No.2, Plot No. 94, Sector 24, Beyond Gupta Weight Bridge, Turbhe Jeon Road, Vashi. Ph. (022) 27851036, 27813577 M. 9833916577
Dahisar	: Pandurang Smith, Gala No. 4, Near Hemal Auto, Eashwar Pada, Dahisar. M.: 9881729361
Nagpur - City Office	: 1136, Tulsi Bhawan, Jalal Pura, Central Avenue (A) Road, Nagpur. Ph. : (0712) 2734564, M. : 9881729341
Nagpur West Gdn.	: 187, Tempate Complex, Near Akola Agencies, Wadi, Nagpur-23. Ph. : (07104) 231577, 223586, M. 9881729340 / 70
Jalgaon Office	: Shop. 1433/Plot-35/A, S.K. Complex, Behind Pulses Park Hotel, Ajab Nagar, Jalgaon. Ph. : (0257) 2211345, M. 9881729336
Ahmednagar	: S. No. 67/3, Gala No. 4, Near Vasta Bricks, Behind Bhoite Ind. Est. Nagpur M.I.D.C. Nagar. (M.) 9881729362
Aurangabad(Maharashtra)	: N-10, Ravish Lodge, Bal Dharamkata, Pandharpur MIDC, Waluj, Aurangabad. Ph. : (02401) 2552577 M. : 9881729366
Aurangabad City	: Plot No. 34, Gala No. 2, Near Gurudwara Gate, Shrinidhi Colony, Jalna Road, Aurangabad. M. : 9881729364
Dhule	: P. 75, Near Maharashtra Oil Mill, MIDC Avadhan Cross. M.: 9881729355
Nandurbar	: Mahavir Nagar, Behind LIC Office, Near Podara School No. 2. M. : 9881729357
Malegaon	: Madhav Nivas, Gala No.3, Survey No 88/A, 88/1, Near Bank of Maharashtra, Malegaon. M. : 9881729371
Akola	: Shivani Ismalak Mail, Near Akot Transport, Akola. M. : 9881729376
Amravati	: Jaora Gate, Opposite Maruti Garage, Amravati. M. : 9881729374
Khamgaon	: D-1to20, MIDC, Opp. Water Packaging, Khamgaon. M. : 9881729373
Nashik Booking	: Gala No. 1, Neelkanth Apt. Opp. Vasant Market, College Road, Nashik - 5. M.: 9881729376

• Not responsible if C.C./N Forms not passed • This G.C. Note is subject to the Terms & Conditions overleaf.

• Goods will be delivered without G.C., if Booked in the name of consignee.

• Original (White) Driver's Copy • Duplicate (Yellow) Delivery Copy • Triplicate (Green) Consignee Copy • Quadruplicate (Pink) Consignor Copy

P. C. POINT (I) PVT. LTD. ☎ (0253) 2575717 • 9420900074

C-696

C-089

TAX INVOICE

Jain Sales Corporation

201/2, Eternity, 469 Pitambar Lane,
Mahim (W), Mumbai - 400 016.
Tel. : + 91 - 22 - 2444 2295
Fax : + 91 - 22 - 2444 2296 • Mobile : 9324108384
Email : info@jainsales.com
Visit us : www.jainsales.com

Atlas Copco ACE

Authorised Dealers for :
ATLAS COPCO (INDIA) LTD.
ACTION CONSTRUCTION EQUIPMENT LIMITED FORK
TYROLIT INDIA SUPERABRASIVE TOOLS PVT. LTD.

S.A.SAWANT & CONST.PVT.LTD.
19,KRISHNASHRAY BUNGLOW
GARDEN HOMES SOCIETY
GANGAPUR ROAD,NASHIK
TIN NO:27625241196V
MAHARASHTRA 422 002

INVOICE NO.	P-0757	DATE :	02/12/201
CHALLAN NO.	757	DATE :	02/12/201
ORDER NO.	E-MAIL	DATE :	02/12/201
DESPATCH	SHREE JITENDRA TRANSPORT CO.		
L/R NO.	106149	DATE :	05/12/201
PAYMENT TERMS	IMMEDIATE		

SR. NO.	PART NO.	DESCRIPTION	QUANTITY	UNIT PRICE Rs. Ps.	AMOUNT Rs. Ps.
1.	4700-1172-03	UF61 FREQUENCY CONVERTER	2 NOS	1,01,250.00	2,02,500.0
2.	4812-050B-51	VIBRASTAR60 ELE POKER	2 NOS	42,188.00	84,376.0
				TAXABLE AMOUNT	2,86,876.0
				DISCOUNT @ 12.50 % on Rs.2,86,876.00	-35,859.5
					2,51,016.5
				VALUE ADDED TAX @ 13.5%	33,887.2
				ROUND OFF	0.2

₹ Rupees Two Lakhs Eighty Four Thousand Nine Hundred-
Four only.

GRAND TOTAL : 2,84,904.0

E & O

1) All disputes subject to jurisdiction of Mumbai courts only.
2) All goods are despatched at customer's risks.
3) No claims will be entertained against this invoice unless notified in writing within 15 days from the receipt of this invoice
4) Interest at 18% will be charged on the invoice value if not paid on due date.
5) All remittances to be sent directly to the company by Drafts or by A/c Payees cheques on any MUMBAI BANK.

I/We hereby certify that my/our registration certificate under the Maharashtra Value A Tax Act, 2002 is in force on the date on which the sale of the goods specified in th invoice is made by me/us and that the transaction of sale covered by this tax in has been effected by me/us and it shall be accounted for in the turnover of sales filing of return and the due tax, if any, payable on the sale has been paid or shall be

For JAIN SALES CORPORATI

AUTHORISED SIGNATORY

VAT TIN No. : 27660346263 V w.e.f. 01.04.2006
CST TIN No. : 27660346263 C w.e.f. 01.04.2006
PAN NO. : AABFJ3094Q / ST. NO. : AABFJ3094QST001

INVOICE ISSUED AT : WAGHOLI.

In case any Query Email : jitendratrans@gmail.com • Web : www.shreejitendra.com Subject to Nashik Jurisdiction only **QUADRUPLICATE**

SHREE JITENDRA TRANSPORT CO.

FLEET OWNER, TRANSPORT AGENTS & CONTRACTORS

Wasthali TO Virbal

Nashik HO.	: 44/12, MIDC, Satpur, Near Bank of Maharashtra, Nashik - 422 007.	Ph. : (0253) 2382189 M.9881729359
Nashik Delivery	: Shri Jitendra Warehousing Corpn., Vilholi Village, Mumbai - Agra Rd., Nashik - 10.	Ph. : M.9881729362/63, 9881729383
Poona Booking	: Gala No. 1, Kalyan Complex, New Mangalwar Peth, Near Tourist Hotel, Pune - 11.	Ph. : (020) 26054864 M.9881729360
Chakan Booking	: Gaule Vasti, Behind Ajenkay Thathar, Near Bhan Petrol Pump,	Ph. : M.9881729381
Pursungi	: Near Navlakha Warehouse, Pune-Saswad Rd., Pursungi, Pune - 411 308.	Ph. : M.9881729367
Chinchwad	: Tapaswi Compound, Opp. Ruston & Hornsby Ltd., Chinchwad, Pune - 411 019.	Ph. : M.9881729368
Hinjwadi	: Sakhre wasti, Jaxmi chowk, Hinjwadi Maruni Road.	Ph. : M.9881729364
Wagholi	: 5, Renuka Complex, Ganga Club, Ubale Nagar, Poona-Nagar, Road, Wagholi, Pune- 07.	Ph. : M.9881729336
Sangamner	: Opp. Nagre Hospital, Gala No. 3, New Nagar Road Sangamner, Dist Ahmadnagar.	Ph. : M.9881729334
Sinnar	: Opp KSB Pump, MIDC, Malegaon, Sinnar, Dist Nashik.	Ph. : (02555) 240077 M.9881729365

L.R. 106149

Date : 25/12/16.

Motor No. :

Help Line No. : M.9881729359

CONSIGNOR : J.N.D. Sahej Wapo.

Email / Mobile :

CONSIGNEE : S.f. Sawant & Co. (P) Ltd

Email / Mobile :

Ser. Tax No. : ABRPK1348JST001
Ed. Cess Tax No. : 26440287
PAN No. : ABRPK1348J
Ser. tax paid by : Transporter / Consignee / Consignor

No. Pkg.	Description of Goods (said to contain)	Weight	Rate
2	Two Pkg		

SELF No. 1

757 X 2

AT OWNER'S RISK ONLY

Delivery at :- Godown | Value of Goods :

TO BE FILLED BY BOOKING OFFICE		
Freight		
Door Delivery Charge		
Collection Charge		
Risk Charge		
Service Charge : 10%		
Hamali (Booking)		
Toll Tax		
Stationery	10	
Total	To pay	

TO BE FILLED BY DELIVERY OFFICE	
Octroi	
Hamali (Delivery)	
Commission	
Dammurage	
Other Charges	
Value Charge	
Door Delivery Charge	
Total	
Grand Total	

For SHREE JITENDRA TRANSPORT CO.

AFFILIATED BOOKING CENTRES

Mumbai booking	: A/62, Vidya Bhavan, Jagtap Street, Worden - 03. Ph. : (022) 23439586, 23439509, M. 9833926077, 9833916077.
Andheri	: Gala No.7, Mahajan Market, Opp. Apt Tea Co., 90 Ft Rd. Sab Naka, Mumbai - 72. Ph. : (022) 28683095, M. 9833924077
Bhiwandi	: Gala No. S-5, Mezzan, Krishna Patil Compound, Opp. Purna Sub Stop Near Devkrupa Building, Purna Village, Bhiwandi. M. 9881729383, 9833916077
Vashi	: Shivganesh Nursery, Gala No.2, Plot No. 34, Sector 24, Sarvodaya Gupta Vaigrit Bridge, Turbhegaon Navi Mumbai-05. Ph. (022) 27831036, 27831577 M. 9833916077
Dahej	: Parsdurang Tranh. Gala No. 4, Near Nirmal Auto, Kukrawada Phata, Dahej. M.: 9881729361
Nagpur City Office	: 1136, Patil Bhawan, Jaital Pura, Central Avenue (A) Road, Nagpur. Ph. : (0712) 2734568, M.: 9881729360
Nagpur Wadi Gala.	: 187, Tapasvi Complex, Near Ahuja Agencies, Wadi, Nagpur-23. Ph. : (07104) 231177, 223846, M.: 9881729360 / 70
Jalgaon Office	: S.No. 4/2/2/C, Plot, R.K. Complex, Behind Pritam Park Hotel, Auto Nagar, Jalgaon. Ph. : (0257) 2211247, M.: 9881729358
Ahmednagar	: S. No. 672, Gala No. 4, Near Vasta Bridge, Behind Bhoste law Hill, Nagpur MIDC A. Nagar. M.: 9881729362
Aurangabad Medical	: A-10, Cavern Lodge, Bh. Dharamkate, Pandharpur MIDC, Waluj, Aurangabad. Ph. : (0240) 2552777 M. : 9881729366
Aurangabad City	: Plot No. 94, Gala No. 2, Near Gurudwara Gate, Shrikant Colony, Jalna Road, Aurangabad. M.: 9881729364
Dhule	: P-25, New Maharashtra Co Afin, MIDC Avadhan Dhule. M.: 9881729359
Ramtirtar	: Mandi Nagar Parishad LIC Office, Near Police School No.4. M.: 9881729367
Malegaon	: Madhav Nivas, Gala No.3, Survey No.98/A, 99/1, Near Bank of Maharashtra, Malegaon. M.: 9881729371
Akola	: Shivani services Near, Near Akot Transport, Akola. M.: 9881729370
Amravati	: Japle Gali, Opposite Mandi Ganga, Amravati. M.: 9881729379
Khamgaon	: D-15/20, MIDC, Opp. Vision Packaging, Khamgaon, M.: 9881729372
Nashik Booking	: Gala No. 1, Nasikwala Apt. Opp. Vasant Market, College Road, Nashik - 5. M.: 9881729376

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- This G.C. Note is subject to the Terms & Conditions overleaf.
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Original (White) Driver's Copy • Duplicate (Yellow) Delivery Copy • Triplicate (Green) Consignee Copy • Quadruplicate (Pink) Consignor Copy

P. C. PUNT (I) PVT. LTD. ☎ (0253) 2571717 • 9420900074

C-683

C-069

TAX INVOICE

Jain Sales Corporation

201/2, Eternity, 469 Pitamber Lane,
Mahim (W), Mumbai - 400 016.
Tel. : + 91 - 22 - 2444 2295
Fax : + 91 - 22 - 2444 2296 • Mobile : 9324108384
Email : info@jainsales.com
Visit us : www.jainsales.com

Atlas Copco ACE

Authorised Dealers for :
ATLAS COPCO (INDIA) LTD.
ACTION CONSTRUCTION EQUIPMENT LIMITED FORK
TYROLIT INDIA SUPERABRASIVE TOOLS PVT. LTD.

S.A.SAWANT & CONST.PVT.LTD.
19,KRISHNASHRAY BUNGLOW
GARDEN HOMES SOCIETY
GANGAPUR ROAD,NASHIK
TIN NO:27625241196V
MAHARASHTRA 422 002

INVOICE NO.	P-0757	DATE : 02/12/201
CHALLAN NO.	757	DATE : 02/12/201
ORDER NO.	E-MAIL	DATE : 02/12/201
DESPATCH	SHREE JITENDRA TRANSPORT CO.	
L/R NO.	106149	DATE : 05/12/201
PAYMENT TERMS	IMMEDIATE	

SR. NO.	PART NO.	DESCRIPTION	QUANTITY	UNIT PRICE Rs. Ps.	AMOUNT Rs. Ps.
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				DISCOUNT @ 12.50 % on Rs.2,86,876.00	-35,859.5
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				VALUE ADDED TAX @ 13.5%	33,887.2
				ROUND OFF	0.2

₹ Rupees Two Lakhs Eighty Four Thousand Nine Hundred-Four only.

GRAND TOTAL : 2,84,904.0

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For JAIN SALES CORPORATI(

AUTHORISED SIGNATORY

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INVOICE ISSUED AT : WAGHOLI.

VAT TIN No. : 27660346263 V w.e.f. 01.04.2006
CST TIN No : 27660346263 C w.e.f. 01.04.2006
PAN NO. : AABFJ3094Q / ST. NO. : AABFJ3094QST001

In case any Query Email : jitendratrans@gmail.com e Web : www.shreejitendra.com Subject to Nashik Jurisdiction only **QUADRUPLICATE**

SHREE JITENDRA TRANSPORT CO.

FLEET OWNER, TRANSPORT AGENTS & CONTRACTORS

Wadhali TO Vihal

Nashik HO.	: 44/12, MIDC, Satpur, Near Bank of Maharashtra, Nashik - 422 007.	Ph. : (0253) 2369189 M.9881729359
Nashik Delivery	: Shri Jitendra Warehousing Corpn., Vihol Village, Mumbai - Agra Rd., Nashik - 10.	Ph. : M. 9881729302/03, 9881729383
Poona Booking	: Gala No. 1, Kalyan Complex, New Mangalwar Peth, Near Tourist Hotel, Pune - 11.	Ph. : (020) 26054864 M.9881729360
Chakan Booking	: Gaute Vasti, Behind Ajantapy Thathar, Near Bhari Petrol Pump.	Ph. : M. 9881729381
Pursungi	: Near Navlakha Warehouse, Pune-Saswad Rd., Pursungi, Pune - 411 308.	Ph. : M.9881729367
Chinchwad	: Tapaswi Compound, Opp. Ruston & Hornsby Ltd., Chinchwad, Pune - 411 019.	Ph. : M.9881729368
Hinjwadi	: Sakhre wasti, laxmi chowk, Hinjwadi Maruni Road.	Ph. : M.9881729364
Wagholi	: 5, Renuka Complex, Ganga Club, Ubale Nagar, Poona Nagar, Road, Wagholi, Pune- 07.	Ph. : M.9881729356
Sangamner	: Opp. Nagre Hospital, Gala No. 3, New Nagar Road Sangamner, Dist Ahmednagar.	Ph. : M. 9881729354
Sinnar	: Opp KSB Pump, MIDC, Malegaon, Sinnar, Dist Nashik.	Ph. : (02551) 230077 M.9881729363

L. R. : 106149

Date : 5/12/16.

Motor No. :

Help Line No. : M.9881729359

CONSIGNOR : Jan Sahay Yojna.

Email / Mobile :

CONSIGNEE : S.P. Sawant & Co (P) Ltd

Email / Mobile :

Ser. Tax No. : ABRPK1349JST001
Sil. Cess Tax No. : 10440287
PAN No. : ABRPK1349J
Ser. tax paid by : (Transporter / Consignor / Consignee)

No. Pkg.	Description of Goods (said to contain)	Weight	Rate
(2)	Two Lic		

SELF No. :

757 X 2

AT OWNER'S RISK ONLY

Delivery at :- Godown Value of Goods :

TO BE FILLED BY BOOKING OFFICE

Freight		
Door Delivery Charge		
Collection Charge		
Risk Charge		
Service Charge : 10%		
Hamali (Booking)		
Toll Tax :		
Stationery	: 10	
Total	: 10 Rupees	

TO BE FILLED BY DELIVERY OFFICE

Octroi	
Hamali (Delivery)	
Commission	
Dammurage	
Other Charges	
Value Charge	
Door Delivery Charge	
Total	
Grand Total	

For SHREE JITENDRA TRANSPORT CO.

AFFILIATED BOOKING CENTRES

Mumbai booking	: A-62, Vijay Bhavan, Jaipur Street, Nr. Wadala RTO, Ph. : (022) 23438566, 23439566, M. 9833923077, 9833916077
Andheri	: Gala No 7, Mustafa's Market, Opp. Ark Tex Co., 90 F, Rd., Saki Naka, Mumbai - 72. Ph. : (022) 28563095, M. 9833924077
Bhiwandi	: Gala No. 8 a, Godown Krishna Park Compound, Opp. Purna 8 as Step Near Devendra Building, Purna Village, Bhiwandi, M. 9881729365, 9833916077
Vashi	: Shreenivas Building, Gala No 2, Plot no. 34, Sector 24, Beyond Guala Weight Bridge, Turbhegaon Navi Mumbai 05. Ph. (022) 27831036, 27831077 M.9833916077
Dahej	: Parivartan Smith, Gala No. 4, Near Naman Auto, Bakhapur Phata, Dahej. M.: 9881729351
Nagpur : City Office	: 1136, Tulsi Bhawan, Jaital Pura, Central Avenue (A) Road, Nagpur. Ph. : (0712) 2734555, M. : 9881729361
Nagpur Wadi Gate	: 187, Tawakya Complex, Near Ahuja Agencies, Wadi, Nagpur-23. Ph. : (07104) 231177, 223565, M.: 9881729360 / 70
Jalgaon Office	: S.No. 143/2/E-Stat, K.K. Complex, Behind Pritam Park Hotel, Ajanta Nagar, Jalgaon. Ph. : (0257) 2217247, M. : 9881729366
Ahmednagar	: C. No. 675, Gala No. 4, Near Vasta Bridge, Bombay Pooja Bus Hall, Nagpur MIDC, Nagar. M.: 9881729362
Aurangabad(Waluj)	: A-10, Ganesh Lodge, Gth, Dharamkaya, Pandharpur MIDC, Waluj, Aurangabad. Ph. : (0240) 2552177 M. : 9881729364
Aurangabad City	: Plot No. 34, Gala No. 2, Near Gurudwara Gate, Shrushti Colony, Jalna Road, Aurangabad. M.: 9881729366
Dhule	: P. 75, Near Maharashtra Oil Mill, MIDC Avadhan Dhule, M.: 9881729358
Nandurbar	: Laxmi Nagar, Behind LIC Office, Near Rajkiya School No.4, M.: 9881729357
Malegaon	: Mumbai Naka, Gala No.3, Survey No.88/A, 88/1, Near Bank of Maharashtra, Malegaon. M.: 9881729371
Jalna	: Shivam Ismitex Mall, Near Arch Transport, Jalna. M.: 9881729376
Amravati	: Jaste Gali (Opposite Maruti Garage, Amravati. M. : 9881729375
Khamgaon	: D-15/20, MIDC, Opp. Vishal Packaging, Khamgaon. M.: 9881729372
Nashik Booking	: Gala No. 1, Neelkamal Apt, Opp. Vasant Market, College Road, Nashik - 5. M.: 9881729378

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Original (White) Driver's Copy • Duplicate (White) Delivery Copy • Triplicate (Green) Consignee Copy • Quadruplicate (Yellow) Consignor Copy

F.C. POINT (I) PVT. LTD. ☎ (0253) 2575717 • 9420980674

C-6366

C-666

Jain Sales Corporation

M. NO.5/0782, GADE BASTI,
PUNE NAGAR ROAD, WAGOHLI - 411 307.
DIST PUNE, MAHARASHTRA
Mobile No. +91-9371021324 Fax +91-020- 30623981
E-mail: info@jainsales.com

Atlas Copco ACE TYROLIT

Authorised Dealers for
ATLAS COPCO (INDIA) LTD.
ACTION CONSTRUCTION EQUIPMENT LIMITED
TYROLIT INDIA SUPERABRASIVE TOOLS PVT. LTD.

S.A.SAWANT & CONST.PVT.LTD.
19,GARDEN HOMES SOCIETY
KRISHNASHRAY,LOKMANYA NAGAR
GANGAPUR ROAD,NASHIK
TIN NO:27625241196V
MAHARASHTRA 422 002

TAX INVOICE No.	**P-0945**	**Date:**	05/02/2016
Challan No:	945	**Date:**	05/02/2016
Order No.:	TELEPHONIC	**Date:**	05/02/2016
Despatch:	SHREE ANJANI COURIER SERVICE		
L/R No.:		**Date:**	05/02/2016
Payment Terms:	IMMEDIATE		

Sr.	PART NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	4812-0508-51	VIBRASTAR60 ELE POKER	2.000 NOS	37,777.00	75,554.00

TAXABLE AMOUNT	75554.00
FREIGHT/COURIER CHARGES	1600.00
VALUE ADDED TAX @ 12.5%	9644.25
ROUND OFF	-0.25
GRAND TOTAL	**86,798.00**

RUPEES : Eighty Six Thousand Seven Hundred Ninety Eight only E. & O.E.

1) All disputes subject to jurisdiction of Mumbai courts only.
2) Goods are despatched at customer's risks.
3) No claims will be entertained agaist this invoice unless notified in writing withing 15 days from the receipt of this invoice
4) Interest at 18% will be charged on the invoice value if not paid on due date
5) All remittances to be sent directly to the company by Drafts or by A/c. Payees Cheques on any MUMBAI Bank.

I/We hereby certify that my/our registration certificate under the Maharashtra Value added tax ACT,2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me and shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sales has been paid or shall be paid.

For JAIN SALES CORPORATION

INVOICE ISSUED AT : WAGHOLI.

VAT TIN : 27660346263 V w.e.f. 01-04-2006
CST TIN : 27660346263 C w.e.f. 01-04-2006

Authorised Signatory

C-009

Jain Sales Corporation

M. NO.5/0782, GADE BASTI,
PUNE NAGAR ROAD, WAGOHLI - 411 307.
DIST PUNE, MAHARASHTRA
Mobile No. +91-9371021324 Fax +91-020- 30623981
E-mail: info@jainsales.com

Atlas Copco ACE TYROLIT

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TYROLIT INDIA SUPERABRASIVE TOOLS PVT. LTD.

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19,GARDEN HOMES SOCIETY
KRISHNASHRAY,LOKMANYA NAGAR
GANGAPUR ROAD,NASHIK
TIN NO:27625241196V
MAHARASHTRA 422 002

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VAT TIN : 27660346263 V w.e.f. 01-04-2006
CST TIN : 27660346263 C w.e.f. 01-04-2006

Authorised Signatory

This is a computer generated Invoice and does not require signature

TAX INVOICE

Jain Sales Corporation

201/2, Eternity, 469 Pitambar Lane,
Mahim (W), Mumbai - 400 016.
Tel. : + 91 - 22 - 2444 2295
Fax : + 91 - 22 - 2444 2296 • Mobile : 9324108384
Email : info@jainsales.com
Visit us : www.jainsales.com

Atlas Copco ACE

Authorised Dealers for :
ATLAS COPCO (INDIA) LTD.
ACTION CONSTRUCTION EQUIPMENT LIMITED FORKI
TYROLIT INDIA SUPERABRASIVE TOOLS PVT. LTD.

S.A.SAWANT & CONST.PVT.LTD.
19,KRISHNASHRAY BUNGLOW
GARDEN HOMES SOCIETY
GANGAPUR ROAD,NASHIK
TIN NO:27625241196V
MAHARASHTRA 422 002

INVOICE NO.	P-0757	DATE :	02/12/201
CHALLAN NO.	757	DATE :	02/12/201
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L/R NO.	106149	DATE :	05/12/201
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CST TIN No. : 27660346263 C w.e.f. 01.04.2006
PAN NO. : AABFJ3094Q / ST NO. : AABFJ3094QST001

INVOICE ISSUED AT : WAGHOLI.

BRANCHES : [illegible] GADE BASTI PUNE NAGAR ROAD, WAGHOLI - 41 [illegible] PUNE, MAHARASHTRA
Mobile : 982[illegible] • Tel. / Fax : [illegible]

In case any Query Email : jitendratrans@gmail.com • Web : www.shreejitendra.com Subject to Nashik Jurisdiction only **QUADRUPLICATE**

SHREE JITENDRA TRANSPORT CO.

FLEET OWNER, TRANSPORT AGENTS & CONTRACTORS

Wagholi TO Vithal

Nashik HO.	: 44/12, MIDC, Satpur, Near Bank of Maharashtra, Nashik-422 007.	Ph. : (0253) 2381169 M.9881729359
Nashik Delivery	: Shri Jitendra Warehousing Corpn., Vihol Village, Mumbai - Agra Rd., Nashik - 10.	Ph. : M. 9881729382/83, 9881729383
Poona Booking	: Gala No. 1, Kalyani Complex, New Mangalwar Peth, Near Tourist Hotel, Pune - 11.	Ph. : (020) 26054864 M.9881729380
Chakan Booking	: Gaute Vasti, Behind Ajankay Thathar, Near Shell Petrol Pump.	Ph. : M. 9881729381
Pursungi	: Near Navlekha Warehouse, Pune-Saswad Rd., Pursungi, Pune - 411 306.	Ph. : M.9881729367
Chinchwad	: Tapaswi Compound, Opp. Ruston & Hornsby Ltd., Chinchwad, Pune - 411 019.	Ph. : M.9881729368
Hinjwadi	: Sakhre wasti, laxmi chowk, Hinjwadi Mulshi Road.	Ph. : M.9881729366
Wagholi	: 5, Renuka Complex, Ganga Club, Ubale Nagar, Poona Nagar, Road, Wagholi, Pune- 07.	Ph. : M.9881729364
Sangamner	: Opp. Nagre Hospital, Gala No. 3, New Nagar Road Sangamner, Dist Ahmednagar	Ph. : M.9881729356
Sinnar	: Opp KSB Pump, MIDC, Malegaon, Sinnar, Dist Nashik.	Ph. : (02551) 230677 M.9881729363

L. R. : 106149

Date : 5/12/16

Motor No. :

CONSIGNOR : Jno Sawj Wapo.

Email / Mobile :

CONSIGNEE : S.P. Sawant & Co. (P) Ltd

Email / Mobile :

Ser. Tax No. : AURPK1349JST001
Ed. Cess Tax No. : 05440287
PAN No. : ABRPK1349J
Ser. tax paid by : (Transporter / Consignee/ Consignor)

No. Pkg.	Description of Goods (said to contain)	Weight	Rate
2	Two Pkg		

SELF No. :

757 X 2

AT OWNER'S RISK ONLY

Delivery at :

Godrown/Value of Goods :

TO BE FILLED BY BOOKING OFFICE

Freight		
Door Delivery Charge		
Collection Charge		
Risk Charge		
Service Charge : 10%		
Hamali (Booking)		
Toll Tax :		
Stationary	10	
Total	To pay	

TO BE FILLED BY DELIVERY OFFICE

Octroi	
Hamali (Delivery)	
Commission	
Dammurage	
Other Charges	
Value Charge	
Door Delivery Charge	
Total	
Grand Total	

For SHREE JITENDRA TRANSPORT CO.

AFFILIATED BOOKING CENTRES

Mumbai booking	1/62, Vijay Bhavan, Ismail Street, Mumbai - 03. Ph. : (022) 23432586, 23430586. M. 9833916877, 9881916877
Andheri	Gala No. 7, Mumbai's Market, Opp. Jain Tea Co., 99 Fit. Rd., Saki Naka, Mumbai - 72. Ph. : (022) 28563549, M. 9833924277
Bhiwandi	Gala No. 5-6, Mooma Krishna Path, Grand Hotel, Opp. Hotel's Bus Stop Near Devkrupa Building, Purna Village, Bhiwandi. M. 9881729383, 9833916877
Vashi	Shingarde Building, Gala No 2, Plot No. 34, Sector 24, Behinde Datta Wagre Bridge, Turbhe/gaon Navi Mumbai-05. Ph.(022) 27831036, 27831277 M.9833916877
Dahej	Parshuram's Smith, Gala No. 4, Near Ganesh Auto, Dahej-Ankleshwar Road, Dahej. M.: 9881729351
Nagpur - City Office	11/36, Tilak Bhawan, Tilak Putla, Central Avenue (N) Road, Nagpur. Ph.: (0712) 2734566, M.: 9881729361
Nagpur Wadi Octroi	18/1, Tawakkal Complex, Near Arjuna Agencies, Wadi, Nagpur-23. Ph. : (07104) 251177, 223566, M.: 9881729360 / 70
Jalgaon Office	S No. 143/2/E, Plot - S.K. Complex, Behind Pritam Park Hotel, Asha Nagar, Jalgaon. Ph. : (0257) 2213245, M.: 9881729356
Ahmednagar	S. No. 67/3, Gala No. 4, Near Vasta Hotel, Behind Bhosle and Co. Nagapur MIDC A. Nagar. (M.) 9881729362
Aurangabad/Waluj	K-10, Ganesh Lodge, Bh. Dharamkata, Pandharpur MIDC, Waluj, Aurangabad. Ph.: (0240) 2552777 M.: 9881729366
Aurangabad City	Plot No. 34, Gala No. 2, Near Gurudwara Gate, Bhandara Colony, Jalna Road, Aurangabad. M.: 9881729368
Dhule	P. 75, Near Maharashtra Oil Mill, MIDC Avadhan Dhule. M.: 9881729358
Nandurbar	Mandi Nagar, Behind DE Office, Near Patil's School No.4. M.: 9881729357
Malegaon	Mumbai Bangla, Gala No 3, Survey No 88/A, 89/1, Near Bank of Maharashtra, Malegaon. M.: 9881729371
Akola	Shivani complex Road, Near Akot Transport, Akola. M. : 9881729376
Amravati	Jaisle Gali, Opposite Maruti Garage, Amravati. M. : 9881729375
Khamgaon	Gala 20, MIDC, Opp. Vidarbh Packaging, Khamgaon. M. : 9881729373
Nashik Booking	Gala No. 1, Neelkamal Apt. Opp. Vasant Market, College Road, Nashik - 5. M.: 9881729378

- Not responsible if C.C./N Forms not passed
- This G.C. Note is subject to the Terms & Conditions overleaf
- Goods will be delivered without G.C., if Booked in the name of consignee.

Help Line No. : M.9881729359

P. C. POINT (I) PVT. LTD. @ (0253) 7575719 & 9420980074

Original (White) Driver's Copy • Duplicate (Yellow) Delivery Copy • Triplicate (Green) Consignee Copy • Quadruplicate (Pink) Consignor Copy

TAX INVOICE

Jain Sales Corporation

201/2, Eternity, 469 Pitambar Lane,
Mahim (W), Mumbai - 400 016.
Tel. : + 91 - 22 - 2444 2295
Fax : + 91 - 22 - 2444 2296 • Mobile : 9324108384
Email : info@jainsales.com
Visit us : www.jainsales.com

Atlas Copco ACE

Authorised Dealers for :
ATLAS COPCO (INDIA) LTD.
ACTION CONSTRUCTION EQUIPMENT LIMITED FORKI
TYROLIT INDIA SUPERABRASIVE TOOLS PVT. LTD.

S.A.SAWANT & CONST.PVT.LTD.
19,KRISHNASHRAY BUNGLOW
GARDEN HOMES SOCIETY
GANGAPUR ROAD,NASHIK
TIN NO:27625241196V
MAHARASHTRA 422 002

INVOICE NO.	P-1007	DATE :	01/03/201
CHALLAN NO.	1007	DATE :	01/03/201
ORDER NO.	TELEPHONIC	DATE :	01/03/201
DESPATCH	HAND DELIVERY AT NASIK		
L/R NO.		DATE :	01/03/201
PAYMENT TERMS	AGAINST PROFORMA INVOICE		

SR. NO.	PART NO.	DESCRIPTION	QUANTITY	UNIT PRICE Rs. Ps.	AMOUNT Rs. Ps.
1.	4812-0520-13	CF67T FREQUENCY CONVERTER	1 NOS	1,80,000.00	1,80,000.0
				TAXABLE AMOUNT	1,80,000.0
				DISCOUNT @ 12.50 % on Rs.1,80,000.00	-22,500.0
					1,57,500.0
				VALUE ADDED TAX @ 12.5%	19,687.5
				ROUND OFF	0.5

₹ Rupees One Lakh Seventy Seven Thousand One Hundred-
Eighty Eight only.

GRAND TOTAL : 1,77,188.0

E. & O.

1) All disputes subject to jurisdiction of Mumbai courts only.
2) All goods are despatched at customer's risks.
3) No claims will be entertained against this invoice unless notified in writing within 15 days from the receipt of this invoice.
4) Interest at 18% will be charged on the invoice value if not paid on due date.
5) All remittances to be sent directly to the company by Drafts or by A/c Payees cheques on any MUMBAI BANK.

I/We hereby certify that my/our registration certificate under the Maharashtra Value Ac Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Invoice is made by me/us and that the transaction of sale covered by this Tax Inv has been effected by me/us and it shall be accounted for in the turnover of sales w filing of return and the due tax, if any, payable on the sale has been paid or shall be p

For JAIN SALES CORPORATIC

VAT TIN No. : 27660346263 V w.e.f. 01.04.2006
CST TIN No. : 27660346263 C w.e.f. 01.04.2006
PAN NO. : AABFJ3094Q / ST. NO. : AABFJ3094QST001

INVOICE ISSUED AT : WAGHOLI.

AUTHORISED SIGNATORY

TAX INVOICE

Jain Sales Corporation

201/2, Eternity, 469 Pitambar Lane,
Mahim (W), Mumbai - 400 016.
Tel. : + 91 - 22 - 2444 2295
Fax : + 91 - 22 - 2444 2296 • Mobile : 9324108384
Email : info@jainsales.com
Visit us : www.jainsales.com

Atlas Copco ACE

Authorised Dealers for :
ATLAS COPCO (INDIA) LTD.
ACTION CONSTRUCTION EQUIPMENT LIMITED FORKLI
TYROLIT INDIA SUPERABRASIVE TOOLS PVT. LTD.

S.A.SAWANT & CONST.PVT.LTD.
19,KRISHNASHRAY BUNGLOW
GARDEN HOMES SOCIETY
GANGAPUR ROAD,NASHIK
TIN NO:27625241196V
MAHARASHTRA 422 002

INVOICE NO.	P-1004	DATE :	01/03/2016
CHALLAN NO.	1004	DATE :	01/03/2016
ORDER NO.	TELEPHONIC	DATE :	01/03/2016
DESPATCH	DM CARGO SERVICES		
L/R NO.	6399	DATE :	01/03/2016
PAYMENT TERMS	AGAINST PROFORMA INVOICE		

SR. NO.	PART NO.	DESCRIPTION	QUANTITY	UNIT PRICE Rs. Ps.	AMOUNT Rs. Ps.
1.	4812-0508-79	AX90 ELEC PKR	2 NOS	1,01,250.00	2,02,500.00
				TAXABLE AMOUNT	2,02,500.00
		DISCOUNT @ 12.50 % on Rs.2,02,500.00			-25,312.50
					1,77,187.50
				VALUE ADDED TAX @ 12.5%	22,148.44
				ROUND OFF	0.06

₹ Rupees One Lakh Ninety Nine Thousand Three Hundred-
Thirty Six only.

GRAND TOTAL : 1,99,336.0

E. & O.

1) All disputes subject to jurisdiction of Mumbai courts only.
2) All goods are despatched at customer's risks.
3) No claims will be entertained against this invoice unless notified in writing within 15 days from the receipt of this invoice.
4) Interest at 18% will be charged on the invoice value if not paid on due date.
5) All remittances to be sent directly to the company by Drafts or by A/c Payees cheques on any MUMBAI BANK.

I/We hereby certify that my/our registration certificate under the Maharashtra Value A Tax Act, 2002 is in force on the date on which the sale of the goods specified in thi Invoice is made by me/us and that the transaction of sale covered by this Tax Inv has been effected by me/us and it shall be accounted for in the turnover of sales v filing of return and the due tax, if any, payable on the sale has been paid or shall be

For JAIN SALES CORPORATIC

AUTHORISED SIGNATORY

VAT TIN No. : 27660346263 V w.e.f. 01.04.2006
CST TIN No. : 27660346263 C w.e.f. 01.04.2006
PAN NO. : AABFJ3094Q / ST NO. : AABFJ3094QST001

INVOICE ISSUED AT : WAGHOLI.

C-926

Regn. No. MH18AA8088

M-1234821

Regd. Owner	S A SAWANT CONSTRUCTIONS PVT LTD
S/D/W of	PROP SACHIN SHANKAR SAWANT
Purpose	TO
Regn. Date	08/03/2012
Colour	DAZZLING WHITE
Fuel	DIESEL
Vehicle Class	Goods Carrier - TR
Body Type	TANKER
Manufacturer	VE COMMERCIAL VEHICLES LTD
Chassis No.	MC244LRC0CG009825
Engine No.	E683CDCG517940
Model No.	EICHER VE COMMERCIAL
Hypothecated To	
Manufacturing Dt.	07/2012
Seat. Capacity	003
Stand. Capacity	00
Tax Paid Up To	See Tax Rcpt
Regd. Validity	See F Cert
Address	PLOT NO 19 GARDEN HOME SOCIETY LOKMANYA NAGAR GANGAPUR ROAD NASHIK Nashik MH 422002

No. Of Cyc 06
Owner Serial 02

Unladen Wt	003007
Cubic Capacity	000151
Wheel Base	000000
R.L.W.	025000

RTO NASHIK-MH15
Issuing Authority

Signature Of Issuing Authority

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Regn. No. MH219799

MH12538192

Regd. Owner	S A SAWANT CONSTRUCTIONS PVT LTD
S/D/W of	NA
Purpose	TO
Regn. Date	23/09/2005
Colour	R RED
Fuel	DIESEL
Vehicle Class	Goods Carrier - TR
Body Type	TANKER
Manufacturar	TATA MOTORS LTD
Chassis No.	373344GUZ732424
Engine No.	697TC55GUZ863080
Model No.	LPT 1613/42 BS III
Hypothecated To	
Manufacturing Dt.	09/2005
Seat Capacity	002
Stand. Capacity	00
Tax Paid Up To	See Tax Rcpt
Regd. Validity	See F Cert
Address	PLOT NO 19 GARDEN HOME SOCIETY LOKMANYA NAGAR GANGAPUR ROAD NASHIK Nashik MH 422002

No. Of Cyc 06
Owner Serial 02

Unladen Wt	005880
Cubic Capacity	005675
Wheel Base	004225
R.L.W	016200

RTO NASHIK-MH15
Issuing Authority

Signature Of Issuing Authority

Scanned with CamScanner

C-109

Regn. No. MH21X0519

MH2936477

Regd. Owner	S A SAWANT CONSTRUCTIONS PVT LTD
S/D/W of	NA
Purpose	TO
Regn. Date	29/09/2009
Colour	NA
Fuel	DIESEL
Vehicle Class	Goods Carrier - TR
Body Type	TANKER
Manufacturer	TATA MOTORS LTD
Chassis No.	MAT46910197H17230
Engine No.	697TC58GAZ111113
Model No.	TATA HGV TANKER
Hypothecated To	
Manufacturing Dt	08/2009
Seat. Capacity	001
Stand. Capacity	00
Tax Paid Up To	See Tax Rcpt
Regd. Validity	See F Cert
Address	PRO- KAILASH SHANKAR SAWANT PLOT NO 19 KRISHNASHRAY BUNGLOW LOKMANYA NAGAR GANGAPUR ROAD NSK Nashik MH 422002

No. Of Cyc 06
Owner Serial 02

Unladen Wt	006000
Cubic Capacity	005675
Wheel Base	000000
R.L.W	028000

RTO NASHIK-MH15
Issuing Authority

Signature Of Issuing Authority

Scanned with CamScanner

FORM 23

(See Rule 48)

Certificate of Registration

Registered No. MH41 AG 8029

*Brief description of Vehicle.

Name of Registered Owner S. A. Sawant Construction pvt ltd.

Son/Wife/Daughter of

Full address (Permanent) A/p Satana Dist Nasik

Full address (Temporary)

Transport Authority

For S. A. SAWANT CONSTRUCTIONS PVT. LTD.

Specimen Signature of 1 Owner
(Pasted)

Director

Date 15.05.2015

Signature of Registering Authority.

Dy. R.T.O

*(e.g. Fiat/Ambassador/Maruti Car/Tata Goods Vehicle/Ashok Leyland Goods Vehicle/Trailer/Motor Cycle with/without gear/ Motor Cycle with side car etc.)

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c-(oy

Detailed Description

1. Class of Vehicle MDV
   The motor vehicle is—
   (a) a new vehicle .....
   (b) Ex-army vehicle .....
   (c) Imported vehicle .....
   (d) Migration from other States .....
2. Maker's Name Ashok Leyland Ltd.
   Dealer's Name and Address Auto Motive Manufacturer pvt ltd. Mumbai-070
3. Type of body Goods
4. Month and year of manufacture 2013
5. Numbers of cylinders 6(six)
6. Chasis number MB1A3DYC5DPYH1947
7. Engine number DYPZ107147
8. Fuel used in the engine Diesel
9. Horse Power (B.H.P.) 122 kw @ 2400 RPM
10. Cubic capacity —
11. Maker's classification 1616 IL 170·5 WB
12. Wheel-base .....
13. Seating capacity (including driver) 1+2
14. Unladen weight 5950 kgs

15. Colour or colours of body, wings and front end —

ADDITIONAL PARTICULARS IN THE CASE OF ALL TRANSPORT VEHICLES OTHER THAN MOTOR CABS.

16. Gross vehicle weight— 16200 kgs.
    (a) as certified by the manufacturer .....Kgms.
    (b) as registered .....Kgms.
17. Number, description and size of tyre—
    (a) Front axle .....
    (b) Rear axle .....
    (c) Any other axle .....
    (d) Tandem axle .....
18. Registered axle weight—
    (a) Front axle .....Kgms.
    (b) Rear axle .....Kgms.
    (c) Any other axle .....Kgms.
    (d) Tandem axle .....Kgms.

ADDITIONAL PARTICULARS OF ALTERNATIVE OR ADDITIONAL TRAILER OR SEMI-TRAILERS REGISTERED WITH AN ARTICULATE VEHICLE—

19. Type of body .....
20. Unladen weight .....

Scanned with CamScanner

Original for Recipient /[] Duplicate for Transporter/ [] Triplicate for Supplier / [] Extra Copy

TAX INVOICE

POWERICA

POWERICA LIMITED

GSTIN : 26AAACP3812E1ZV

Plot No.102/2,Village Khutli,Khanvel - Dudhani Road,Khanvel (opp. Hindalco Ind. Ltd),Silvassa,DADAR & NAGAR HAVELI 396230

State Code : 26

FACTROY Phone No: 02602677948/2677952/3 FAX NO: CIN No.U31100MH1984PLC032825

PAN No : AAACP3812E

Customer P. O .No .: NIL	Date:23-12-2017	INVOICE NO:171810718	DATE: 28-DEC-17

DETAILS OF RECEIVER/BILLED TO:	DETAILS OF CONSIGNEE/SHIPPED TO:
S.A SAWANT CONSTRUCTION PVT LTD 19, KRISHNASHRAY GARDA HOME SOCIETY LOKMANYA ROAD NASIK- 422002 India	S.A SAWANT CONSTRUCTION PVT LTD MEHEKAR CHIKHALI PROJECT MEHEKAR CHIKHALI ROAD BULDHANA - 443301 India
GSTIN: 27AAPCS6664N1ZC / PAN NO: AAPCS6664N	GSTIN: / PAN NO:
STATE: Maharashtra / STATE CODE-: 27	STATE: Maharashtra / STATE CODE-:

Sl. No.	NAME OF THE PRODUCT/SERVICE	HSN /SAC	UOM	QTY	RATE	AMOUNT	TAXABLE AMOUNT	CGST		SGST/UGST		IGST		TOTAL
								Rate	Amount	Rate	Amount	Rate	Amount	
1	ELECTRIC GENERATING SET, 500 KVA (STANDARD) DG SET SR. NO.: 1701000777 Engine SR. NO.: 25431640 Alternator SR. NO.: N17K469077 PANEL NO.: 7PSM-M1712/0974	85021310	NOS	1	2325000	2,325,000.00	2,325,000.00	0.00	0.00	0.00	0.00	18.00	418,500.00	2,743,500.00
			Total	1		2,325,000.00	2,325,000.00		0.00		0.00		418,500.00	2,743,500.00

DETAILS OF GST PAID ON ADVANCE

Adv. Receipt Number	Adv. Receipt Amount	Adv.Date	Adv. Tax	Adv. Tax Amount

Total adv:	
AMOUNT IN WORDS	Twenty-Seven Lakhs Forty-Three Thousand Five Hundred Rupees ONLY
TRANSPORTATION MODE:	YATAYAT CORPORATION
L.R NO:	20116
VEHICLE NOS:	GJ 12 Y 7513
Note: AS PER PACKING LIST ATTACHED	

Total Amount Before Tax	2,325,000.00
IGST	418,500.00
Tax Amount : GST	418,500.00
Total amount After Tax	2,743,500.00
GST Payable under RCM	

Certified that the particular given are true & correct
For POWERICA LIMITED

Authorised Signature

C-266

C-42

हरेश हार्डवेअर अॅण्ड मशिनरी

धुळे-सुरत हायवे, भारत पेट्रोल पंपासमोर, साक्री ता.साक्री (धुळे) मो.८००७९००३०७ / ९४२३९५२०२

Shri. एस० ए० सावन्त कन्स्ट्रक्शन कुंपनी

Date & Supply 24/9/21

Invoice No. 141

आमच्याकडे हार्डवेअर, सबमर्सिबल पंप, ओपनवेल, पि.व्ही.सी.पाईप, जी.आई.पाईप आणि फिटींग केवल वापरपर, स्प्रेपंप, पेट्रोल पंप, ठिबक, ऑईल, ग्रीस, डिजल इंजन व जनरेटर पार्ट, इलेक्ट्रीक फिटींग, प्लंबींग फिटींग, वेल्डर फिटींग, ड्रेन्ट, ट्रॅक्टर स्पेअर पार्ट योग्य भावात मिळेल.

Sr. No.	Decription of goods	Qty.	Rate	Amount
	1" PVC पाईप	40		6400:00
	1" ब्लाईंड	1		270:00
	8·9 Tarpaulin Cover	14		1960:00
	14" Cut-off Machine	-		190:00
				7370:00
			TOTAL	
			CGST	
			SGST	
			TOTAL AMOUNT	16190:00

Total Invoice Amount in Words

Bank Details : Hasti Co-Op Bank
IFSC Code : HCBL0000106
Branch - Sakri
A/No. 00600520000017B

GSTN-27...EAP1...

फो.नं. हरेश ए. सावंत (०२५६३) ५७०२ प्रशांत हरेश सावंत ९३०७९००३०७

For Hareshkumar Hardware & Machinery

Authorised Signatory

C-67

WIRTGEN GROUP

CLOSE TO OUR CUSTOMERS

Copy

S A Sawant Constructions Pvt Ltd
Plot No 19, Krishnashray Bunglow,
Garden Home Society,
Lokmanya Nagar, Gangapur Road,
NASHIK 422002
Maharashtra, India

WIRTGEN INDIA Pvt. Ltd.
Gat No 301&302, Bhandgaon, Tal-Daund, Pune 412214
Telephone switchboard: +91 2117 302600

Contact person Abhijit Prabhune
Department
Telephone
Fax
Email

www.wirtgen-group.com/india

Tax Invoice

Invoice no. / Date 1902200152 / 15.05.2017
Page 1/2

Order no./date 300062409/15.05.2017 Customer no. 4068046 Delivery note 0701587137/15.05.2017

CRM Doc. no.	901487962
Name/Addr. of Consignee	S A Sawant Constructions Pvt Ltd At Post - Deolgaon Raja, Tah-Deolgaon Raja, Dist. Buldhana BULDHANA 443204 Maharashtra, India
Payment terms	Payment within 60 days of invoice date
Delivery Terms	CIF Cost, Insurance and Freight
No. of packages	7

Your Purchase order dated 04/05/2017.

OUR REFERENCE NUMBER : 8111028563

PAYMENT TERMS : RECIEVED RS.27,31,639/- AS ADVANCE AND BALANCE THROUGH BANKER'S/FINANCER'S DO WITH 60 DAYS CREDIT FROM THE DATE OF INVOICE. .

UNDER HYPOTHECATION WITH : HDFC BANK LIMITED.
DELIVERY ORDER NUMBER : DO/Nas.k/S A Sawant construction Pvt Ltd/Retail/NSK/MAY/2017
DELIVERY ORDER DATED 09/05/2017

TRANSPORTER DETAILS :
VEHICLE NUMBER :
LR NUMBER :
WAYBILL NUMBER

Item	Product/Description	Quantity	UoM	Unit Price	Net Amount
10	WGVF_1482 Batch 1482.1508 SUPPLY OF ONE NUMBER OF ELECTRONIC SENSOR PAVER With SCADA	1	PC	17,128,862.00 INR	17,128,862.00 INR

WIRTGEN GROUP

CLOSE TO OUR CUSTOMERS

Copy

Tax Invoice

Invoice no. / Date 1902200152 / 15.05.2017
Page 2/2

Item	Product/Description	Quantity	UoM	Unit Price	Net Amount
	VOGELE - MODEL SUPER 1800-3 WITH AB 600 TV SCREED FOR LAYING BITUMINOUS PAVEMENT UPTO 9.0 M.ALONG WITH ITS ACCESSORIES. MACHINE SERIAL NUMBER : 1482.1508 SCREED SERIAL NUMBER : 25AB1391 ENGINE SERIAL NUMBER : 22230574				
	Total net amount				**17,128,862.00 INR**
	Excise Base Amount			17,128,862.00 INR	
	Sales Tax - CST against Form C			2.0 %	342,577.24 INR
	Rounding off				0.24- INR
	Total amount				**17,471,439.00 INR**

Amount Chargeable (in words)
ONE CRORE SEVENTY FOUR LAKH SEVENTY ONE THOUSAND FOUR HUNDRED THIRTY NINE Rupees

Buyer's VAT TIN/Sales Tax No. 27625241196

Declaration
We declare that this invoice shows the actual price of the goods described and the related mentioned details are true and correct.

for Wirtgen India Pvt. Ltd.

Authorised Signatory

Wirtgen India Pvt. Ltd.
Plot No – WA 83 Scheme No- 94
Ring Road Indore
Indore – 452001
Madhya Pradesh

PAN No.: AAACW2816R
TIN No.: 23969122264
VAT No.: 23969122264
CST No.: 23969122264
Plant 4822

Bank Details
Deutsche Bank
ITI Road, Aundh, Pune - 7
A/c No.: 6000731-00-2
RTGS/NEFT IFSC Code: DEUT0537PUN

867-3

Copy

Corporate ID No : U29248GJ2011PTC064165 GST NO : 24AAECK2494H1ZI

Manufacturing of Road Construction Machinery

KESAR
ROAD EQUIPMENTS (INDIA) PVT. LTD.
AN ISO 9001-2015 COMPANY
www.kesarequipments.com

TAX INVOICE

Original For Recipient

M/s. :S A SAWANT CONSTRUCTIONS PVT LTD
18, KRISHANASHRAY,
GARDEN HOMES SOCIETY,
LOKMANYA NAGAR,
GANGAPUR ROAD

NASHIK - 422002

Place of Supply :Maharashtra State Code : 27

GSTIN No. : 27AAPCS6664N1ZC Pan No : AAPCS6664N

Invoice No: 208 Date : 05/01/2021
D.C. No. : 208 Date : 05/01/2021
P.O. No. : VERBALLY Date : 29/11/2020

Dealer Name: : DIRECT
Carrier Name : SELF
Vehicle No: : MH-41-G-6905
L.R.NO: :
Transaction Typ : BY BANK ACCOUNT

Sr.	Product Name	HSN CODE	Rate	Qty	Unit	Taxable Amount	GST %	Amount IGST		Net Amount
1	TRUCK MOUNTED HOT BITUMEN PRESSURE DISTRIBUTOR OF 6 TON CAPACITY With SCADA (WITH STANDARD ACCESSORIES) MACHINE NO: 961/20-21	84743200	600000.00	1.000	SET	600000.00	18.0	108000.00		708000.00
					Total	600000.00		108000.00		708000.00

Total GST : *One Lakh Eight Thousand Only*

Bill Amount : *Seven Lakh Eight Thousand Only*

Grand Total 7,08,000.00

Documents Through : TRANSPORT VEHICLE

Payment Terms : 0 Days

Note :

Terms & Condition :

1. *Goods once sold will not be taken back.*
2. *Interest @18% p.a. will be charged if payment is not made within due date.*
3. *Our risk and responsibility ceases as soon as the goods leave our premises.*
4. *"Subject to 'MEHSANA' Jurisdiction only. E.&.O.E"*

GSTIN No.: 24AAECK2494H1ZI

For, KESAR ROAD EQUIPMENTS (INDIA) PVT. LTD.

KESAR ROAD EQUIPMENTS (INDIA) PVT. LTD. GOZARIA (GUJ.)

A.B.Patel
(Authorised Signatory)

FACTORY
KESAR ROAD EQUIPMENTS (INDIA) PVT. LTD.
91-83, Nirmal Industrial Park, G.I.D.C. At Gozaria - 382825 / 384470, Tal-Dist. Mehsana, Gujarat - India. +91-2762 242 140 | +91 98253 22472
dipak.md@kesarequipments.com | kesarequipments@yahoo.com

ESCORTS

FORM -21

(See Rule 47(a),47(d))

SALE CERTIFICATE

Certified that ESCORTS HYD. VIBRATORY COMPACTOR has been delivered by us to S A SAWANT CONSTRUCTION PVT LTD 45,SANMITRA HOUSING SOCIETY, NAMPUR ROAD,SATANA, DIST:NASHIK MAH

Consignee:
S A SAWANT CONSTRUCTION PVT LTD BHAM SITE,VILLAGE-KALUSTE,NEAR GHOTI, TAL-IGATPURI, DIST:NASHIK MAH on 30-DEC-11

The vehicle is held under aggrement of Hire-Purchase/Lease Hyp.With HDFC BANK LTD.

The Details Of vehicle is given below

1.Class Of Vehicle	:	HYD. VIBRATORY COMPACTOR
2.Maker Name	:	Escorts Construction Equipment Ltd.
3.Chassis No	:	465A034619
4.Engine No	:	06.3502/1100083
5.Horse Power Of Cubic Cap.	:	112 BHP @ 2500 RPM
6.Fuel Used	:	High Speed Diesel
7.No of Cylinders	:	6
8.Year Of Manufacture	:	2011
9.Seating Capacity	:	1
10.Unladed Weight	:	11430 Kg
11.Maximum Axle Weight and Number and Despoription Of Tyres	:	Tyres:Front: Rear: 13.1/18X26 12PR a)Front Axle: 6600 Kg b)Rear Axle: 4830 Kg c)Any Other Axle: d)Tandem Axle:
12.Color or Colors Of body	:	ORANGE
13.Gross Vehicle weight	:	11430 Kg
14.Type Of Body	:	Steel Body

Sign Of Manufacturer

Tax Invoice

HMS INTERNATIONAL
Plot No. 861, Next to Jai Jalaram Complex,
At Vilage - Pimplas, Tal - Bhiwandi,
Dist - Thane 421 311.
TAN NO- MUMS72598B
GSTIN/UIN: 27AKRPM6258P1Z2
State Name : Maharashtra, Code : 27
E-Mail : sales@hmsinternational.in

Consignee (Ship to)
S.A. SAWANT CONSTRUCTIONS PVT. LTD.
19, KRISHNASHRAY, LOKMANYA
NAGAR, GARDEN HOME SOCIETY,
GANGAPUR ROAD, NASHIK 422002,
GSTIN/UIN : 27AAPCS6664N1ZC
State Name : Maharashtra, Code : 27

Buyer (Bill to)
S.A. SAWANT CONSTRUCTIONS PVT. LTD.
19, KRISHNASHRAY, LOKMANYA
NAGAR, GARDEN HOME SOCIETY,
GANGAPUR ROAD, NASHIK 422002,
GSTIN/UIN : 27AAPCS6664N1ZC
State Name : Maharashtra, Code : 27

Invoice No. HMSLM00031/9-20	e-Way Bill No. / Dated 05-Apr-19
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO/001/19-20	Dated 01-Apr-19
Dispatch Doc No.	Delivery Note Date
Dispatched through Kanha Logistics	Destination Nashik
Bill of Lading/LR-RR No. 2300 dt. 05-Apr-19	Motor Vehicle No. MH46BF6802

Terms of Delivery
DESPATCH FROM:
Plot No 163, Sector 3, PITHAMPUR, DHAR,, Madhya Pradesh, India,454775

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Vibrotory Roller CLG 6210** *SCADA ENABLED* *SERIAL NO LGI6210ZHMN500142* *ENGINE NO 4H.4452/1920070* *CHASIS NO LGI6210ZHMN500142* . . *HYP - HDFC BANK LTD.*	85365090	**1.00 Nos**	31,04,547.75	Nos		**31,04,547.75**
	Output SGST						**2,79,409.30**
	Output CGST						**2,79,409.30**
	TCS ON PURCHASE OF GOODS						**36,633.66**
	Less : ***Round Off***						**(-)0.01**
	Total		**1.00 Nos**				**₹ 37,00,000.00**

Amount Chargeable (in words) *E. & O.E*
INR Thirty Seven Lakh Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85365090	31,04,547.75	9%	2,79,409.30	9%	2,79,409.30	5,58,818.60
Total	31,04,547.75		2,79,409.30		2,79,409.30	5,58,818.60

Tax Amount (in words) : **INR Five Lakh Fifty Eight Thousand Eight Hundred Eighteen and Sixty paise Only**

Company's PAN : AKRPM6258P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for HMS INTERNATIONAL

Authorised Signatory

This is a Computer Generated Invoice

C-C4

Tax Invoice

HMS INTERNATIONAL
Plot No. 861, Next to Jai Jalaram Complex,
At Vilage - Pimplas, Tal - Bhiwandi,
Dist - Thane 421 311.
TAN NO- MUMS72598B
GSTIN/UIN: 27AKRPM6258P1Z2
State Name : Maharashtra, Code : 27
E-Mail : sales@hmsinternational.in

Consignee (Ship to)
S.A. SAWANT CONSTRUCTIONS PVT. LTD.
19, KRISHNASHRAY, LOKMANYA
NAGAR, GARDEN HOME SOCIETY,
GANGAPUR ROAD, NASHIK 422002,
GSTIN/UIN : 27AAPCS6664N1ZC
State Name : Maharashtra, Code : 27

Buyer (Bill to)
S.A. SAWANT CONSTRUCTIONS PVT. LTD.
19, KRISHNASHRAY, LOKMANYA
NAGAR, GARDEN HOME SOCIETY,
GANGAPUR ROAD, NASHIK 422002,
GSTIN/UIN : 27AAPCS6664N1ZC
State Name : Maharashtra, Code : 27

Invoice No. HMSLMA0013/19-20 / e-Way Bill No.	Dated **12-May-19**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **PO/010/19-20**	Dated **30-Apr-19**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Kanha Logistics**	Destination **Nashik**
Bill of Lading/LR-RR No. **2310 dt. 05-Apr-19**	Motor Vehicle No. **HR73A6540**

Terms of Delivery
DESPATCH FROM:
Plot No 163, Sector 3, PITHAMPUR,
DHAR,, Madhya Pradesh, India,454775

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Vibrotory Roller CLG 6210** *SCADA ENABLED* *SERIAL NO LGI6210ZHMN500145* *ENGINE NO 4H.4452/1920090* *CHASIS NO LGI6210ZHMN500145* . . *HYP - HDFC BANK LTD.*	85365090	**1.00 Nos**	31,04,547.75	Nos		**31,04,547.75**
	Output SGST						**2,79,409.30**
	Output CGST						**2,79,409.30**
	TCS ON PURCHASE OF GOODS						**36,633.66**
	Less : ***Round Off***						**(-)0.01**
	Total		**1.00 Nos**				**₹ 37,00,000.00**

Amount Chargeable (in words) *E. & O.E*
INR Thirty Seven Lakh Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85365090	31,04,547.75	9%	2,79,409.30	9%	2,79,409.30	5,58,818.60
Total	31,04,547.75		2,79,409.30		2,79,409.30	5,58,818.60

Tax Amount (in words) : **INR Five Lakh Fifty Eight Thousand Eight Hundred Eighteen and Sixty paise Only**

Company's PAN : **AKRPM6258P**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for HMS INTERNATIONAL

Authorised Signatory

This is a Computer Generated Invoice

C-120

Tax Invoice

HMS INTERNATIONAL
Plot No. 861, Next to Jai Jalaram Complex,
At Vilage - Pimplas, Tal - Bhiwandi,
Dist - Thane 421 311.
TAN NO- MUMS72598B
GSTIN/UIN: 27AKRPM6258P1Z2
State Name : Maharashtra, Code : 27
E-Mail : sales@hmsinternational.in

Consignee (Ship to)
S.A. SAWANT CONSTRUCTIONS PVT. LTD.
19, KRISHNASHRAY, LOKMANYA
NAGAR, GARDEN HOME SOCIETY,
GANGAPUR ROAD, NASHIK 422002,
GSTIN/UIN : 27AAPCS6664N1ZC
State Name : Maharashtra, Code : 27

Buyer (Bill to)
S.A. SAWANT CONSTRUCTIONS PVT. LTD.
19, KRISHNASHRAY, LOKMANYA
NAGAR, GARDEN HOME SOCIETY,
GANGAPUR ROAD, NASHIK 422002,
GSTIN/UIN : 27AAPCS6664N1ZC
State Name : Maharashtra, Code : 27

Invoice No. HMSLM0001619-20 / e-Way Bill No.	Dated 31-May-19
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO/011/19-20	Dated 30-Apr-19
Dispatch Doc No.	Delivery Note Date
Dispatched through Kanha Logistics	Destination Nashik
Bill of Lading/LR-RR No. 2323 dt. 31-May-19	Motor Vehicle No. NL01AF5973

Terms of Delivery
DESPATCH FROM:
Plot No 163, Sector 3, PITHAMPUR,
DHAR,, Madhya Pradesh, India,454775

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Vibrotory Roller CLG 6210** *SCADA ENABLED* *SERIAL NO LGI6210ZHMN500148* *ENGINE NO 4H.4452/1920092* *CHASIS NO LGI6210ZHMN500148* . . *HYP - HDFC BANK LTD.*	85365090	**1.00 Nos**	31,04,547.75	Nos		**31,04,547.75**
	Output SGST						**2,79,409.30**
	Output CGST						**2,79,409.30**
	TCS ON PURCHASE OF GOODS						**36,633.66**
	Less : ***Round Off***						**(-)0.01**
	Total		**1.00 Nos**				**₹ 37,00,000.00**

E. & O.E

Amount Chargeable (in words)
INR Thirty Seven Lakh Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85365090	31,04,547.75	9%	2,79,409.30	9%	2,79,409.30	5,58,818.60
Total	31,04,547.75		2,79,409.30		2,79,409.30	5,58,818.60

Tax Amount (in words) : **INR Five Lakh Fifty Eight Thousand Eight Hundred Eighteen and Sixty paise Only**

Company's PAN : AKRPM6258P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for HMS INTERNATIONAL

Authorised Signatory

This is a Computer Generated Invoice

REGISTERED OFFICE :
Plot No. 861, Next to Jai Jalaram Complex,
Pimplas, Bhiwandi, Dist. Thane - 421 311.

Tel : 93724 37220
91521 05428
Email : sales@hmsinternational.in

HMS INTERNATIONAL

Date: 29th April 2024

To whomsoever it may concern

Subject: SCADA Installation Certificate.

This is to certify that M/S.A. Sawant Constructions Pvt Ltd having Vibratory Roller and Earth Compactor (Soil Compactor) at Shewali site Dhule is installed with SCADA System which is valid Up to 01/05/2025. The devices are calibrated as per Industry Standards.

As per the tender condition Web Based Supervisory Control and Data Acquisition (SCADA) arrangements are done for the following machineries...

Sr No	Machine Name	Invoice No
1	Vibratory Roller	HMSLM/00016/19-20
2	Vibratory Roller	HMSLM/0003/19-20
3	Vibratory Roller	HMSLM/00013/19-20
4	Earth Compactor	HMSLM/0089/18-19
5	Earth Compactor	HMSLM/0078/18-19

Necessary training regarding operation of SCADA system and troubleshooting has been given to machine operators.

Thanks & Regards,

For HMS International

Sameer D. Mehta

(Prop. HMS International)

CIN : U31908DL2007FTC167005

LIUGONG INDIA

LIUGONG INDIA PVT LTD

Plot No.163 ,Industrial Area, Sector 3,
Pithampur,District Dhar, Madhya Pradesh, India - 454775
GSTN : 23AABCL3456H2ZP

Tax Invoice

Invoice No: LIPL/MP17-18-0302			Transport Mode: Shubham Goods Carrier-1672
Invoice date: 06/10/2017			Vehicle number: RJ-09-GB-3418
Reverse Charge (Y/N):		No	Date of Supply: 06/10/2017
State: Madhya Pradesh	Code	23	Place of Supply :- MAHARASHATRA

Bill to Party	Ship to Party
Name: SA SAWANT CONSTRUCTIONS LTD	Name: SA SAWANT CONSTRUCTIONS LTD
19 Krishensahay Lokmanay Nagar Gardan House Society Gangapur RD Nasik-42202 MAHARASHATRA	A/P Chikhali Mahakar Chikhali Rd Tal Chikhali Buldana MAHARASHATRA
PAN: AAPCS6664N	PAN:-AADCC2077K
GSTIN: 27AAPCS6664N1ZC	GSTIN: 27AAPCS6664N1ZC
State: MAHARASHATRA Code 27	State: MAHARASHATRA Code 27

S. No.	M/C Code	Product Description	HSN Code	Qty	UOM	Rate	Amount	Discount	Taxable Value	IGST Rate	IGST Amount	Total
1	CLG 414 B5 III	Motor Grader CLG 414 B5 III	842959DO	1	PC	5325000	5325000		5325000.00	28	1491000	6816000
		Machine No.- LG00414AHG009716										
		Chassis NO.- LG00414AHG009716										
		Engine No.- 84386090										
		Total		1			5325000	0	5325000		1491000	6816000

Total Invoice Amount In Words	5325000
₹. Sixty Eight Lakh Eighty Four Thousand One Hundred Sixty Only	Add: IGST @ 28% 1491000
	Add: TCS @ 1% 68160
Bank Details: HDFC Bank, NEW DELHI	Total Invoice Amount 6884160

Bank A/C: 02718470000035
Bank IFSC: HDFC0000271

Terms & conditions

Declaration : We declare to the best our Knowledge and belif that the particulars stated herein are true and correct and there is no additional consideration accruing to us either directly or indirectly in any manner other than the amounts indicated here.

For LIUGONG INDIA PVT LTD

Authorised signatory

LIUGONG
INDIA

CIN : U31908DL2007FTC167005

LIUGONG INDIA PVT LTD

Plot No.163 ,Industrial Area, Sector 3,
Pithampur,District Dhar, Madhya Pradesh, India - 454775
GSTN : 23AABCL3456H2ZP

Tax Invoice

Invoice No: LIPLMP17-18-0302			Transport Mode: Shubham Goods Carrier-1672
Invoice date: 06/10/2017			Vehicle number: RJ-09-GB-3418
Reverse Charge (Y/N):		No	Date of Supply: 06/10/2017
State: Madhya Pradesh	Code	23	Place of Supply :- MAHARASHATRA

Bill to Party	Ship to Party
Name: SA SAWANT CONSTRUCTIONS LTD	Name: SA SAWANT CONSTRUCTIONS LTD
19 Krishanashray Lokmanay Nagar Gardan House Society Gangapur RD Nasik-42202 MAHARASHATRA	A/P Chikhali Mahakar Chikhali Rd Tal Chikhali Buldana MAHARASHATRA
PAN: AAPCS6664N	PAN:-AADCC2077K
GSTIN: 27AAPCS6664N1ZC	GSTIN: 27AAPCS6664N1ZC
State: MAHARASHATRA Code 27	State: MAHARASHATRA Code 27

S No.	SAP CODE	Product Description	HSN code	Qty	UOM	Rate	Amount	Discount	Taxable Value	IGST Rate	IGST Amount	Total
1	CLG 414 BS III	Motor Grader CLG 414 BS III	84295900	1	PC	5325000	5325000		5325000.00	28	1491000	6816000
		Machine No.- LG00414AHG005716										
		Chassis NO.- LG00414AHG005716										
		Engine No.- 84386090										
		Total		1			5325000	0	5325000		1491000	6816000

Total Invoice Amount in Words	5325000
₹. Sixty Eight Lakh Eighty Four Thousand One Hundred Sixty Only	Add: IGST @ 28% 1491000
	Add: TCS @ 1% 68160
Bank Details: HDFC Bank, NEW DELHI	Total Invoice Amount 6884160
Bank A/C: 02718470000035	
Bank IFSC: HDFC0000271	

Terms & conditions
Declaration : We declare to the best our Knowledge and belif that the particulars stated herein are true and correct and there is no additional consideration accruing to us either directly or indirectly in any manner other than the amounts indicated here.

LIUGONG INDIA PVT LTD

Authorised signatory

C-122

CIN : U31908DL2007FTC167005

LIUGONG INDIA

LIUGONG INDIA PVT LTD

Plot No.163 ,Industrial Area, Sector 3,
Pithampur,District Dhar, Madhya Pradesh, India - 454775
GSTN : 23AABCL3456H2ZP

Tax Invoice

Invoice No: LIPL/MP17-18-0302			Transport Mode: Shubham Goods Carrier-1672
Invoice date: 06/10/2017			Vehicle number: RJ-09-GB-3418
Reverse Charge (Y/N):		No	Date of Supply: 06/10/2017
State: Madhya Pradesh	Code	23	Place of Supply :- MAHARASHATRA

Bill to Party	Ship to Party
Name: SA SAWANT CONSTRUCTIONS LTD	Name: SA SAWANT CONSTRUCTIONS LTD
19 Krishanathray Lokmanay Nagar Gardan House Society Gangapur RD Nasik-42202 MAHARASHATRA	A/P Chikhali Mahakar Chikhali Rd Tal Chikhali Buldana MAHARASHATRA
PAN: AAPCS6664N	PAN:-AADCC2077K
GSTIN: 27AAPCS6664N1ZC	GSTIN: 27AAPCS6664N1ZC
State: MAHARASHATRA Code 27	State: MAHARASHATRA Code 27

S. No.	SAP Code	Product Description	HSN code	QTY	UOM	Rate	Amount	Discount	Taxable Value	IGST Rate	IGST Amount	Total
1	CLG 414 BS III	Motor Grader CLG 414 BS III	84295000	1	PC	5325000	5325000		5325000.00	28	1491000	6816000
		Machine No.- LG00414AHG005716										
		Chassis NO.- LG00414AHG005716										
		Engine No.- 84386090										
		Total		1			5325000	0	5325000		1491000	6816000

Total Invoice Amount In Words	5325000
₹. Sixty Eight Lakh Eighty Four Thousand One Hundred Sixty Only	Add: IGST @ 28% 1491000
	Add: TCS @ 1% 66160
Bank Details: HDFC Bank, NEW DELHI	Total Invoice Amount 6884160

Bank A/C: 02718470000035
Bank IFSC: HDFC0000271

Terms & conditions
Declaration : We declare to the best our Knowledge and belif that the particulars stated herein are true and correct and there is no additional consideration accruing to us either directly or indirectly in any manner other than the amounts indicated here.

For LIUGONG INDIA PVT LTD
Authorised signatory

C-63

WIRTGEN GROUP

A JOHN DEERE COMPANY

CLOSE TO OUR CUSTOMERS

DUPLICATE FOR TRANSPORTER

WIRTGEN INDIA Pvt. Ltd.
Gat No 301&302, Bhandgaon, Tal-Daund, Pune 412214
Telephone switchboard: +91 2117 302600

Contact person	Sajan Kumar
Department	Sales Support
Telephone	
Fax	
Email	

www.wirtgen-group.com/india

Tax Invoice

Invoice no. / Date	7272230256 / 03.01.2023
Page	1/2

S A Sawant Constructions Pvt Ltd
19, Krishnashray , Lokmanya Nagar ,
Gangapur Road , Nashik 422002
State Code: 27 - Maharashtra
GSTN no. 27AAPCS6664N1ZC

Order no./date 300166278/03.01.2023 Customer no. 4063484 Delivery note 704141059/03.01.2023
Your reference VI/WIRTGEN/DEC/2022-23/17/30.12.2022

IRN: 5d1b77d0e33f89c445172a096ea271b2b4f1d8cdf2fcda3bfa9058b1c98c537e
Ack. no/date: 122315292698802 / 03.01.2023 19:02:00

Dispatch from	0010 Wirtgen India Pvt Ltd Gat 301&302, Bhandgaon - Khor Road BHANDGAON, DAUND (TAL.). 412214 State Code: 27 - Maharashtra India
CRM Doc. no.	903695842
Name/Addr. of Consignee	S A Sawant Constructions Pvt Ltd Nashik Nashik 422002 State Code: 27 - Maharashtra India GSTN no 27AAPCS6664N1ZC
Payment terms	100% Payment against invoice
Delivery Terms	FCA Free Carrier Bhandgaon Pune Incoterms 2020
No. of packages	3

PAYMENT TERMS :-RECEIVED RS.386,476 AS AN ADVANCE AND BALANCE THROUGH BANKER'S/FINANCER'S DELIVERY ORDER IMMEDIATELY FROM THE DATE OF INVOICE

UNDER HYPOTHECATION WITH :- HDB FINANCIAL SERVICES LTD
DELIVERY ORDER NUMBER :- 24203966 DT.31.12.2022

Item	Product	HSN	Quantity	UoM	Unit Price	Amount

C-153

WIRTGEN GROUP

A JOHN DEERE COMPANY

CLOSE TO OUR CUSTOMERS

Tax Invoice

Invoice no. / Date 7272220100 / 03.01.2023
Page 2/2

Item	Product	HSN	Quantity	UoM	Unit Price	Amount
10	WGHW_H279	84294020	1	PC	2,972,500.00 INR	3,542,625.50 INR
	Batch H279.0022					
	SUPPLY OF ONE NUMBER DEMO VIBRATORY SOIL COMPACTOR MODEL HAMM HC129iP ALONG WITH ITS ACCESSORIES . CHASIS NUMBER : WHB0H279THAA00022 ENGINE SERIAL NUMBER : 84939917					
	CGST	9.000	%		267,525.00 INR	
	SGST	9.000	%		267,525.00 INR	
	TCS	1.000	%		35,075.50 INR	

Amount	**3,542,625.50 INR**
Rounding off	0.50 INR
Total Amount	**3,542,626.00 INR**

Amount Chargeable (in words)
THIRTY FIVE LAKH FORTY TWO THOUSAND SIX HUNDRED TWENTY SIX Rupees

Tax summary		Taxable Amt.	Tax Amt.
CGST	9.000 %	2,972,500.50	267,525.00
SGST	9.000 %	2,972,500.50	267,525.00
TCS	1.000 %	3,507,550.00	35,075.50
Total tax amount			570,125.50

The machine is purchased for use in India only and if the same is being exported outside India before it clocks 1000 hours or one year whichever is later, then a penalty of 30% of the basic machine price would be levied on the purchaser and he has to pay this amount on demand."
This penalty shall be paid immediately to Wirtgen India, on demand. Additionally, all services and supply of spares to said purchaser will be stopped immediately for all existing fleet of machinery (If any) working in India pertaining to Wirtgen Group equipment's. one year whichever is later,

In the event Customer/Party fails to pay any payment or other sum (when due) within agreed credit period, then such Party shall also be liable to pay to Wirtgen India, the interest @ 15% P.A. thereon from the due date thereof to the date of payment, in accordance with the Company's Past due Interest Policy.

The supply of goods / services is as per our standard general terms and conditions as per the below link. Customer acknowledges that it has access to Wirtgen's standard general terms and conditions and agrees for the same without any objection to it:
https://media.wirtgen-group.com/media/06_sasww/_local_content/wirtgen_india/infomaterial_13/agb_12/GTC_Wirtgen_India_2019.pdf

Declaration
We declare that this invoice shows the actual price of the goods described and the related mentioned details are true and correct.

for Wirtgen India Pvt. Ltd.
Digitally signed by DS WIRTGEN INDIA PRIVATE LIMITED 1
Date: 2023.01.03 07:03:38 +05:30
Authorised Signatory

Wirtgen India Pvt. Ltd.
Gat No.301 & 302, Bhandgaon-Khor Road
Bhandgaon, Tal - Daund
Pune - 412214, Maharashtra
State Code: 07 - Maharashtra
Email: spares.india@wirtgen-group.com

GSTN No.: 27AAACW2816R1ZT
CIN: U29211PN1995PTC142477
Plant 4810

Bank Details
Deutsche Bank
ITI Road, Aundh, Pune - 7
A/c No.: 6000731-00-2
RTGS/NEFT IFSC Code: DEUT0537PUN

LESSEE

2. **S A Sawant Constructions Pvt Ltd.**
   19, Krishanashray , Lokmanya Nagar,
   Garden Homes Society, Gangapur road,
   Nasik -422 002.
   (PAN:- AAPCS6664N)

LEASE:

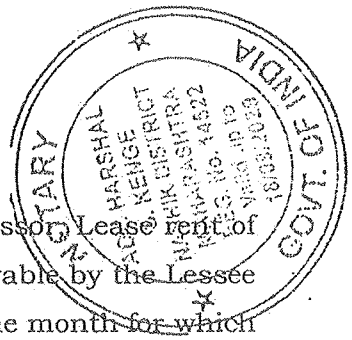
The lessor hereby agrees to lease to Lessee and the Lessee hereby agrees to take on Lease from Lessor, subject to the terms of this Lease Agreement (hereinafter referred to as the "AGREEMENT"), **Bitumen Hot Mix Plant Batch Type & Batching Plant M 1.25** (hereinafter referred to as the "EQUIPMENT") described as below: -

Sr.	Type of Machinery	Nos.
01	Hot Mix Plant Batch Type with Electronic Controls and Bag Type filter arrangements more than 120/T/Hour capacity. Apollo Model: ANP -2000 Asphalt Batch Mix Plant of rated Capacity 160 TPH	1 Nos
02	Schwing Stetter Folded M 1.25 Plant with stetter mixer, Skip Driver, Charger Box, Batching Gates, Cement weigher, Water Pump & Water Batching complete and pneumatic line and wiring complete vibration insertion fitted and Support leg front, Rear Assembled.	1 Nos

PERIOD:

The Lessee shall take the equipment for its use on lease for the term to commence from **17th day of July, 2025 to 16th Day of July, 2027** i.e. for the period of **24 Months**. The period of lease may be extended for such period and on such terms and conditions as may be agreed upon by and between the parties hereto.

C-LSE



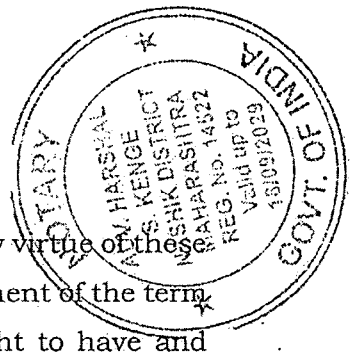
RENTAL:

In consideration of the above, the Lessee shall pay to the lessor, Lease rent of Rs. 3,75,000/- Plus GST per month. Such rent shall be payable by the Lessee to the Lessor's account within seven days from the end of the month for which the rent becomes due and payable. The lease rent shall be due and payable on the first day of each calendar month, commencing from the calendar month in which the period of lease commences, provided that the lease rent for the calendar month in which the period of lease commences shall become payable on the commencement of the lease period. Lessee will pay on demand as late charges, an amount equal to two per cent (2%) per month of each instalment of lease rent or part thereof that remains unpaid for a period of more than seven (7) days.

It is expressly understood by the parties hereto that time shall be the essence of this Agreement, in so far as it relates to the obligations or commitments of the lessee.

WARRANTIES:

The Lessee has made the selection of the Equipment based upon its own judgement prior to the purchase thereof by the Lessor and expressly declares that it has not relied upon any statements or representations made by Lessor, makes no express or implied warranties including those of merchantability or fitness for particular use of the Equipment and hereby disclaims the same. The Lessor shall not be responsible for any repairs, service or defects in the Equipment or the operation thereof. However, the Lessor agrees that Lessee shall be entitled to the benefits of the manufacturer's warranties in respect of the Equipment.



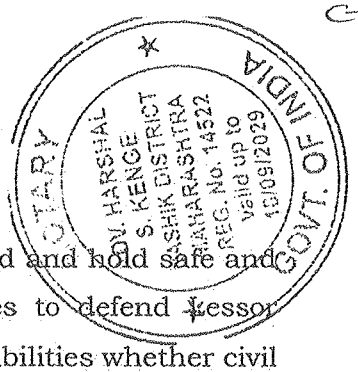
TITLE, IDENTIFICATION, OWNERSHIP OF EQUIPMENT:

No right, title or interest in the Equipment shall pass to Lessee by virtue of these presents. Conditioned upon Lessee's compliance with and fulfilment of the term of conditions of this Agreement, the Lessee shall have the right to have and retain possession and use of the Equipment for the full term of lease including the extended term if agreed to. Lessor may require plates or makings to be affixed to or placed on the Equipment, indicating Lessor's interests therein (and the interests of its Bankers). Lessor and Lessee hereby confirm that their intent is that the Equipment shall at all times remain the property of the Lessor. Lessee also agrees and undertakes not to sell, assign, sublet, pledge, hypothecate or otherwise encumber or suffer a lien upon or against any interest in this Agreement or the Equipment, or to remove except for the purposes of repairs with prior intimation to the Lessor the Equipment from the factory or office site where originally put to use or allow any third person to use the equipment without the prior consent of the Lessor in writing.

The equipment hereunder leased, will be available for production with lessee as and when required by the lessee. Lessor shall not be responsible for any quality failure of the concrete / Bitumen during production. Lessor shall not be liable for any loss suffered by the Lessee on account of quality of the Material. Lease rentals shall be deemed to commence from the date of agreement irrespective of quantity produced.

INDEMNITY:

Lessee agrees to comply with all laws, regulations and orders relating to the possession, operation, and use of the Equipment and assumes all risks and liabilities arising from or pertaining to the possession, operation or use of the Equipment.



Lessee does hereby agree to indemnify and keep indemnified and hold safe and harmless the Lessor from and covenants and undertakes to defend Lessor against any and all claims, costs, expenses, damages and liabilities whether civil or criminal, of any nature whatsoever, arising from or pertaining to the use, possession, operation or transportation of the Equipment. Any fees, taxes or other lawful charges paid by Lessor upon failure of Lessee to make such payments, shall become immediately due from Lessee to make such payments, shall become immediately due from Lessee to Lessor. Lessee further covenants and undertakes to indemnify and keep indemnified the Lessor against loss of Equipment by seizure by any person other than the Lessor for any reason whatsoever, or resulting from any form of legal process initiated by any person other than the Lessor, provided that such indemnity shall not cover such loss as arises out of any neglect or default on the part of the Lessor. Lessee further agrees to indemnify and keep indemnified the lessor against all risks and liabilities whether civil or criminal, arising from the possession, use, operation or storage of the Equipment and for injuries or deaths of persons or damage to property arising from the above.

INSPECTION:

Lessee will cause the Equipment to be operated in accordance with manufacturers' manuals or instructions, if any, and in so far as applicable by competent and duly qualified personnel only and in accordance with applicable Government regulations, if any, and for business purposes only. Lessor shall have the right from time to time during the normal business hours on any working day to enter upon Lessee's premises or elsewhere after prior notice for the purpose of confirming the existence, condition and proper maintenance of the Equipment.

REPAIRS, LOSS AND DAMAGE:

During the term of the Lease and any renewal thereof, Lessee, at its own cost and expenses will keep all Equipments in good repair, condition and working order and shall furnish all parts, mechanisms, devices and servicing required thereof. All such parts, mechanisms and devices shall immediately be deemed part of the Equipment for all purposes hereof and shall become the property of the Lessor. In the event, any item of Equipment is lost, stolen or destroyed or damaged beyond repair for any reason, Lessee shall promptly pay the Lessor the instalments of lease rentals then remaining unpaid less insurance claims received by Lessor, in respect of insurance effected in pursuance of this Agreement, whereupon Lessor will transfer to Lessee, without recourse of warranty, all of Lessor's right, title and interest, if any, in such items. If, however, the insurance claim received by the Lessor exceeds the amount of unpaid rentals, the Lessor shall forthwith pay the difference to the Lessee.

INSURANCE:

Lessee shall obtain and maintain for the entire term of this Agreement at its own expense, comprehensive insurance against loss or destruction or damage to the Equipment including without limitations destruction or loss by fire, theft and such other risks or loss as are customarily insured against on the type of Equipment leased hereunder and by businesses in which Lessee is engaged and in such amounts as shall be satisfactory to lessor, provided however that the amount of insurance against loss or destruction or damage to the Equipment shall not be less than the greater of the full replacement value of the Equipment or the instalments of lease rentals then remaining unpaid hereunder plus any renewal options entered into pursuant to this Agreement. Each insurance policy will name Lessee as insured and note Lessor's (and its Bankers') interests as loss payee. Lessee shall furnish to Lessor a certificate of insurance or other satisfactory evidence that such insurance coverage is in effect.

FURTHER ASSURANCE:

(a) During the term of this Agreement, Lessee shall provide if so asked for by Lessor annual audited accounts of the Lessee.

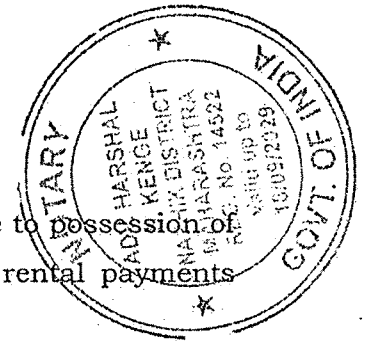
(b) Lessor hereby covenants that the Equipment is the absolute property of the Lessor and undertakes not to sell or transfer the same to any party except as to hypothecate, mortgage or create a charge in favour of a Bank or Financial Institution. The Lessor shall inform the Lessee of any such mortgage or hypothecation.

(c) Lessee irrevocably agrees that the lease rentals will be increased by any incremental taxes, if any, whether Sales Tax or Excise Duties or any other related and consequential charges, if any, levied on this transaction now or hereafter as also by any increase in purchase price of the asset in the intervening period between placement of the order and its acceptance and the eventual delivery of the Equipment.

(d) Lessee further irrevocably stipulates that at no time during the period of this lease agreement will the Lessee attempt to capitalize the leased asset on Lessee's balance sheet and Lessee and Lessor irrevocably agree that ownership of the Equipment during the tenure of the lease as specified herein and inclusive of any renewal options that the parties hereto may concur to indisputably vests with the Lessor.

(e) The Lessor does hereby agree to indemnify and keep indemnified and hold safe and harmless the Lessee from and against any loss or damage caused to or suffered by the Lessee on account of any action taken by the Bank or Financial Institution for non-satisfaction or breach of the conditions of the loan granted by the Bankers to the Lessor. In case of Lessor's failure to make payment of principal and/or interest of the loan and on being called upon by the Bank or Financial Institution to pay to them all or any instalments of rental and the Lessee making such payment the Lessor agrees that such payment to the Bankers or Financial Institution made by the Lessee of the sums due under this Agreement, shall be considered as having been paid to the Lessor, towards the Lessor's dues hereunder.

C-05



In that event, the Bank shall have no right of recourse to possession of Equipment so long as the Lessee meets with lease rental payments falling due under this Agreement.

(f) The Lessor hereby agrees to inform its Bankers about this arrangement and obtain their confirmation to the same.

SURRENDER:

Upon expiration or earlier termination of the lease, Lessee shall deliver to the Lessor the said Equipment at such a place as Lessor may specify in good repairable condition and working order, normal wear and tear resulting from the proper use of the Equipment and damage by fire not caused by the negligence of the Lessee shall be excepted.

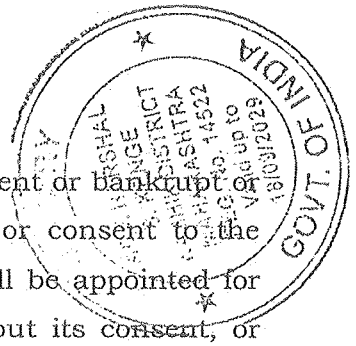
EVENTS OF DEFAULT:

An event of default shall occur hereunder if Lessee:

(g) fails to pay any instalment of lease rentals or part thereof or other payment required hereunder when due and such failure continues for a period of 10 days after written notice is sent from Lessor; or

(h) fails to perform or observe any other covenant condition or agreement to be performed or observed by it hereunder or breaches any representation or provision contained herein or in any other document furnished to the Lessor in connection herewith and such failure or breach continues unremedied for a period of ten days (if such breach is capable of being remedied within ten days) after written notice is sent from the Lessor; or

(i) without Lessor's consent, attempts to remove (except for repairs), sell, transfer, encumber, part with possession or sublet any item of Equipment; or



(j) shall commit an act of bankruptcy or become insolvent or bankrupt or make an assignment for the benefit of creditors, or consent to the appointment of a Trustee or Receiver or either shall be appointed for Lessee or for substantial part of its property without its consent, or bankruptcy, reorganisation or insolvency proceedings shall be instituted by or against Lessee; or

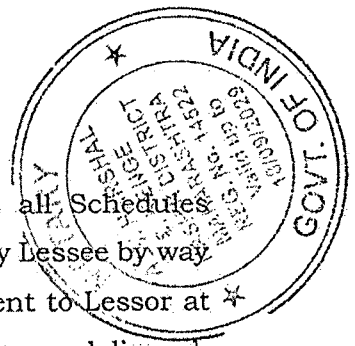
(k) shall suffer an adverse material change in the financial condition from the date hereof, and as a result thereof Lessor deems itself or any of its equipment to be insecure; or

(l) shall be in default under any other agreement at any time executed with Lessor.

REMEDIES:

Upon the occurrence of any default and at any time thereafter the Lessor would declare all future rentals due and to become due hereunder for the full term of the lease immediately due and payable and on such declaration being made by Lessor, Lessee shall forthwith provide to the Lessor the present value of the said sums due discounted at the rate of 12% per annum and upon Lessee failing to make the said payment within 30 days thereof Lessor may in its discretion do any one of the following:

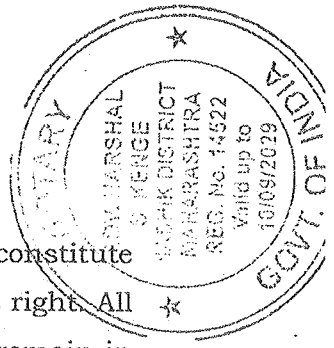
(m) Take action for recovery as liquidated damages for loss of bargain and not as penalty, of any amount equal to all unpaid lease rental payment which in the absence of a default would have been payable by Lessee hereunder for the full term thereof plus interest thereon at the rate of 2% p.m. for the period until receipt of the said amount;



(n) Upon notice to Lessee terminate this Agreement and all Schedules executed pursuant hereto and forfeit the amounts paid by Lessee by way of rentals and demand the Lessee to return all equipment to Lessor at Lessor's own risk and expenses in the same condition as delivered, ordinary wear and tear and damage by fire not caused by the negligence of Lessor excepted, at such location as the Lessor may designate and upon failure of Lessee to do so within 14 days from the date of demand, enter upon premises where such Equipment is located and take immediate possession of and remove the same, all without liability to Lessor or its Agent for such entry or for damage to property or otherwise. Lessor may detach and dismantle the Equipment from any part of the freehold or process machinery to which it may be affixed without the written permission of Lessee;

(o) Sell all the Equipments at public or private sale or lease to others with 7 days' Notice on account and at the risk of Lessee and appropriate the net sale proceeds or realisation of rental towards the present value of all the future rentals declared to be immediately due and payable at the rate of 12% per annum as aforesaid and to recover from the Lessee the shortfall or deficit together with interest thereon at the rate of 2% p.m. but the Lessor shall not in any such action or for duty to account to Lessee for such action or for any surplus realised by the Lessor by sale or lease.

The remedy referred to hereinabove is intended to be in addition to any other remedy available to Lessor at law provided however that on the Lessee making payment to the Lessor at any time before action under Clauses (a) or (b) above taken by Lessor of the present value of all future lease rentals as provided herein before, the Lessee shall retain all the equipment leased hereunder for its own use and the Lessor further undertakes to transfer all its title and interest on the said Equipment to the Lessee on receipt of payment as referred to hereinabove.



WAIVER:

Any expressed or implied waiver by the Lessor of any default shall not constitute a waiver of any other default by Lessee or a waiver of any of Lessor's right. All original rights and powers of the Lessor under this Agreement will remain in full force, notwithstanding any neglect, forbearance or delay in the enforcement thereof, by the Lessee of this Agreement shall not be deemed as waiver of any continuing or recurring breach by the Lessee of this Agreement.

NOTICES:

Any notices or demands required to be given herein shall be given to the parties hereto in writing and by post or by hand delivery at the address herein set forth or to such other addresses as the parties hereto may hereafter substitute by written notice given in the manner prescribed herein above.

This Agreement and other contracts executed between the parties hereto pursuant to this Agreement cannot be cancelled or terminated except as expressly provided herein. Lessee hereby agrees that Lessee's obligations to pay all lease rentals and any other amounts owing hereunder shall be absolute and unconditional. This Agreement cannot be amended except in writing and shall be binding upon and to the benefit of the parties hereto their permitted successors and assigns.

The captions in this Agreement are for convenience only and shall not define or limit any of the terms hereof.

ARBITRATION:

All disputes, differences, claims and questions, whatsoever, which shall arise either during the subsistence of this Agreement or afterwards between the parties and/or their respective representatives touching these presents or any clause or thing herein, contained or otherwise in any way

relating to or arising from these presents shall be referred to the arbitration of two Arbitrators, one to be appointed by each party to the dispute and such arbitration shall be in accordance with and subject to the provisions of the Arbitration and Conciliation Act, 1996 or any statutory modification or reenactment thereof for the time being in force.

By execution hereof, the signor hereby certifies that he has read this Agreement, including the Schedule hereto and that he is duly authorized to execute this Agreement on behalf of the Lessee.

IN WITNESS WHEREOF each of the parties hereto has caused this agreement to be executed on 17th June, 2025 by its duly authorized officers.

M/S. F. C. RODRIGUES

PARTNER

M/s F. C. Rodrigues
FIRST PARTY

S. A. SAWANT CONSTRUCTIONS PVT. LTD.

DIRECTOR

S A Sawant Constructions Pvt Ltd
SECOND PARTY

Witness: -

1)

2)

ATTESTED BY ME

HARSHAL S. KENGE
Advocate & Notary Govt. & India
GD 09 & 10, Back Side of Godavari Tea Stall,
Thakkar Bazzar, Nashik

Parties are Identified by :- Shubham Pandhar Ukarde

TAX INVOICE

SCHWING Stetter

(Duplicate for Transporter)

Tax Inv No. / SAP Doc No.	82808949	IN-Sales Unit Ord	
Ref Doc No.	0082808949	Invoice Date	31.08.2020
Delivery No	0089638547	Payment term	IMMEDIATE

Billed-To 81371955
F C Rodriques
Office 6-7, Keer Apartment, Behind Hotel
Rasoi, Deepali Nagar, Gurunanak Hsg. Soc, Opp Mumbai -Agra Road,
Under Hypothecation with Axis Bank Ltd
Nashik, , 422009
MAHARSHTRA, State Code - 27
GSTIN : 27AAOFM3122H1ZB

Registered Office :
SCHWING Stetter (India) Pvt Ltd
F-71, SIPCOT Industrial Park,
Irungattukottai, Sriperumpudur Taluk,
Kancheepuram, Tamilnadu 602117
Phone:+91 44 71378100

Business Place :
SCHWING Stetter (India) Pvt Ltd
G12&G12A, SIPCOT Industrial Park,,
Irungattukottai, Sriperumpudur Taluk,
Kancheepuram, Tamil Nadu 602117
Phone:+91 44 71378100

Consignee 81371954
F C Rodriques
Survey No 32/5, Sarul Village,
Mr. Cyril F. Rodrigues Mobl No.9822027881 .
Nashik,
MAHARSHTRA - 422010, Region Code - 27

Freight Terms	:	Freight Paid.	Date : 31.08.2020
Despatch Doc.No.	:	LR.NO.13951,13952,13953	
Incoterms	:	CIF destination	
Despatched through	:	By Road SHUKLA LOGISTICS	
Destination	:	Nashik	
Buyer's Order No.	:	FCR/PO/20-21/126	Date : 18.08.2020
Marketing Ref No.	:	CD-101835	
Accounting Ref	:	18048128	
Sales Office	:	815	

SL	Description / Part No.	Qty	Unit	HSN Code / Rate	Basic INR	IGST Rate%	IGST Amount
1	Batching plant M 1.25 / 81552900	1.00	PC	84743110 / 7,500,000.00	7,500,000.00	18.00	1,350,000.00

Sub Total	7,500,000.00
Taxable Turnover	7,500,000.00
IGST	1,350,000.00
Grand Total (Rounded off)	**8,850,000.00**

Amount in Words
Eighty Eight Lakh Fifty Thousand only.

Remarks : EMLSNO : 807248500 . Plant S . No : 201 . Plant Loded in SKD Conditions. Vehicle No.RJ01GA9384,MH04DS1287 GJ06AU9063 DC No.(82808949/0569,82808949/0570 82808949/0571)

Certified True Copy
For SCHWING Stetter (India) Private Limited
Authorised Signatory

It is understood between the buyer and seller that 'seller' shall have the 1st lien on the equipment sold against this invoice untill the full payment for the same is realized by the seller either directly from buyer or through any financier of the buyer, notwithstanding any other lien created by the buyer or their/his/her financier.

No. of Package	

NB:Not withstanding anything contained in this document there will be no warranty for "End Hoses/Electronic and Electrical goods/ rubber part" that may be forming part of the scope of supply

For terms & conditions of sale, please see overleaf

GSTIN	33AADCS5069D1ZJ	PAN No.	AADCS5069D
CIN No.	U45309TN1998PTC046270	IEC No.	0398070385/15.3.1999
E.&O.E.			

For SCHWING Stetter (India) Pvt Ltd
Authorised Signatory

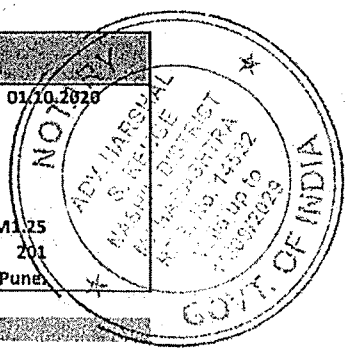
Please ensure that the Invoice number is indicated in the description text field of the On-line form which has to be filled while triggering the remittance through RTGS/IMPS/NEFT or direct credit by CMS to our account. This shall enable reconciling our accounts sans ambiguity with proper trail.

LOADING LIST

SCHWING Stetter

01.10.2020

SCHWING Stetter (India) Private Ltd.
Irunkattukottal,Tamil Nadu
Stetter Batching Plant Model : M1.25
Machine Serial No.: 201
Customer : M/s.FC Rodrigues, Pune



MATERIALS LOADED IN VEHICLE NO:

Sl No	Description	Qty	UoM
1	FOLDED M1.25 PLANT WITH STETTER MIXER,SKIP DRIVE,CHARGER BOX,BATCHING GATES,CEMENT WEIGHER,WATER PUMP&WATER BATCHING COMPLETE AND PNEUMATIC LINE AND WIRING COMPLETE, VIBRATION INSERTION FITTED, AND SUPORT LEG FRONT, REAR ASSEMBLED	1	PC
2	COVER (LOWER PARTCABIN KEY -- 02 PC)	1	PC
	Total	2	PC

MATERIALS LOADED IN VEHICLE NO: MH 04 DS 1287

Sl No	Description	Qty	UoM
1	LONGITUDINAL WALL	2	PC
2	TRANSVERSE WALL	1	PC
3	FRONT WALL - BOTTOM	1	PC
4	REAR WALL - BOTTOM	1	PC
5	FRONT WALL - TOP	2	PC
6	BUNDLE NO 1,2,3	3	PC
7	STEPLADDER TO THE SERVICING PLATFORM	1	PC
8	LATERAL PLATFORM RIGHT	1	PC
9	LATERAL PLATFORM LEFT	1	PC
10	SERVICING PLATFORM	1	PC
11	FRONT PLATFORM-1	1	PC
12	FRONT PLATFORM-2	1	PC
13	PEDESTAL FOR PLATFORM	1	PC
14	STAIRCASE	2	PC
15	LANDING PLATFORM	1	PC
16	INTERMEDIATE PLATFORM	1	PC
	Total	21	PC

MATERIALS LOADED IN VEHICLE NO : GJ 06 AU 9063

Sl No	Description	Qty	UoM
1	WOODENCASE (CONTROL PANEL)	1	PC
2	WOODEN CASE (MECHANICAL & ELECTRICAL ACCESSORIES)	1	PC
3	ROOF STRUCTURE F. BLEEDING M 1,25	1	PC
4	DUST COLLECTOR FUNNEL RIGHT M1,25	1	PC
5	BUNDLE -5 PVC PIPE -- 3 MT - (12 NO'S)	1	PC
6	BUNDLE-- 4 (CABLE TRAY -- 4 NOS	1	PC
7	SCREW CONVEYOR DIA.219 X 12 MTR (3 SETS)	12	PC
	Total	18	PC

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: 5712 0639 7789 Generated Date:01/10/2020 06:58 PM Generated By: 33AAD CS506 9D1ZJ Valid Upto: 15/10/2020

Mode: Road Approx Distance: 1377km

Type: Outward - SKD/CKD/Lots Document Details: Challan - 82808949/0571 - 31/08/2020 Transaction type: Regular

NOTARY ADV. HARSHAL S. KENGE NASHIK DISTRICT MAHARASHTRA REG. No. 14622 Valid up to GOVT. OF INDIA

2. Address Details

From

GSTIN : 33AAD CS506 9D1ZJ
SCHWING STETTER(INDIA) PVT LTD
TAMIL NADU

:: Dispatch From ::
G12 G12A

IRUNGATTUKOTTAI/SRIPERUMBUDUR,TAMIL NADU-602117

To

GSTIN : 27AAO FM312 2H1ZB
MS F C RODRIQUES
MAHARASHTRA

:: Ship To ::
Sarul Village, Tal Dist - Nashik

NASHIK,MAHARASHTRA-422002

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84743110	batching Plant with accessories & Batching Plant with accessories	18.00 NOS	1200000.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt ₹ 1200000.00 CGST Amt ₹ 0.00 SGST Amt ₹ 0.00 IGST Amt ₹216000.00 CESS Amt ₹0.00 CESS Non.Advol Amt ₹0.00

Other Amt ₹0.00 Total Inv.Amt ₹ 1416000.00

4. Transportation Details

Transporter ID & Name : 33AAZCS4370H1ZV & SHUKLA LOGISTICS PRIVATE LIMITED

Transporter Doc. No & Date : 13953 & 30/09/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	GJ06AU9063 & 13953 & 30/09/2020	IRUNGATTUKOTTAI/SRIPERUMBUDUR	01-10-2020 06:58 PM	33AA?CS5069D1ZJ	-	-

571206397789

DELIVERY CHALLAN

DUPLICATE FOR TRANSPORTER

SCHWING Stetter

DETAILS

Schwing Stetter India Private Limited
G12&12A SIPCOT INDUSTRIAL PARK,
IRRUNGATUUKOTTAI,SRIPERUMPUDUR TALUK,
TAMILNADU-602117.
GSTIN: 33AADCS5069D1ZJ

Consignee

FC Rodrigues
Sarul Village, Tal & Dist - Nashik
Nashik, Maharashtra
0
Billed To GSTIN 27AAOFM3122H1ZB

CHALLAN NO	82808949/0571
CHALLAN DATE	31-08-2020
TRANSPORTER	SHUKLA LOGISTICS
VEHICLE NO	GJ06AU9063
LR NO	13953
INVOICE NO	82808949
INVOICE DATE	31-08-2020

LOT No.		
3	OF	3

S.No	Description	Quantity	HSN Code	Taxable Value in Rs.	IGST				Total Amount (incl. tax) in Rs.
					Rate	Amount in Rs.			
1	Batching Plant With Accessories Loaded in SKD Condition	18	84743110	12,00,000.00	18.00%	2,16,000.00		-	**14,16,000.00**

For SCHWING Stetter (India) Private Limited

Authorised Signatory

C-426

CERTIFICATE

The Ready Mix Concrete Batching Plant. (RMC) Make- M/s Schwing Stetter (India) Pvt. Ltd., with concrete output - 69 m^3/hr. Model- M I 25 Sr. No. 201/807248500 (Invoice No-82808949 Date-31/08/2020) with four bin cold aggregate feeder and pan mixer & control panel erected at Gat No.4/1/1 Village- Rajurbahula, Tal. & Dist. Nashik and owned by **M/s F C Rodriques, Engineers & Contractors,** Deepali Nager. Nashik has been inspected by the Assistant Chief Engineer (Mech.) Public Works Region. Nashik on Date 10/07/2024. The Cement Concrete Batching Plant.(R.M.C.). is modern & efficient and in good working condition.

The ready mix concrete batching plant is equipped with **"SCADA"**.

Certified that the above RMC Plant is confirming to Ministry of surface Transport Specifications of Fourth revision August 2001 (Reprinted August 2007) as per clause 602.9.3.2.

Validity of this Certificate is from the date **16/07/2024 to 15/07/2025**

However this Certificate will be invalid if any of the system as per M.o.R.T. & H. Specifications found removed or non-working during surprise check or "SCADA" found non-working or change of place.

सार्वजनिक बांधकाम प्रादेशिक विभाग, नाशिक

Assistant Chief Engineer (Mech.)
Public Works Region, Nashik

No.Desk/Mech/TS of RMC/ 4011 /2024
Office of the Chief Engineer
Public Works Region, Nashik
Date -16/07/2024

Copy Submitted to the Superintending Engineer, Public Works Circle, Nashik for favour of information please.

Copy forwarded with compliments to the Executive Engineer, Nashik Municipal Corporation, Nashik for information.

Copy to **M/s F C Rodriques, Engineers & Contractors** , Deepali Nager, Nashik -3 for information.

C-22

नाशिक महानगरपालिका
Nashik Municipal Corporation

Rajeev Gandhi Bhavan, Sharanpur Road (Post Box No.12), Nashik – 422 002
Visit us at : www.nashikcorporation.in E -mail : nmcpwd123@gmail.com

No.NMC/PWD/Desk-8/802/2024
Date:- 07/08/2024

NOTARY GOVT. OF INDIA

CERTIFICATE

Ref. - Certificate vide letter No. Desk/ Mech / TS of RMC/ 4011/2024 of date: 16/07/2024 for the Ready Mix Concrete Batching Plant Make:-.Schwing Stetter (India) Pvt.Ltd,Kancheepuram; Tamilnadu. Model No.M1.25: Sr.No:-201/807248500 with **'SCADA'** system issued by Assistant Chief Engineer (Mech.), Public Works Region, Nashik.

This is to certify that, the Ready Mix Concrete Batching Plant of M/s **F.C.Rodrigues,Nashik** referred above is erected at Gat. No 4/1/A/1, Village Rajurbahula,Tal.- Dist.- Nashik is within 30 km from the head quarter of Nashik Municipal Corporation, Rajiv Gandhi Bhavan, Nashik.

The distance of said Ready Mix Concrete Batching Plant from the head quarter of Nashik Municipal Corporation, Rajiv Gandhi Bhavan, Nashik is **15** km. The validity of this certificate is from the date of issue i.e. date.**07/08/2024 to 15/07/2025.**

Note: 1) However, this Distance Certificate will be invalid if the plant is found removed or shifited during surprise check of NMC Authorities.

2) This certificate is issued based on the documents submitted by applicant,hence stands cancelled if documents are false

3) This is only a distance certificate as per the requirement of tender document and not related to working status of Plant.

Executive Engineer
Public Works Department
Nashik Municipal Corporation, Nashik

C-169

Subject to AHMEDABAD Jurisdiction only

DINESHCHANDRA R. AGRAWAL INFRACON PVT LTD

401 The Grand Mall
S. M. Road Ambawadi
AHMEDABAD Pin.-380015
PH.-91-79-30008789 Email.-drainfra89@gmail.com
GST NO.-24AABCD9523D1Z0

TAX INVOICE

GUJ - HEAD OFFICE AHMEDABAD 401, The Grand Mall, S.M. Rd., Ambawadi, Ahmedabad: 380015 (Gujarat) City : AHMEDABAD Pincode. : 380115 GST No: 24AABCD9523D1Z0 PAN No. : AABCD9523D	Invoice NO. : HO-DRAIPL/GUJ/00/1 Mode/Terms of Payment :	Date : 18/06/2019 Buyer's Order NO. :
Buyer: M/S F C RODRIQUES 5/6 JOYLAND KALIKA HOUSING SOCIETY, OLD AGRA ROAD, NASHIK, MAHARASTRA - 422002 City : NASHIK Party GST No. 27AAOFM3122H1ZB PAN No. :AAOFM3122H	Dispatch Document No. : 0 Dispatch Through :	Order Date : Removal Date : 18/06/2019 Destination : NASHIK

Sr.	Description of Goods	HSN Code	Quantity	Rate Rs	UM	Amount Rs	CGST	SGST / UTGST	IGST
							Rate/Amt.	Rate/Amt.	Rate/Amt.
1	HOT MIX PLANT Remark : HOT MIX PLANT BATCH TYPE WITH ELECTRONIC CONTROLS AND BAG TYPE FILTER ARRANGEMENTS MORE THAN 120 /T/HOUR CAPACITY Apollo Model : ANP - 2000 Asphalt Batch Mix Plant of rated capacity 160 TPH .	8474	1.000	55,00,000.00	NOS	55,00,000.00	0% 0	0% 0	18% 990000
	Total		1.000						

Total	55,00,000.00
GST Amount	990000
Bill Total	64,90,000.00

SIXTY FOUR LAKHS NINETY THOUSAND ONLY

Terms:
1. Payment immediate against delivery of goods.
2. 24% interest will be charged on all account remaining unpaid.
Goods once sold will not be taken back.

For DINESHCHANDRA R. AGRAWAL INFRACON PVT LTD

Authorized Signatory

A/C No.: 62015096286
IFSC No.: KKBK0000184

:: RETAIL INVOICE ::

GUJARAT APOLLO EQUIPMENTS LIMITED

At: Ditasan, State Highway, Post: Jagudan, Dist.: Mehsana - 382 710 (Gujarat) INDIA
Phone: (02762) 285 - 344 / 345 / 346, Fax: (02762) 285359, Fax: (079) 26564705

INVOICE

Reg No.
ECC CODE No. AAACG 7245P XM 001
PLA No. 390 / 88

FOR, GUJARAT APOLLO EQUIPMENTS LIMITED
(SURESH C. SHAH)
COMPANY SECRETARY

Central Excise Service No. 65-A
Invoice for removal of excisable goods from a factory of ware house on payment of duty.
Invoice issued under Rule 11 of Central Excise Rules 2002

Date of removal :
Range : A.R. Mandal
Division : Mehsana - I
Commissionerate : Ahmedabad III
Time of removal
Words :
Figure :
Dt. & Time of Preparation of Invoice
Date : 27/12/2006
Time : 11.30 Hrs. A.M. / P.M.

Lic No. of Excisable Commodity
Name of Excisable Commodity
Chapter / Heading No. : 84, 87, 72
Sub-Heading No. : 8474 32 00, 8413 90 00, 8430 61 00, 8431 49 30, 8429 51 00, 8705 90 00, 8701 90 00, 7204 10 00

Address of the Asstt. Commissioner of C. Excise, Range AR - Mandal Divn. Mehsana - I, 2nd Floor, Samarpan Building, State Highway, Mehsana - 384 002. 00253

Number and date of notification under which any concession rate of duty are Claimed.

M/s. Dineshchandra R. Agrawal Infracon Pvt. Ltd.
Agrawal Complex
Nr. Lions Hall,
DISA 385 535,
Gujarat, India

Invoice No. : M/253 Invoice Date : 27/12/2006
Challan No. : 253 /2006-07 Challan Date : 27/12/2006
P.O No.:
Date :
Despatch Through :

No.	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
1	HOT MIX PLANT BATCH TYPE WITH ELECTRONIC CONTROLS AND BAG TYPE FILTER ARRANGEMENTS MORE THAN 120 T/HOUR CAPACITY (1 No. Hot Mix Plant Batch Type with Accessories as per P.O. DRAIPL/PO/2006/708 dtd: 07.08.2006) 'Apollo' Model: ANP-2000 Asphalt Batch Mix Plant of rated capacity 160 TPH Consisting of : **Thermodrum unit,PN-30 Four Bin Feeder with 1000 MM Extension,Primary Dust Collector/ Scavenging duct, Slinger conveyor, Bag filter unit (Reverse Air flow type),Batching tower unit with elevators , 25 MT Filler Silo with elevator, 20 MT In Line Silo,Chimney with exhauster, 3 x 30 MT Bitumen Tank (IDH),18000 Ltr. LDO Tank & 18000 Ltr. Cap. FO Tank,Electric control cabin with panel.** LC No. ILC/1095/2006 dtd: 20.12.2006 of Dena Bank Overseas Business Branch, 2nd Floor , Dena Laxmi Building, Ashram Road, Ahmedabd-380 009 for Rs. 16640000/-	01 Unit HOT MIX PLANT - 8474 32 00	16,000,000.00	16,000,000.00

Delivery : Ex-Works,(Ditasan)

Despatch Address/Consignee:-

M/s. Dineshchandra R. Agrawal Infracon Pvt. Ltd.
(175 Kms. From Mehsana) SIROHI Road
from Shirohi Road to Udaipur Road
7th KM on Udaipur Road
Village: Gadhia

CST No. of the party :
RST / CST TIN No. 03983303300 dated: 15.05.2006
GST TIN No. 24020902299 dated: 29.09.2006
GUJ CST TIN No. 24520902299 dated: 29.09.2006

Rs. In Words
Rupees One Crore Ninety Three Lacs Fifty Five Thousands Six Hundred Forty Eight Only

Sub. Total	16,000,000.00
@ 16% R.E.D.	2,560,000.00
@ 2% Edu. Cess	51,200.00
S. Tax/C.S.T, GST, Agst. Form, Agst. Form 'C'	744,448.00
TOTAL	19,355,648.00

Duty Payable / Paid
Duty Payable : Rs. 2,560,000 (1)
Education Cess 51,200
G.S.T. TIN No. 24040702299 Dt. 29/09/2006
C.S.T. TIN No. 24540701422 Dt. 29/09/2006

Certified that above particulars are correct & amount indicated is Provisional as additional consideration will be received from the buyer on account of.
(2) No Claim for shortage will be entertained unless received within 3 days
(3) 22 Percent overdue interest will be charged on amount remaining unpaid after 7 days from due date as per terms.
Subject to Mehsana Jurisdiction only.

For, GUJARAT APOLLO EQUIPMENTS LIMITED
Signature of Authorised Person

PREPARED BY :
CHECKED BY :

CUSTOMER COPY

CERTIFICATE

The Hot Mix Plant Batch Type with Electronic control , Make :- Apollo Equipments Limited, Ahmedabad, Model- ANP-2000 Asphalt Mix ,Capacity - 120-160 TPH (Invoice No-00253 Date-27/12/2006), erected at Gat No. 4/1/A/1, Village- Rajur bahula, Tal. & Dist. Nashik, and owned by M/s- F C Rodriques, Engineers & Contractor, Deepali Nager, Nashik, has been inspected by the Assistant Chief Engineer (Mech.) Public Works Region, Nasik, on Dated- **22/11/2024.** The Plant is efficient and in good working condition. Certified that the above the Hot Mix Plant Batch Type is confirming to Ministry of Road Transport (M.O.R.T.&H.) Specifications of Fifth revision January 2014 as per clause 504.3.5.

The Hot Mix Plant Batch Type with Electronic control is equipped with "SCADA".

Validity of this Certificate is from **22/11/2024 To 21/11/2025.**

However this Certificate will be invalid if any of the system as per M.o.R.T.& H. Specifications found removed or non-working during surprise check or change of place.

सार्वजनिक बांधकाम यांत्रिकी विभाग, नाशिक

Assistant Chief Engineer (Mech.)
Public Works Region, Nashik

No.Desk/Mech/DMP/7315-2/2024
Office of the Chief Engineer
Public Works Region, Nashik
Date -22/11/ 2024

Copy Submitted to the Superintending Engineer, Public Works Circle, Nashik for favour of information please.

Copy forwarded with compliments to the Executive Engineer, P.W. Div. Nashik, for information.

Copy to **M/s F C Rodriques,Engineers & Contractor** , Deepali Nager, **Nashik** for information.

d:\certificates 2024-25\11-24\f c rodriquies. nashik\bh m p.docx

C-1666

NASHIK MUNICIPAL CORPORATION, NASHIK

Rajeev Gandhi Bhavan, Sharanpur Road, (Post Box No. 12), NASHIK- 422 002.
Visit us at: WWW. Nashik Corporation.in Com E- mail: nmcpwd123@gmail.com

N0.NMC/PWD/Desk-8/12157/2024
Dated 29/ 11 / 2024

DISTANCE CERTIFICATE

Ref- Certificate vide letter no Desk/Mech/DMP/7315/2024 Date 22/11/2024 for the Asphalt Hot Mix Plant Batch Type with Electronic Control, Make Apollo Epuipments limited, Ahmedabad, Model-ANP-2000,Asphalt Mix capacity 120-160 TPH with SCADA system issued by Assistant Chief Engineer (Mech) Public Works region Nashik.

This is to Certify that the Asphalt Batch mix plant of **M/s F C Rodrigues** Nashik referred above is erected at Gut No 4/4/A/1 Village Rajurbahula Tal. Dist. Nashik is within 30 km from Headquarter of Nashik Municipal Corporation, Rajeev Gandhi Bhavan Nashik.

The Distance of said Asphalt Hot Mix Batch Type Plant from the Headquarter of Nashik Municipal Corporation, Rajeev Gandhi Bhavan Nashik.is 15.0 km.the Validity of this Certificate is from the date of issue i.e.from Dt 29 / 11 /2024 to 21 /11 /2025

Note- 1) However this Distance Certificate will be invalid if the plant is found removed or shifited during surprise check of NMC Authorities
2) This Certificate is issued based on the documents submitted by applicant, hence stands cancelled if documents are false.
3) This is only a distance certificate as per the requirement of tender document and not related to working status of Plant.

Executive Engineer
Public Works department
Nashik Municipla Corporation Nashik



अ.नं. :9020, दि.:17-06-2025 , रु. :500, पैकी रु. :500

श्री./श्रीमती/सौ./मे.: S.A.SAWANT CONSTRUCTION PVT LTD

पत्ता : Gangapur Road Nashik

कारण : Machinery Agreement

हस्ते : Prameshwar Lokhande

सही :

TREASURY OFFICE, NAS...
13 JUN 2025
STPHC ATO

NOTARY
NOTED & REGISTERED
at Serial No. 4000125
DATE 17/6/2025
THIS DOCUMENT CONTAINS
1+10 Total Pages 11

स.रा. अमृतकर
स्टॅम्प वेंडर, नाशिक.
(मु. वि. प. क्र. १०३ / २००२)

MEMORANDUM OF UNDERSTANDING OF HIRE AGREEMENT

This Memorandum of Understanding for Hire Agreement made and entered into at Nashik this **17th** day of **June 2025.**

BY AND BETWEEN

1. **M/s Dhupar Earthmovers** LESSOR
   Office No.04, Padma Darshan Plaza,
   Gangapur Road, Anandwali,
   Nashik – 422 013
   (PAN:- AAOFM3122H)

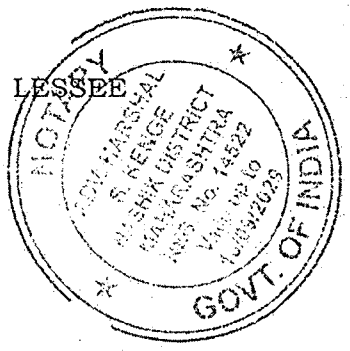
DHUPAR EARTHMOVERS
PROPRIETOR

AND

C-29

2. **S A Sawant Constructions Pvt Ltd.**
19, Krishanashray , Lokmanya Nagar,
Garden Homes Society, Gangapur road,
Nasik -422 002.
(PAN:- AAPCS6664N)

LESSEE



LEASE:

The lessor hereby agrees to lease to Lessee and the Lessee hereby agrees to take on Lease from Lessor, subject to the terms of this Lease Agreement (hereinafter referred to as the "AGREEMENT"), **Tower Crane with 28.70 Meter Boom height** (hereinafter referred to as the "EQUIPMENT") described as below: -

Sr.	Type of Machinery	Nos.
01	Tower Crane MCT85 Potain Make Tower Crane Model: MCT85-P12B-INTGERNAL HUH-28.70M JIB – 52M	1 Nos

PERIOD:

The Lessee shall take the equipment for its use on lease for the term to commence from **17th day of July, 2025 to 16th Day of July, 2027** i.e. for the period of **24 Months**. The period of lease may be extended for such period and on such terms and conditions as may be agreed upon by and between the parties hereto.

RENTAL:

In consideration of the above, the Lessee shall pay to the lessor, Lease rent of Rs. 2,25,000/- Plus GST per month. Such rent shall be payable by the Lessee to the Lessor's account within seven days from the end of the month for which the rent becomes due and payable. The lease rent shall be due and payable on the first day of each calendar month, commencing from the calendar month in which the period of lease commences, provided that the lease rent for the calendar month in which the period of lease commences shall become payable on the commencement of the lease period.

HUPAR EARTHMOVERS

PROPRIETOR

C-2013

Lessee will pay on demand as late charges, an amount equal to two per cent (2%) per month of each instalment of lease rent or part thereof that remains unpaid for a period of more than seven (7) days.

It is expressly understood by the parties hereto that time shall be the essence of this Agreement, in so far as it relates to the obligations or commitments of the lessee.

WARRANTIES:

The Lessee has made the selection of the Equipment based upon its own judgement prior to the purchase thereof by the Lessor and expressly declares that it has not relied upon any statements or representations made by Lessor, makes no express or implied warranties including those of merchantability or fitness for particular use of the Equipment and hereby disclaims the same. The Lessor shall not be responsible for any repairs, service or defects in the Equipment or the operation thereof. However, the Lessor agrees that Lessee shall be entitled to the benefits of the manufacturer's warranties in respect of the Equipment.

TITLE, IDENTIFICATION, OWNERSHIP OF EQUIPMENT:

No right, title or interest in the Equipment shall pass to Lessee by virtue of these presents. Conditioned upon Lessee's compliance with and fulfilment of the term of conditions of this Agreement, the Lessee shall have the right to have and retain possession and use of the Equipment for the full term of lease including the extended term if agreed to. Lessor may require plates or makings to be affixed to or placed on the Equipment, indicating Lessor's interests therein (and the interests of its Bankers).

)HUPAR EARTHMOVERS

PROPRIETOR

Lessor and Lessee hereby confirm that their intent is that the Equipment shall at all times remain the property of the Lessor. Lessee also agrees and undertakes not to sell, assign, sublet, pledge, hypothecate or otherwise encumber, or suffer a lien upon or against any interest in this Agreement or the Equipment, or to remove except for the purposes of repairs with prior intimation to the Lessor the Equipment from the factory or office site where originally put to use or allow any third person to use the equipment without the prior consent of the Lessor in writing.

The equipment hereunder leased, will be available for production with lessee as and when required by the lessee. Lessor shall not be responsible for any quality failure of the concrete / Bitumen during production. Lessor shall not be liable for any loss suffered by the Lessee on account of quality of the Material. Lease rentals shall be deemed to commence from the date of agreement irrespective of quantity produced.

INDEMNITY:

Lessee agrees to comply with all laws, regulations and orders relating to the possession, operation, and use of the Equipment and assumes all risks and liabilities arising from or pertaining to the possession, operation or use of the Equipment.

Lessee does hereby agree to indemnify and keep indemnified and hold safe and harmless the Lessor from and covenants and undertakes to defend Lessor against any and all claims, costs, expenses, damages and liabilities whether civil or criminal, of any nature whatsoever, arising from or pertaining to the use, possession, operation or transportation of the Equipment. Any fees, taxes or other lawful charges paid by Lessor upon failure of Lessee to make such payments, shall become immediately due from Lessee to make such payments, shall become immediately due from Lessee to Lessor.

DHUPAR EARTHMOVERS

PROPRIETOR

C-226

Lessee further covenants and undertakes to indemnify and keep indemnified the Lessor against loss of Equipment by seizure by any person other than the Lessor for any reason whatsoever, or resulting from any form of legal process initiated by any person other than the Lessor, provided that such indemnity shall not cover such loss as arises out of any neglect or default on the part of the Lessor. Lessee further agrees to indemnify and keep indemnified the lessor against all risks and liabilities whether civil or criminal, arising from the possession, use, operation or storage of the Equipment and for injuries or deaths of persons or damage to property arising from the above.

NOTARY ADV. HARSHAL S. KALE DIST. AKOLA MAHARASHTRA Regd. No. 14522 Valid upto 12/09/2029 GOVT. OF INDIA

INSPECTION:

Lessee will cause the Equipment to be operated in accordance with manufacturers' manuals or instructions, if any, and in so far as applicable by competent and duly qualified personnel only and in accordance with applicable Government regulations, if any, and for business purposes only. Lessor shall have the right from time to time during the normal business hours on any working day to enter upon Lessee's premises or elsewhere after prior notice for the purpose of confirming the existence, condition and proper maintenance of the Equipment.

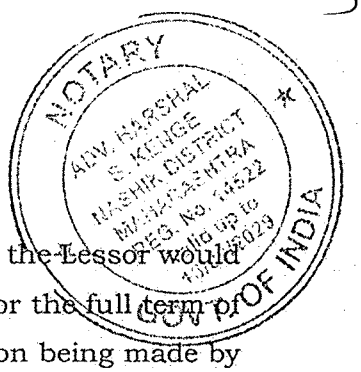
REPAIRS, LOSS AND DAMAGE:

During the term of the Lease and any renewal thereof, Lessee, at its own cost and expenses will keep all Equipments in good repair, condition and working order and shall furnish all parts, mechanisms, devices and servicing required thereof. All such parts, mechanisms and devices shall immediately be deemed part of the Equipment for all purposes hereof and shall become the property of the Lessor. In the event, any item of Equipment is lost, stolen or destroyed or damaged beyond repair for any reason, Lessee shall promptly pay the Lessor the instalments of lease rentals then remaining unpaid less insurance claims received by Lessor, in respect of insurance effected in pursuance of this Agreement, whereupon Lessor will transfer to Lessee, without recourse of warranty, all of Lessor's right, title and interest, if any, in such items.

HUPAR EARTHMOVERS

PROPRIETOR

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REMEDIES:

Upon the occurrence of any default and at any time thereafter the Lessor would declare all future rentals due and to become due hereunder for the full term of the lease immediately due and payable and on such declaration being made by Lessor, Lessee shall forthwith provide to the Lessor the present value of the said sums due discounted at the rate of 12% per annum and upon Lessee failing to make the said payment within 30 days thereof Lessor may in its discretion do any one of the following:

(m) Take action for recovery as liquidated damages for loss of bargain and not as penalty, of any amount equal to all unpaid lease rental payment which in the absence of a default would have been payable by Lessee hereunder for the full term thereof plus interest thereon at the rate of 2% p.m. for the period until receipt of the said amount;

(n) Upon notice to Lessee terminate this Agreement and all Schedules executed pursuant hereto and forfeit the amounts paid by Lessee by way of rentals and demand the Lessee to return all equipment to Lessor at Lessor's own risk and expenses in the same condition as delivered, ordinary wear and tear and damage by fire not caused by the negligence of Lessor excepted, at such location as the Lessor may designate and upon failure of Lessee to do so within 14 days from the date of demand, enter upon premises where such Equipment is located and take immediate possession of and remove the same, all without liability to Lessor or its Agent for such entry or for damage to property or otherwise. Lessor may detach and dismantle the Equipment from any part of the freehold or process machinery to which it may be affixed without the written permission of Lessee;

DHUPAR EARTHMOVERS

PROPRIETOR

(o) Sell all the Equipments at public or private sale or lease to others with ... days' Notice on account and at the risk of Lessee and appropriate the net sale proceeds or realisation of rental towards the present value of all the future rentals declared to be immediately due and payable at the rate of 12% per annum as aforesaid and to recover from the Lessee the shortfall or deficit together with interest thereon at the rate of 2% p.m. but the Lessor shall not in any such action or for duty to account to Lessee for such action or for any surplus realised by the Lessor by sale or lease.

The remedy referred to hereinabove is intended to be in addition to any other remedy available to Lessor at law provided however that on the Lessee making payment to the Lessor at any time before action under Clauses (a) or (b) above taken by Lessor of the present value of all future lease rentals as provided herein before, the Lessee shall retain all the equipment leased hereunder for its own use and the Lessor further undertakes to transfer all its title and interest on the said Equipment to the Lessee on receipt of payment as referred to hereinabove.

WAIVER:

Any expressed or implied waiver by the Lessor of any default shall not constitute a waiver of any other default by Lessee or a waiver of any of Lessor's right. All original rights and powers of the Lessor under this Agreement will remain in full force, notwithstanding any neglect, forbearance or delay in the enforcement thereof, by the Lessee of this Agreement shall not be deemed as waiver of any continuing or recurring breach by the Lessee of this Agreement.

NOTICES:

Any notices or demands required to be given herein shall be given to the parties hereto in writing and by post or by hand delivery at the address herein set forth or to such other addresses as the parties hereto may hereafter substitute by written notice given in the manner prescribed herein above.

HUPAR EARTHMOVERS

PROPRIETOR

C-111

This Agreement and other contracts executed between the parties hereto pursuant to this Agreement cannot be cancelled or terminated except as expressly provided herein. Lessee hereby agrees that Lessee's obligations to pay all lease rentals and any other amounts owing hereunder shall be absolute and unconditional. This Agreement cannot be amended except in writing and shall be binding upon and to the benefit of the parties hereto their permitted successors and assigns.

The captions in this Agreement are for convenience only and shall not define or limit any of the terms hereof.

ARBITRATION:

All disputes, differences, claims and questions, whatsoever, which shall arise either during the subsistence of this Agreement or afterwards between the parties and/or their respective representatives touching these presents or any clause or thing herein, contained or otherwise in any way relating to or arising from these presents shall be referred to the arbitration of two Arbitrators, one to be appointed by each party to the dispute and such arbitration shall be in accordance with and subject to the provisions of the Arbitration and Conciliation Act, 1996 or any statutory modification or reenactment thereof for the time being in force.

DHUPAR EARTHMOVERS

PROPRIETOR

C-109

By execution hereof, the signor hereby certifies that he has read this Agreement including the Schedule hereto and that he is duly authorized to execute this Agreement on behalf of the Lessee.

IN WITNESS WHEREOF each of the parties hereto has caused this agreement to be executed on 17th June, 2025 by its duly authorized officers.

DHUPAR EARTHMOVERS

PROPRIETOR

M/s Dhupar Earthmovers
FIRST PARTY

S A Sawant Constructions Pvt Ltd
SECOND PARTY

Witness: -

1)

2)

ATTESTED BY ME

HARSHAL S. KENGE
Advocate & Notary Govt. & India
GD 09 & 10, Back Side of Godavari Tea Stall,
Thakkar Bazzar, Nashik

Parties are Identified by :- Shubham manohar Ukarde

Shubham

C-103

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KLAUS WORLD EQUIPMENT

Klaus World Equipment
801, Montreal Business Centre 272/4, Pallod Farms Rd, Shambhu Vihar Society, Nankude Vasti, Aundh,
Pune Maharashtra 411045India
klausequipment2024@gmail.com
Phone
PAN NO: AAZFK4303M
GSTIN : 27AAZFK4303M1ZQ
MSME NO: UDYAM-MH-26-0328430

TAX INVOICE

Invoice No:	:KWE/24-25/C0373	Place Of Supply	:Maharashtra (27)
Invoice Date:	:30/09/2024	Hypothecation	:AXIS BANK LIMITED
Terms	:Due On Receipt	Transporter	:KWE SCOPE
Due Date	:30/09/2021	Mode of Transport	:Road
Our SO No.	:KWE/24-25/C0235	Customer PO No	:NA
Crane Serial No	:627597	PO Date	:16/09/2024
		Dispatch From	:Klaus World Equipment C/O Potain India Pvt Ltd Plot No 242, 244, 256, 257 Talegaon Chakan Road,, Khalumbre, Pune, Pune, Maharashtra 410501
		Delivery Challan Reference No	:DC/C/24-25/0781 , DC /C/24-25/0782 , DC/C /24-25/0783 , DC/C/24-25/0784

Billing Address:
DHUPAR EARTH MOVERS
Office No.4, Padma Darshan Plaza,
Gangapur Road, Anandvalli,
Nashik
422013 Maharashtra
India
Phone: 9822667193
GSTIN: 27ABIPD6885D1ZJ

Delivery Address:
DHUPAR EARTH MOVERS
Office No.4, Padma Darshan Plaza,
Gangapur Road, Anandvalli,
Nashik
422013 Maharashtra
India
Phone: 9822667193
GSTIN: 27ABIPD6885D1ZJ

Sr. No	Goods/Services	HSN/SAC	Qty	Rate	Amount
1	Tower Crane MCT85 SKU: MCT85 POTAIN MAKE TOWER CRANE MODEL - MCT85 - P12B - INTGERNAL HUH - 28.7 M, JIB - 52 M Dispatch through 4 Trallers in knocked down condition on Delivery challan Basis Serial Number(s): 627597	84262000	1.00 Nos	54,88,000.00	54,88,000.00

Total In Words
Indian Rupee Sixty-Four Lakh Seventy-Five Thousand Eight Hundred Forty Only

Sub Total	54,88,000.00
CGST9 (9%)	4,93,920.00
SGST9 (9%)	4,93,920.00
Total	₹64,75,840.00
Payment Made	(-) 4,35,840.00
Balance Due	₹60,40,000.00

DHUPAR EARTHMOVERS
PROPRIETOR

For Klaus World Equipment
KWE

POTAIN | AUTHORIZED DEALER | 801, Montreal Business Center, 272/4, Pallod Farms Rd, Shambhu Vihar Society, Nankude Vasti, Aundh, Pune, Maharashtra, India 411045

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महाराष्ट्र MAHARASHTRA ○2024○ DD 929617

अ.नं. :9015 , दि.:17-06-2025 , रु. :500, पैकी रु. :500
श्री./श्रीमती/सौ./मे.: S.A.SAWANT CONSTRUCTION PVT LTD
पत्ता : Gangapur Road Nashik
कारण : Tender
हस्ते : Prameshwar Lokhande
सही : PL

TREASURY OFFICE NASIK
13 JUN 2025
STPHC ATO

स. रा. अमृतकर
स्टॅम्प वेंडर, नाशिक.
(मु. वि. प. क्र. १०३ / २००२)

NOTARY
NOTED & REGISTERED
at Serial No. 3828/25
DATE 7/6/2025
THIS DOCUMENT CONTAINS
02 Total Pages 02

AFFIDAVIT

Name of Work :- Construction of Bridgea cross river Godavari nearTapovan STP in Panchavati, Nashik - E- TENDER NOTICE No. 07/01 (2025-26)

1) I, the undersigned, do hereby certify that all the statements made in the required attachments are true and correct.

2) The undersigned also hereby certifies that neither our firm **M/s. S. A. Sawant Construction Private Limited** have abandoned any work on

Sawant

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Building/Bridges/Roads etc. nor any contract awarded to us for such works have been rescinded, during last five years prior to the date of this bid.

3) The undersigned hereby authorize (s) and request(s) any bank, person, firm or corporation to furnish pertinent information deemed necessary and requested by the Department to verify this statement or regarding my (our) competence and general reputation.

4) The undersigned understand and agrees that further qualifying information may be requested, and agrees to furnish any such information at the request of the Department, Project implementing agency.

Sachin Shankar Sawant
Director
(S. A. Sawant Construction Private Limited)
Date:- 17th June, 2025.

HARSHAL S. KENGE
Advocate & Notary Govt. & India
GD 09 & 10, Back Side of Godavari Tea Stall,
Thakkar Bazzar, Nashik

Parties are Identified by :- Shubham manohar Ukarde

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महाराष्ट्र MAHARASHTRA ○ 2024 ○ DB 058009

TREASURY OFFICE NASIK
13 JUN 2025
TPHC ATO

अ.नं. :9015, दि.:17-06-2025, रु. :500, पैकी रु. :500

श्री./श्रीमती/सौ./मे.: S.A.SAWANT CONSTRUCTION PVT LTD

पत्ता : Gangapur Road Nashik

कारण : Tender

हस्ते : Prameshwar Lokhande

सही :

NOTARY
NOTED & REGISTERED
at Serial No. 3998/25
DATE 17/6/2025
THIS DOCUMENT CONTAINS
01 Total Pages...02

स. रा. अमृतकर
स्टॅम्प वेंडर, नाशिक.
(मु. वि. प. क्र. १०३ / २००२)

AFFIDAVIT (for Ownership of Firm)

Name of Work :- Construction of Bridgea cross river Godavari nearTapovan STP in Panchavati, Nashik - E- TENDER NOTICE No. 07/01 (2025-26)

I Sachin Shankar Sawant age 47 Address 19, Krishnashray , Lokamanya Nagar , Garden Homes Society , Gangapur road , Nashik 422002(Authorized signatory to sign the contract), hereby submit, vide this affidavit in truth, that I am the owner of the contracting firm S A Sawant Constructions Pvt Ltd I am submitting the document in envelope no. 1 for the purpose of scrutiny of the contract. I hereby agree to the condition mentioned below;

S.A.SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

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1. I am liable for action under Indian Penal Code for submission of any false / fraudulent paper / information submitted in envelope no. 1.

2. I am liable for action under Indian Penal Code if during contract period and defect liability period, any false information, false bill of purchases supporting proof of purchase, proof of testing submitted by my staff, submitting company or any by myself, I will be liable for action under Indian Penal Code.

3. I am liable for action under Indian Penal Code if any papers are found false / fraudulent during contract period and even after the completion of contract (Finalization of Final bill).

S. A. SAWANT CONSTRUCTIONS PVT. LTD.

Sawant

DIRECTOR

ATTESTED BY ME

HARSHAL S. KENGE
Advocate & Notary Govt. & India
GD 09 & 10, Back Side of Godavari Tea Stall,
Thakkar Bazzar, Nashik

Parties are Shubham manohar Ukarde
Identified by :- Shubham

S.A.SAWANT CONSTRUCTION PRIVATE LIMITED

Balance Sheet as on 31st March, 2020

	Particulars	Note No.	As at 31st March 2020	As at 31st March 2019
I.	EQUITY AND LIABILITIES			
1	**Shareholders' funds**			
	(a) Share capital	1	78,51,500	78,51,500
	(b) Reserves and surplus	2	47,39,74,534	39,45,23,990
	(c) Money received against share warrants			
2	**Non-current liabilities**			
	(a) Long-term borrowings	3	3,51,26,188	4,99,88,369
	(b) Deferred tax Liability (Net)		-	-
3	**Current liabilities**			
	(a) Short-term borrowings	4	1	38,682
	(b) Trade payables		-	-
	(c) Other current liabilities	5	49,31,69,497	43,15,20,031
	(d) Short-term provisions	6	2,30,74,270	2,39,24,047
	TOTAL		**1,03,31,95,990**	**90,78,46,609**
II.	ASSETS			
1	**Non-current assets**			
	(a) Fixed assets			
	(i) Tangible assets	7	24,60,57,425	24,68,69,015
	(b) Non-current investments	8	8,60,93,239	4,78,88,571
	(c) Deferred tax Asset (Net)		-	-
	(d) Long-term loans and advances	9	-	-
2	**Current assets**			
	(a) Inventories	10	6,94,66,948	4,91,53,634
	(b) Trade receivables	11	27,32,04,263	26,25,43,503
	(c) Cash and cash equivalents	12	5,13,70,922	3,95,85,486
	(d) Short-term loans and advances	13	2,79,21,611	3,21,11,826
	(e) Other current assets	14	27,90,81,582	22,96,94,575
	TOTAL		**1,03,31,95,990**	**90,78,46,609**
	Contingent Liabilities	15		

As per our report attached
For R. R. GUJARATHI & CO.
Chartered Accountants,
Firm Reg. No# 103382W

R. R. BAFNA
Partner
M. No. 113855
UDIN: 20113955AAAAEG2945
Date : 7/12/2020
Place : Nashik

For and on behalf of Board of Directors
For S.A.SAWANT CONSTRUCTION PVT LTD

Shankar Sawant
DIN 00721214

Kailash Sawant
DIN 00721443

S.A.SAWANT CONSTRUCTION PRIVATE LIMITED

Profit & Loss Statement for the period 01/04/2019 to 31/03/2020

	Particulars	Note No.	01/04/2019 - 31/03/2020	01/04/2018 - 31/03/2019
I.	Revenue from operations	16	99,06,21,676	1,57,60,26,442
II.	Other Income	17	1,32,74,784	1,21,09,658
III.	**Total Revenue (I + II)**		1,00,38,96,460	1,58,81,36,100
IV.	Expenses:			
	Cost of materials and incidental cost	18	55,01,96,595	66,41,54,666
	Changes in inventories of finished goods work-in-progress and Stock-In-Trade	19	(2,03,13,314)	16,66,76,548
	Employee benefits expense	20	6,65,86,364	9,54,60,702
	Finance costs	21	52,92,066	1,22,19,551
	Depreciation and Amortization expense	7	3,13,92,807	3,98,66,272
	Other expenses	22	25,53,17,155	46,15,95,151
	Total expenses		88,84,71,674	1,43,99,72,881
V	**Profit before tax (VII- VIII)**		11,54,24,786	14,81,63,219
VI	Tax expense:			
	(1) Current tax		3,53,74,118	5,41,21,489
	(2) Prior Period Tax Adjustment			(3,16,440)
	(3) Deferred tax Asset		-	-
			3,53,74,118	5,38,05,049
VII	**Profit (Loss) for the period (V - VI)**		8,00,50,668	9,43,58,169
	Earnings per equity share:			
	(1) Basic		1,020	1,202
	(2) Diluted		-	-

As per our report attached
For R. R. GUJARATHI & CO.
Chartered Accountants,
Firm Reg. No# 103382W

R. K. BAFNA
Partner
M. No. 113955
UDIN: 20113955AAAAEG2546
Date : 7/12/2020
Place : Nashik

R. R. GUJARATHI & CO. 103, Sarda Sankul, M.G. Road, NASHIK-422001 CHARTERED ACCOUNTANTS

For and on behalf of Board of Directors
For S.A.SAWANT CONSTRUCTION PVT LTD

Shankar Sawant
DIN 00721214

Kailash Sawant
DIN 00721443

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S.A.SAWANT CONSTRUCTION PRIVATE LIMITED
Balance Sheet as on 31st March, 2023

	Particulars	Note No.	As at 31st March 2023	As at 31st March 2022
I.	**EQUITY AND LIABILITIES**			
1	**Shareholders' funds**			
	(a) Share capital	1	78,51,500	78,51,500
	(b) Reserves and surplus	2	83,57,14,887	71,15,03,948
	(c) Money received against share warrants			
2	**Non-current liabilities**			
	(a) Long-term borrowings	3	7,06,61,145	28,96,602
	(b) Deferred tax Liability (Net)		-	-
3	**Current liabilities**			
	(a) Short-term borrowings	4	44,488	-
	(b) Trade payables		-	-
	(c) Other current liabilities	5	42,17,99,053	40,79,13,025
	(d) Short-term provisions	6	5,32,79,388	5,21,20,318
	TOTAL		**1,38,93,50,461**	**1,18,22,85,393**
II.	**ASSETS**			
1	**Non-current assets**			
	(a) Fixed assets			
	(i) Tangible assets	7	37,86,05,695	25,01,47,377
	(b) Non-current investments	8	25,69,09,581	23,09,59,978
	(c) Deferred tax assets (net)			
	(c) Deferred tax Asset (Net)		-	-
	(d) Long-term loans and advances	9	-	-
2	**Current assets**			
	(a) Inventories	10	14,34,04,102	5,26,04,930
	(b) Trade receivables	11	15,58,95,329	20,91,31,647
	(c) Cash and cash equivalents	12	10,04,83,118	20,81,12,292
	(d) Short-term loans and advances	13	19,98,73,033	4,62,11,483
	(e) Other current assets	14	15,41,79,603	18,51,17,685
	TOTAL		**1,38,93,50,461**	**1,18,22,85,393**
	Contingent Liabilities	15		

As per our report attached
For P A R A M & ASSOCIATES
Chartered Accountants,
Firm Reg. No# 103382W

R. R. BAFNA
Partner
M. No. 113955
UDIN: 23113955BGYVLQ6425
Date : 01/09/2023
Place : Nashik

For and on behalf of Board of Directors
For S.A.SAWANT CONSTRUCTION PVT LTD

Shankar Sawant
DIN 00721214

Kailash Sawant
DIN 00721443

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S.A.SAWANT CONSTRUCTION PRIVATE LIMITED

Profit & Loss Statement for the period 01/04/2022 to 31/03/2023

	Particulars	Note No.	01/04/2022 - 31/03/2023	01/04/2021 - 31/03/2022
I.	Revenue from operations	16	1,40,79,77,811.00	1,65,19,27,484.00
II.	Other income	17	2,54,07,599.86	1,49,83,264.21
III.	**Total Revenue (I + II)**		**1,43,33,85,410.86**	**1,66,69,10,748.21**
IV.	Expenses:			
	Cost of materials and incidental cost	18	64,78,25,373.67	78,70,32,807.43
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	19	(9,07,99,172.00)	7,83,95,070.00
	Employee benefits expense	20	7,44,04,261.00	7,33,31,842.00
	Finance costs	21	26,00,345.58	46,64,659.07
	Depreciation and Amortization expense	7	3,39,02,623.00	2,83,97,892.00
	Other expenses	22	59,44,85,173.46	49,68,13,042.93
	Total expenses		1,26,24,18,604.71	1,46,86,35,313.43
V	**Profit before tax (VII- VIII)**		**17,09,66,806.15**	**19,82,75,434.78**
VI	Tax expense:			
	(1) Current tax		4,39,05,866.55	4,40,15,739.05
	(2) Prior Period Tax Adjustment			
	(3) Deferred tax Asset		-	-
			4,39,05,866.55	4,40,15,739.05
VII	**Profit (Loss) for the period (V - VI)**		**12,70,60,939.60**	**15,42,59,695.73**
	Earnings per equity share:			
	(1) Basic		1,618.30	1,964.72
	(2) Diluted		-	-

As per our report attached
For P A R A M & ASSOCIATES
Chartered Accountants,
Firm Reg. No# 103382W

R. R. BAFNA
Partner
M. No. 113955
UDIN: 23113955BGYVLQ6425
Date : 01/09/2023
Place : Nashik

For and on behalf of Board of Directors
For S.A.SAWANT CONSTRUCTION PVT LTD

Shankar Sawant
DIN 00721214

Kailash Sawant
DIN 00721443

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S.A.SAWANT CONSTRUCTION PRIVATE LIMITED
Balance Sheet as on 31st March, 2024

	Particulars	Note No.	As at 31st March 2024	As at 31st March 2023
I.	**EQUITY AND LIABILITIES**			
1	**Shareholders' funds**			
	(a) Share capital	1	7,851,500	7,851,500
	(b) Reserves and surplus	2	967,682,255	835,714,887
	(c) Money received against share warrants			
2	**Non-current liabilities**			
	(a) Long-term borrowings	3	57,907,104	70,661,145
	(b) Deferred tax Liability (Net)		-	-
3	**Current liabilities**			
	(a) Short-term borrowings	4	6,962,012	44,488
	(b) Trade payables		-	-
	(c) Other current liabilities	5	319,279,817	421,799,053
	(d) Short-term provisions	6	21,596,458	53,279,388
	TOTAL		**1,381,279,147**	**1,389,350,461**
II.	**ASSETS**			
1	**Non-current assets**			
	(a) Fixed assets			
	(i) Tangible assets	7	408,361,849	378,605,695
	(b) Non-current investments	8	298,862,415	256,909,581
	(c) Deferred tax assets (net)			
	(c) Deferred tax Asset (Net)		-	-
	(d) Long-term loans and advances	9	-	-
2	**Current assets**			
	(a) Inventories	10	106,950,500	143,404,102
	(b) Trade receivables	11	72,750,742	155,895,329
	(c) Cash and cash equivalents	12	124,145,687	100,483,118
	(d) Short-term loans and advances	13	166,865,938	199,873,033
	(e) Other current assets	14	203,342,016	154,179,603
	TOTAL		**1,381,279,147**	**1,389,350,461**
	Contingent Liabilities	15		

As per our report attached
For P A R A M & ASSOCIATES
Chartered Accountants,
Firm Reg. No# 103382W

R. R. BAFNA
Partner
M. No. 113955
UDIN: 24113955BKEEUE8407
Date : 31/08/2024
Place : Nashik

For and on behalf of Board of Directors
For S.A.SAWANT CONSTRUCTION PVT LTD

Shankar Sawant
DIN 00721214

Kailash Sawant
DIN 00721443

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S.A.SAWANT CONSTRUCTION PRIVATE LIMITED

Profit & Loss Statement for the period 01/04/2023 to 31/03/2024

	Particulars	Note No.	01/04/2023 - 31/03/2024	01/04/2022 - 31/03/2023
I.	Revenue from operations	16	1,499,265,903	1,407,977,811
II.	Other income	17	22,977,613	25,407,600
III.	**Total Revenue (I + II)**		**1,522,243,516**	**1,433,385,411**
IV.	Expenses:			
	Cost of materials and incidental cost	18	677,547,012	647,825,374
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	19	36,453,602	(90,799,172)
	Employee benefits expense	20	86,092,038	74,404,261
	Finance costs	21	16,972,613	2,600,346
	Depreciation and Amortization expense	7	45,577,481	33,902,623
	Other expenses	22	486,689,333	594,485,173
	Total expenses		1,349,332,078	1,262,418,605
V	**Profit before tax (VII- VIII)**		**172,911,438**	**170,966,806**
VI	Tax expense:			
	(1) Current tax		37,744,070	43,905,867
	(2) Prior Period Tax Adjustment		-	-
	(3) Deferred tax Asset			
			37,744,070	43,905,867
VII	**Profit (Loss) for the period (V - VI)**		**135,167,368**	**127,060,940**
	Earnings per equity share:			
	(1) Basic		1,722	1,618
	(2) Diluted		-	-

As per our report attached
For P A R A M & ASSOCIATES
Chartered Accountants,
Firm Reg. No# 103382W

P.A.R.A.M & ASSOCIATES ★ Formerly Known as P.R.Gujarathi & Co. ★ CHARTERED ACCOUNTANTS

R. R. BAFNA
Partner
M. No. 113955
UDIN: 24113955BKEEUE8407
Date : 31/08/2024
Place : Nashik

For and on behalf of Board of Directors
For S.A.SAWANT CONSTRUCTION PVT LTD

Shankar Sawant
DIN 00721214

Kailash Sawant
DIN 00721443

NASHIK MUNICIPAL CORPORATION, NASHIK
Public Works Department

Minutes of Meeting

Nashik Municipal Corporation – Tender Notice No. 07 (2024-25)
Pre-Bid Meeting and Issuance of Addendum/Corrigendum

Nashik Municipal Corporation has invited bids for eight (08) works under Tender Notice No. 07 (2024-25). A Pre-Bid Meeting for the same was conducted on 21/05/2025 at 15:00 hours in the office of the Public Works Department, Nashik Municipal Corporation. The meeting was attended by the following bidders:

1	M/s.Gajanan Prime Construction	9	M/s. Hitech Infra
2	M/s. Suyog Construction	10	M/s. Siero Buildcon
3	M/s.SukhakartaConstruwell	11	M/s. T & T Infra Ltd
4	M/s. A.S.Sonje	12	M/s. Nikhil construction Group Ltd
5	M/s. Forcon Infra pvt.Ltd	13	M/s. N.K.Varma
6	M/s. Fortress Envira Climate Change Technology Pvt.Ltd	14	M/s. S.S.D.C Infra Pvt.Ltd
7	M/s. Gajanan Construction	15	M/s. Pradeep Tayde
8	M/s. Atal Realtech Ltd	16	M/S M.T. Patil
		17	M/S Om Construction

Pursuant to discussions during the meeting, the following documents have been issued and shall form an integral part of the tender document:

- Addendum
- Corrigendum
- Common Set of Deviations (CSD) – containing clarifications, amendments, and decisions arising from the Pre-Bid Meeting.

All bidders are mandatorily required to upload a signed copy of the Common Set of Deviations (CSD) along with their bid as a token of acceptance. Bids submitted without a signed copy of the CSD shall be considered invalid and will be summarily rejected.

S. A. SAWANT CONSTRUCTIONS PVT. LTD.
DIRECTOR

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Common Set Of Deviation
For Works-

Work no.	Name of work	Estimated Cost(Rs.)
1	Construction of Bridge across river Godavari near Tapovan STP in Panchavati, Nashik.	35,89,60,886/-

Sr. No.	Clause No.	Clause Description / Requirement in tender notice	Point Raised by agency	Modified Clause
1.	-	General Arrangement Drawings	**a) General Arrangement Drawings: -** The tender documents do not contain the approved copy of General Arrangement Drawing. We request you to upload the copy of General Arrangement Drawing.	**The GAD is uploaded**
2.		**Land Acquisition for Bridge Work and approach portion**	**b) Land Acquisition for Bridge Work and approach portion: -** The tender documents do not provide clarification on the status of land acquisition for the aforesaid work. We request you to clarify on the status of land acquisition.	**Land Acquisition is not a part of this tender document.**
3.		**Price escalation clause / Star Rate Clause (Page No. 99 of Tender Document):**	**c) Price escalation clause / Star Rate Clause (Page No. 99 of Tender Document): -** The time duration for completion of said work is 18 Months including monsoon; the price of commodities like cement, steel & bitumen and	**As per NIT**

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			prestressing steel will varies from time to time, therefore the Clause for Price escalation / star rate clause should be applicable for our tender. We request you to include the clause of Price escalation / star rate clause for the above-mentioned tender.	
4.		Method of Foundation work (Pile Foundation)	**d) Method of Foundation work (Pile Foundation):-** As per tender document page No. 94, only bored cast in situ piles are allowed, but the said work is river bridge work, it would be difficult to move the rig into river bed portion and dispose the excavated material; instead, we request you to approve the conventional method of piling without affecting the quality and speed of the said work. We request you to allow conventional method of piling for the said work.	As per NIT
5.		Disposal of Excavated Material	**e) Disposal of Excavated Material** The tender document does not contain the exact details pertaining to dumping yard,	**As per NIT & As directed by Engineer in Charge**

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			we request you to locate the exact designated area up to the lead of 5 Km from the work area.	
6.		Pitching / Soling work for approaches	**f) Pitching / Soling work for approaches** The tender document does not contain the details of pitching work. While executing the approaches it seems that support to the retaining walls in form of soling / pitching work item is needed the same is not considered. We request you to consider the same.	**As per NIT**
7.		**Coal Tar epoxy paint work for foundation**	**g) Coal Tar epoxy paint work** The tender document Annexure 3 Page No 109, it has been mentioned that for Foundation work; concrete surface in contact with earth one coat of zinc rich epoxy primer and three coats of coal tar epoxy paint is required to be done. But it seems that the said item is not included in BOQ.	**Annexure 3, (A) shall be read as, "Foundation Work:** **Concrete surface in contact with earth – shall be covered with one coat of zinc rich epoxy primer with three coats of coal tar epoxy paint OR Cement Paint OR equivalent protective treatment. As approved by Engr-in-charge.**

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8.		Grade of Pile Concrete	**h) Grade of Pile Concrete (Bill of Quantities - A-4)** As per the tender document, Bill of Quantity Page No A-4, it has been observed that in Item No. 15 & 16 the grade of concrete has not been mentioned. We request you to mention the grade of Concrete for the said item.	**As per NIT, the concrete grade for It.No.15 & 16 of piling is M-35 as shown ADDENDUM – 2 (v)**
9.		Quantity Variation Clause	**i) Quantity Variation Clause: -** The tender document does not contain any clause for quantity variation in the BOQ quantity. It does not provide method of billing of excess quantity actually executed over the tendered quantity at site. We request you to include the mechanism for billing of excess quantity actual executed over tendered quantities.	**As per NIT**
10.		Pier Shuttering of the bridge	**j) Pier Shuttering of the bridge** The tender document mentions that concreting of piers from 0.50 m below ground up to soffit to deck slab shall be done for full height in one pour without any construction joints. As the	**The clause –** **"Formwork / shuttering for piers shall be provided such that concreting of piers from 0.50m below ground up to pier cap bottom shall be done for full height in one pour without any construction joint"** **shall be read as -** **"Formwork / shuttering for piers shall be provided such that concreting of piers from**

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			height of pier and due to site condition, it would be difficult to pour entire pier without construction joints. We request you to allow casting of pier in stages with the use of chemicals such as Epoxy based bonding agents.	**foundation up to pier cap bottom shall be done in minimum number of construction joints, as approved by Engineer In Charge."**
11.		**PSC Girders of the bridge**	**k) PSC Girders of the bridge** The tender document mentions two different items, as per Tender Page No. 115 (Launching of PSC girders) and BOQ item No. 28 it mentions laying in situ; clarification pertaining to same is required. We request you to consider all the items pertaining to launching of pre cast girders. Please consider all the above-mentioned points and provide us appropriate clarification on the same.	**As per NIT**
12.	**12.1**	"Similar works" means Construction of Flyover Bridge / Major River Bridge of at least 100m length. These works should be of similar nature comprising major quantum of main structures. These works should consist of at least 30m span length precast PSC Girders with launching and Pile Foundations.	Requesting you to consider 22-meter span instead of 30m, Consider Rail over bridge (ROB) as similar works	**As per NIT**

C-833

<table>
<tr>
<td>13.</td>
<td>12.1 B</td>
<td>B) Satisfactorily executed following minimum quantities of the items in any single year of the last Five years.
<table>
<tr><td>1)</td><td>TMT Steel</td><td>30% Qty. of Schedule 'B'</td></tr>
<tr><td>2)</td><td>M-35 grade concrete</td><td>30% Qty. of Schedule 'B'</td></tr>
<tr><td>3)</td><td>High Tensile Strands Prestressing work</td><td>30% Qty. of Schedule 'B'</td></tr>
<tr><td>4)</td><td>M-45 grade concrete</td><td>30% Qty. of Schedule 'B'</td></tr>
</table></td>
<td>M-45 shall be relaxed to M-35 because all major bridges constructed within 5 years have M- 35 grade as highest grade.</td>
<td>Satisfactorily executed following minimum quantities of the items in any single year of the last Five years.
<table>
<tr><td>1)</td><td>TMT Steel</td><td>30% Qty. of Schedule 'B'</td></tr>
<tr><td>2)</td><td>M-35 to M-45 grade concrete</td><td>30% Qty. of Schedule 'B'</td></tr>
<tr><td>3)</td><td>High Tensile Strands Prestressing work</td><td>30% Qty. of Schedule 'B'</td></tr>
</table></td>
</tr>
<tr>
<td>14.</td>
<td>12.2</td>
<td>Sheep foot roller - 01 /Hired
Owned</td>
<td>This clause shall be deleted as vibratory and static rollers are already in the list of required machinery.
A sheep foot roller, also known as a tamping roller, is primarily used for compacting cohesive soils, such as clay and silty clay. This project does not have such conditions.</td>
<td>As per NIT.</td>
</tr>
<tr>
<td>15.</td>
<td>8</td>
<td>Defect liability period for the work is Two Hundred Forty (240) months from the date of completion of the work.</td>
<td>Requesting you to consider DLP period 120 months instead of 240 Month.</td>
<td>As per NIT</td>
</tr>
</table>

C-ery

16.	7	Security Deposit (Initial security deposit 1% amount Put to Tender)	Please clarify percentage of initial security deposit & deduction from the running Bill. We consider 0.5% as initial deposit and balance 0.5% deduction from Running Bills. We also request to release 0.5% deduction from RA bills to be refunded along with completion of project and balance after DLP Period.	**The Initial Security Deposit is 50% of the total S.D., and the balance 50% shall be recovered @ 1% from each R.A. Bill.**
17.	-	**Insurance.-** All Tenderer must note that after tender procedure completion the successful Tenderer shall take out necessary Insurance Policy/Policies so as to provide adequate insurance cover for execution of the awarded contract work from the "Directorate of Insurance. Maharashtra State Mumbai only. It's Postal address for correspondence is 264, MHADA, First Floor Opp. Kalanagar, Bandra (East, Mumbai-400051,"	We request you please allow insurance from any agencies like New India. Oriental etc. from any branch.	**As per NIT (Guidelines of Finance Department vide Dated 13 July 2022.)**
18.	-	**Additional Security Deposit**-Submission/Return of PSD Demand Draft/ Bank guarantees to be adopted as follow. **A)** The FDR / Demand draft /Bank guarantee should be in the name of The Commissioner NMC. **B)**FDR/Demand Draft/ Bank guarantee should exclusively be of Nationalized banks only SD Demand Draft/ Bank guarantees to be adopted	We request you please amend this clause as Additional Security Deposit in the form of FDR / Demand draft/ Bank guarantee/ Insurance surety bond.	**As per NIT**

19.	-	**AGGREGATES** -Natural river sand from approved source shall be preferred. For concrete grades of M-35 and above, artificial sand may be used to the extent of maximum 50% of total sand. This will be subject to approval from the Engineer in Charge,	We request you please allow 100% VSI Crush sand as per IS 383	**Allowed as per IS 383.**
20.	-	**Form of Bid** - We accept the appointment of Mr.---------- as the Dispute Review Export, OR We do not accept the appointment of Mr.-------as the Dispute Review Expert and propose instead that Mr.--------- be appointed as Dispute Review Expert, whose BIO-DATA is attached.	What details to be provided regarding dispute review expert at the time of bidding Please clarify	**Amended format for 'Form Of Bid', is attached separately in Addendum.**
21.	-	**Payment** - In the event of delay in intermediate payment, the contractor/ agency shall not delay /stop work: and the work shall be completed in the stipulated time period.	This clause is not acceptable, so we request you to please delete this clause	**As per NIT**
22.	-	**Security Deposit** - Initial Security Deposit shall be 1% of the amount put to tender rounded to next Rs. 1000/-	We presume that in this security deposit as security deposit is also in the form of FDR/Demand Draft/	**As per NIT**
23.		**Payment** -payments of the work shall be made subject to availability of fund.	Please let us known the Status of availability of fund for this work	**As per NIT**
24.		Mobilization Advance	There is no criteria regarding Mobilization advance as considering scope of work, we request you please provide 10% mobilization advance.	**As per NIT**
25.		Electrical work	Please provide detailed BOQ of electrical scope	**Uploaded as Corrigendum**
26.		Financial offer	As per given price schedule, bidder has to quote his offer Against Rs 29,34,34,385/-but	**Bidder shall quote his offer @ percentage above or below to the Estimate cost of**

			this amount not matching any total of BOQ given in tender document Please clarify	**Rs.29,34,34,385/- excluding GST, Royalty & Testing & Consultancy charges.** **Estimate Cost Comprise of** **1) Civil Estimate** **Rs.29,09,34,385/-** **2) Electrical Estimate** **Rs.25,00,000/-** **Total Estimate Cost** **Rs. 29,34,34,385/-**
27.		Litigation History	Please let us know if there is any Litigation or court case regarding the Site/Project	**At present there is no litigation noted about project.**
28.		Bid due date	We request you please give at least 10 days to prepare proper quote and bid after uploading reply to prebid queries	**As per Corrigendum**
29.		Site Location and Co-ordinates	**Site Co-ordinates:** Kindly Request the authority to please provide the details of the exact site location and co-ordinates for all the sites for the above referred tenders.	**The site coordinates uploaded in Addendum, are indicative only and meant to show the tentative location. These may be subject to change based on actual site condition.**
30.	-	**ELIGIBILITY OF TENDERER:** C) Certificates of work experience in private sector, joint ventures, and sub-contracts shall not be considered.	**ELIGIBILITY OF TENDERER:** C) Certificates of work experience in private sector, joint ventures, and sub-contracts shall be considered. (Kindly request the authority to consider experience of Private sectors, JV and Sub contracts).	**As per NIT**

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31.	Clause No.11	**Joint Venture**: - Joint Venture Agreement in any form shall not be allowed.	**DETAILED E- TENDER NOTICE, Clause No. 11:** Joint Venture: Joint Venture / Consortium Agreement in any form shall be allowed. (Kindly request the authority to consider allowing Joint Venture/Consortium Agreement).	**As per NIT**
32.		**Joint Venture, Authorised Sublet etc**	निविदा अ.क्र.01 ते 08मध्ये Joint Venture, Authorised Sublet of work , Machinery व Quantity मध्ये योग्य सवलत व भाडे करारनामा मान्य करावा .	**As per NIT**
33.		**Proforma Agreeing to General Conditions of Contract.**	There is no need of sign of City Engineer.	**It is necessary to sign the Proforma as a token of acceptance by the Contractor hence there is no need to take sign of City Engineer.**

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ADDENDUM

i) **The name of work shall be read as –** "Construction of Bridge across river Godavari near Tapovan STP"

ii) **The Coordinates are-**

Work no.	Name of work	Coordinates
1	Construction of Bridge across River Godavari near Tapovan STP, Nashik.	19° 59' 46.4" N 73° 48' 57.3" E

iii) **FORM OF BID**

Description of the Works: Construction of Bridge across river Godavari near Tapovan STP.

To,

The Executive Engineer

Public Works Department

Nashik Municipal Corporation, Nashik.

Address: Rajiv Gandhi Bhavan, Nashik Municipal Corporation, Sharanpur road, Nashik.

1. We offer to execute the Works described above and remedy any defects therein in conformity with the conditions of Contract, specification, drawings, Bill of Quantities and Addenda for the sum(s) of (----------)

2. We undertake, if our Bid is accepted, to commence the Works as soon as is reason-ably possible after the receipt of the Engineer's notice to commence, and to complete the whole of the Works comprised in the Contract within the time stated in the document.

3. We agree to abide by this Bid for the period of 120 days from the date fixed for receiving the same, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

4. Unless and until a formal Agreement is prepared and executed this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

1. We understand that you are not bound to accept the lowest or any tender you may receive.

2. We accept the appointment of **Commissioner, Nashik Municipal Corporation** as the Dispute Review Expert.

Note: It is mandatory to submit this form along with the technical bid.

iv) In case of hiring for all hired machineries and equipment etc, agreement regarding hiring shall be uploaded at the time of work order.

V) There is no separate item for coffer dam in BOQ, the contractor has to make all the necessary arrangement for execution of the work.

vi)

Sr. No.	Clause No.	Clause Description / Requirement in tender notice	Point Printed	Modified Clause
1	BOQ	ITEM 15 OF BOQ	Providing and laying cast in situ / ready mix Cum5 RCC for 1000 mm diameter Bored Piles each of load capacity as per design and of specified diameter of as directed, placed through steel shell sunk to the required depth through all strata except rock, excluding provision of reinforcement including placing concrete by tremie arrangement, compaction of concrete and withdrawal of steel shell with fully automatic micro processor based PLC with SCADA enabled with reversible drum type mixer/concrete batch mix plant (pan mixer) etc. complete.with fine agreegates of required specifications (Natural sand / VSI sand finely washed etc). (SSR Item No-15.123)	Providing and laying cast in situ / ready mix M-35 RCC for 1000 mm diameter Bored Piles each of load capacity as per design and of specified diameter of as directed, placed through steel shell sunk to the required depth through all strata except rock, excluding provision of reinforcement including placing concrete by tremie arrangement, compaction of concrete and withdrawal of steel shell with fully automatic micro processor based PLC with SCADA enabled with reversible drum type mixer/concrete batch mix plant (pan mixer) etc. complete. with fine agreegates of required specifications (Natural sand / VSI sand finely washed etc). (SSR Item No-15.123)

c-eyy

	BOQ	ITEM 16 OF BOQ	Providing and laying cast in situ / ready mix Cum5*..CC for 1000 mm diameter Bored Piles each of load capacity as per design and of specified diameter of as directed, placed through steel shell sunk to the required depth through all strata except rock, excluding provision of reinforcement including placing concrete by tremie arrangement, compaction of concrete and withdrawal of steel shell with fully automatic micro processor based PLC with SCADA enabled with reversible drum type mixer/concrete batch mix plant (pan mixer) etc. complete.with fine agreegates of required specifications (Natural sand / VSI sand finely washed etc). (SSR Item No-15.123)	Providing and laying cast in situ / ready mix M-35 RCC for 1000 mm diameter Bored Piles each of load capacity as per design and of specified diameter of as directed, placed through steel shell sunk to the required depth through all strata except rock, excluding provision of reinforcement including placing concrete by tremie arrangement, compaction of concrete and withdrawal of steel shell with fully automatic micro processor based PLC with SCADA enabled with reversible drum type mixer/concrete batch mix plant (pan mixer) etc. complete. with fine agreegates of required specifications (Natural sand / VSI sand finely washed etc). (SSR Item No-15.123)

Note :- The Last date of Tender Submission is being extended till dt. 18/06/2025.

The Common Set of Deviations (CSD) shall form the part and parcel of the Tender document. The contents of CSD papers will supersede all other conditions what so ever mentioned elsewhere. The bidder should submit these papers of CSD duly signed by authorized person along with tender document as a token of acceptance and scanned copy to upload online in Technical bid. All other terms and conditions remain unchanged.

Sd/-
Deputy Engineer
Nashik Municipal Corporation

Sd/-
Executive Engineer
Nashik Municipal Corporation

Sd/-
City Engineer
Nashik Municipal Corporation

Sd/-
Additional Commissioner
Nashik Municipal Corporation

Sd/-
Commissioner
Nashik Municipal Corporation

S. A. SAWANT CONSTRUCTIONS PVT. LTD.
DIRECTOR

Signature valid
Digitally signed by Sandesh Gajmal Shinde
Date: 2025.06.10 16:45:16 IST
Location: Maharashtra-MH

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C-६५९

नाशिक महानगरपालिका
Nashik Municipal Corporation
Rajeev Gandhi Bhavan, Sharanpur Road (Post Box No.१२), Nashik – ४२२ ००२
Visit us at : www.nmc.gov.in e-mail :nmc@gov.in

जा.क्र.साबांवि/डेस्क-२/२०० /२०२५
दिनांक १८/०८/२०२५

प्रति ,
मक्तेदार मे.एस.ए.सावंत, नाशिक,

कामाचे नांव :- नाशिक शहरातील तपोवन STP येथे गोदावरी नदीवर नविन पुल बांधणे.

संदर्भ :- ई-निविदा सु.क्र- ०७/०१ सन २०२५-२६

महोदय,

वरील विषयातील कामाची निविदा तुम्ही **प्राकलन दरापेक्षा ७.११० %** इतक्या **जादा** दराची निविदा भरलेली आहे. तुम्ही दिलेल्या दराबाबत चर्चा करावयाची आहे. व पुढील निर्णय घ्यावयाचा आहे. आपण इकडील कार्यालयात याबाबत चर्चेसाठी **सोमवार, दिनांक १८/०८/२०२५ रोजी सायंकाळी ५.०० वा** आपण अथवा आपला प्रतिनिधी पत्रासह शहर अभियंता व कार्यकारी अभियंता यांचे दालनात उपस्थित रहावे. उपस्थित न राहील्यास आपली निविदा विचारात घेतली जाणार नाही.याची नोंद घ्यावी. आपण भरलेल्या दराबाबत योग्य ते **दरपृथःकरण** लेखी स्वरुपात सादर करावे.

कार्यकारी अभियंता
नाशिक महानगरपालिका, नाशिक

Received
18/08/25

S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
Ph. 0253 2570159 Fax : 0253 - 2570159

Satana Office : 45, Sanmitra Housing Society, Nampur Road, Satana, Dist. Nashik (MS) - 423301
Phone : (02555) 224880 Telefax : (02555) 223150 Email : sasawantcpl@gmail.com

Ref. : SAS/Tender/245/2025-26. **Date :** 21/08/2025

To,
The Executive Engineer,
Public Works Department,
Nashik Municipal Corporation,
Nashik – 422 005

Subject: - Letter for Negotiation of Rates for construction of Bridges cross river Godavari near Tapovan STP in Panchvati, Nashik.

Reference: - PWD/DESK-2/200/2025

Respected Sir,

We have quoted the above tender at **7.11%** above the estimate rates. After negotiation meeting, we respectfully confirm our willingness to undertake the work at **0.01% below the estimated cost** instead of quoted rate of **7.11% above** the estimated cost.

Thanking You,
For S.A. Sawant Construction Private Limited

Director

S.A. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

Tender cell/Rahul Pooje

21/8

कार्यकारी अभियंता
सार्वजनिक बांधकाम विभाग,
आवक क्र. 494 दि. 29/8/25
जावक क्र. ..... दि. /

C-883

नाशिक महानगरपालिका
Nashik Municipal Corporation
Rajeev Gandhi Bhavan, Sharanpur Road (Post Box No.१२), Nashik – ४२२ ००१
Visit us at : www.nmc.gov.in e-mail :nmc@gov.in

जा.क्र.सांबांवि/डेस्क-२/२११ /२०२५
दिनांक- २१/०८/२०२५

प्रति,
मे.एस.ए.सावंत, मुंबई

विषय :- नाशिक शहरातील तपोवन STP येथे गोदावरी नदीवर नविन पुल बांधणे.

संदर्भ :- १) ई-निविदा सु.क्र.०७/०१ सन २०२५-२६
२) आपणास दिलेले पत्र जा.क्र.सांबांवि/डेस्क-२/२००/२०२५ दि.१८/०८/२०२५
३) मक्तेदार यांनी दि. २१/०८/२०२५ रोजी दिलेले पत्र

महोदय,

वरील विषयांतील कामाची निविदा तुम्ही प्राकलन दरापेक्षा **७.११०** % इतक्या जादा दराची निविदा भरलेली आहे. सदर कामा बाबत झालेल्या वर्णनुसार संदर्भ क्र.०३ नुसार आपण प्राकलन दरापेक्षा ७.११० % इतक्या जादा दरा ऐवजी सदर काम प्राकलन दरापेक्षा **०.०१** % कमी दराने काम करण्याची तयारी दर्शवलेली आहे. त्यानुसार अतिरिक्त सुरक्षा अनामत पोटी **र.रु.३५,९०,०००/-** इतक्या रक्कमेची **मा.आयुक्त नाशिक महानगरपालिका, नाशिक या नावे राष्ट्रीय कृत बँकेचा एफ.डी.आर/ बँक गॅरंटी**, अथवा रोख स्वरुपात मनपा खजिना विभागात तात्काळ इकडील कार्यालयात सादर करावी. तसेच तुम्ही सदर कामापोटी निविदे सोबत सादर केलेले कागदपत्राची छायांकित प्रत इकडील कार्यालयास सादर करावी.अतिरीक्त सुरक्षा अनामत रक्कमेची पावती सादर न केल्यास तुमची निविदा विचारात घेतली जाणार नाही व निविदा अटीशर्तीनुसार पुढील कार्यवाही करणेत येईल याची नोंद घ्यावी.

कार्यकारी अभियंता (बांधकाम)
नाशिक महानगरपालिका, नाशिक

c- ६६५

S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
Ph. 0253 2570159 Fax : 0253 - 2570159

Satana Office : 45, Sanmitra Housing Society, Nampur Road, Satana, Dist. Nashik (MS) - 423301
Phone : (02555) 224880 Telefax : (02555) 223150 Email : sasawantcpl@gmail.com

Ref. :

दिनांक — Date:-२०२५

प्रति,
मा. कार्यकारी अभियंता (बांधकाम),
नाशिक महानगरपालिका,
नाशिक.

विषय - नाशिक शहरातील तपोवन STP येथे गोदावरी नदीवर नविन पुल बांधणे.

संदर्भ - १) ई. निविदा सुचना क्र. ०७/०१ सन २०२५-२६.
२) आपले कार्यालयीन पत्र जा.क्र. सा.बां.वि./डेस्क-२/२००/२०२५ दि.१८-०८-२०२५.
३) आमचे दि. २१-०८-२०२५ रोजी दिलेले पत्र.
४) आपले कार्यालयीन पत्र जा.क्र. सा.बां.वि./डेस्क-२/२११/२०२५ दि.२१-०८-२०२५.
५) शासन निर्णय क्र.सीएटी/२०१७/प्र.क्र.०८/इमा-२/ दि. २७-०९-२०१८.
६) शासन निर्णय क्र.सीएटी/२०१७/प्र.क्र.०८/इमा-२/ दि. २६-११-२०१८.

महोदय,

आपण संदर्भिय पत्र क्र. ४ नुसार आम्हास विषयांकित कामाच्या निविदेपोटी अतिरिक्त सुरक्षा अनामत रक्कम रु. ३५,९०,००० /- भरण्याबाबत कळविलेले आहे. परंतु यासंदर्भात आम्ही आपणास खालील बाबी निदर्शनास आणुन देऊ इच्छितो.

संदर्भिय पत्र क्र. ५ च्या शासन निर्णयातील परिच्छेद क्र. ४.६.२ प्रमाणे जर निविदा ही प्राकलन दरापेक्षा १% ते १०% कमी दराने भरलेली असल्यास कंत्राटदाराने १ % अतिरिक्त सुरक्षा अनामत रक्कम भरावयाची आहे. व ही संबंधीत अतिरीक्त सुरक्षा अनामत रक्कम ही निविदा भरतांनाच भरावयाची आहे, तसेच ती Scan करुन ई-निविदेसोबत ही सादर करावयाची आहे. परंतु आम्ही विषयांकित निविदा ही प्राकलन दरापेक्षा ७.११ % इतक्या जादा दराने भरलेली असुन व तसेच आपणासोबत झालेल्या वाटाघाटीनंतरही आम्ही सदर निविदा ही प्राकलन दरापेक्षा ०.०१ % कमी दराने करण्यास तयार आहोत जे की संदर्भिय शासन निर्णय परिच्छेद क्र. ४.६.२ प्रमाणे १% ते १०% च्या मध्ये कुठेही बसत नाही. त्यामुळे विषयांकित कामासाठी १% अतिरिक्त सुरक्षा अनामत रक्कम भरणेची आवश्यकता नाही असे आमचे मत आहे.

तरी आमची विषयांकित कामाची निविदा ही प्राकलन दरापेक्षा ०.०१% कमी दराने (१% अतिरिक्त सुरक्षा अनामत रक्कम न भरता) मंजुरीची पुढील कार्यवाही करावी ही विनंती.

हे आपले माहितीस्तव सविनय सादर.

मे. एस. ए. सावंत कंस्ट्रक्शन प्रा.लि.,

सहपत्र :- संदर्भिय पत्र क्र. ५ व ६ च्या छायांकीत प्रत.

S.A. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

28/04 Tender Cell

कार्यकारी अभियंता
सार्वजनिक बांधकाम विभाग
आवक क्र.५३४ दि. 29/04/25
जावक क्र..... दि. / /

सार्वजनिक बांधकाम विभागाच्या ई निविदा प्रक्रियेअंतर्गत निविदा प्रसिध्दी, निविदा लिफाफे उघडणे आणि निविदा तपासणी व स्विकृतीबाबत १ वर्ष अभ्यासाअंती प्राप्त निविदा, अभिप्राय, सुचना व अडचणी विचारात घेऊन दि.१२/४/२०१७ च्या शासन निर्णयाच्या अनुषंगाने एकत्रित सुधारित सूचना

महाराष्ट्र शासन
सार्वजनिक बांधकाम विभाग
शासन निर्णय, क्रमांक : सीएटी/२०१७/प्र क्र ०८/इमा-२
मंत्रालय, मुंबई ४०० ०३२.
दिनांक : २७/०९/२०१८

वाचा : (१) सार्वजनिक बांधकाम विभाग, शासन निर्णय, क्रमांक : सीएटी/२०१७/प्र.क्र.८/इमा-२, दिनांक १२ एप्रिल, २०१७
(२) सार्वजनिक बांधकाम विभाग, शासन निर्णय, क्रमांक : सीएटी/२०१७/प्र.क्र.८/इमा-२, दिनांक २९ जून, २०१७
(३) सार्वजनिक बांधकाम विभाग, शासन निर्णय, क्रमांक : सीएटी/२०१७/प्र.क्र.८/इमा-२, दिनांक २७ जुलै, २०१७
(४) सार्वजनिक बांधकाम विभाग, शासन निर्णय, क्रमांक : संकीर्ण-२०१७/सीआर-१२१ (भाग-२)/इमा-२, दिनांक १९ सप्टेंबर, २०१७
(५) सार्वजनिक बांधकाम विभाग, शासन निर्णय, क्रमांक : संकीर्ण-२०१७/सीआर-१२१ (भाग-२)/इमा-२, दिनांक २३ सप्टेंबर, २०१७
(६) सार्वजनिक बांधकाम विभागाचे पत्र क्र.संकीर्ण-२०१७/सीआर-१२१ (भाग-२)/इमा-२ दिनांक ४ सप्टेंबर, २०१८
(७) सार्वजनिक बांधकाम विभाग, शासन निर्णय क्रमांक-सीएटी-२०१८/प्र.क्र.१८/इमा-२, दिनांक ७ फेब्रुवारी, २०१८
(८) सार्वजनिक बांधकाम विभाग, शासन निर्णय क्रमांक-सीएटी-२०१७/प्र.क्र.८/इमा२, दिनांक २४ मे, २०१८

प्रस्तावना:-

सार्वजनिक बांधकाम विभागामध्ये रस्ते, पूल बांधकाम, परिरक्षण व दुरुस्ती तसेच इमारती बांधकाम परिरक्षण व दुरुस्तीच्या अनुषंगाने विविध प्रकारच्या निविदा मागविताना व सक्षम स्तरावर स्विकृती करुन काम करण्याबाबत विविध सूचना यापूर्वी शासनाने निर्गमित केलेल्या आहेत. या सर्व सूचना निरनिराळ्या शासन निर्णयाद्वारे यापूर्वीच निर्गमित करण्यात आल्या असल्यातरी देखील शासनाकडे प्राप्त होणाऱ्या निविदेमधील छाननी व तद्नुषंगाने प्रधान सचिव तसेच अपर मुख्य सचिव (वित्त विभाग) यांचेकडे झालेल्या बैठकीमध्ये निविदांच्या तपासणीमध्ये उद्भवलेल्या अडचणी विचारात घेऊन संपूर्ण प्रक्रियेचा एकात्मिक विचार करुन जुन्या सर्व सूचना अधिक्रमित करुन निविदा विषयक कामकाजासाठी नव्याने सुधारित सूचना निर्गमित करणे क्रमप्राप्त ठरले आहे. या अनुषंगाने या सर्व प्रकरणी शासन स्तरावरही सखोल अभ्यासाअंती या सर्व बाबींचा सर्वंकष अभ्यास करुन खालील बाबींवर एकत्रित सूचना या शासन निर्णयाद्वारे प्रसृत करण्यात येत आहेत :-

(१) सार्वजनिक बांधकाम विभागातील प्रस्तावांना प्रशासकीय मान्यता प्राप्त झाल्यानंतर तांत्रिक मंजूरी प्रदान करणे व निविदा सूचना प्रसिध्द करणेपर्यंत कालावधी निश्चित करणे.

(२) ई निविदा प्रसिध्दी

(३) ई निविदा प्रसिध्दी कालावधी

(४) ई निविदा उघडण्यापूर्वी निविदा प्राधिकाऱ्याने करावयाची कार्यवाही

(५) ई निविदा उघडतांना निविदा प्राधिकाऱ्याने करावयाची कार्यवाही

(६) ई निविदा स्विकृती

रस्ते, पूल व इमारतींची नवीन बांधकामे, व्यवस्थापन, नियोजन, संकलन, दुरुस्ती, अन्वेषण यासाठी नियुक्त करावयाच्या सल्लागारांच्या निविदा विषयक आदेश या निर्णयात अंतर्भूत नाहीत. त्यासाठी स्वतंत्र शासन निर्णय निर्गमित करण्यात आला आहे.

शासन निर्णय :-

शासनाची विविध कामे सार्वजनिक बांधकाम विभागाकडून शीघ्रगतीने व्हावी यासाठी यापूर्वीपासूनच रु.३.०० लक्ष रकमेवरील कामांकरीता दि.२६/११/२०१४ पासून ई निविदेचा अवलंब करण्यात येत आहे. याबाबत वर संदर्भात नमूद केलेले शासन निर्णय/परिपत्रके अधिक्रमित करुन उपरोक्त मुद्यांबाबत खालीलप्रमाणे सुधारित आदेश निर्गमित करण्यात येत आहेत.

१. **सार्वजनिक बांधकाम विभागांतर्गत प्रकल्पांना प्रशासकीय मान्यता प्राप्त झाल्यानंतर निविदेच्या अनुषंगाने क्षेत्रीय स्तरावरील कार्यालयीन बाबींची कार्यपध्दती -**

क्षेत्रिय स्तरावरील कार्यलयीन बाबींची कार्यपध्दती (कमाल कालावधी दिवस)							
अ.क्र.		क्षेत्रिय स्तरावर कार्यवाहीच्या बाबी	स्तर व कालावधी				शेरा
			उपविभाग	विभाग	मंडळ	प्रादेशिक विभाग	
१		प्रादेशिक स्तरावर प्रशासकीय मान्यता प्रदान करण्यासाठी नकाशे व अंदाजपत्रके तयार करणे	७	३	२	५	वरील मर्यादेत मंडळ अथवा प्रादेशिक स्तरावर धारिका अंतिम करणे आवश्यक राहील.
२		शासन स्तरावरील प्रशासकीय मान्यता प्राप्त करण्यासाठी नकाशे व अंदाजपत्रके तयार करणे	१५	३	२	५	

क्षेत्रिय स्तरावरील कार्यलयीन बाबींची कार्यपध्दती (कमाल कालावधी दिवस)							
अ.क्र.		क्षेत्रिय स्तरावर कार्यवाहीच्या बाबी	स्तर व कालावधी				शेरा
			उपविभाग	विभाग	मंडळ	प्रादेशिक विभाग	
३		योजनांतर्गत/योजनेतर कामास प्रशासकीय मान्यता/जॉब क्रमांक प्राप्त झाल्यानंतर सविस्तर नकाशे व दरपत्रक तयार करण्याचा कालावधी (सर्वेक्षण, पाया तपासणी, चाचणी करणे इत्यादी) सर्व बाबी समाविष्ट करुन सविस्तर नकाशावर आधारीत सविस्तर अंदाजपत्रक					एका शाखा अभियंत्याकडे किमान ५० कि.मी. लांबी देखभाल व दुरुस्तीसाठी गृहित धरुन ५ अंदाजपत्रके ७ दिवसात तयार करणे आवश्यक आहे.
	i)	रस्त्यांची अंदाजपत्रके	७	१	१	१	
		अ) देखभाल व दुरुस्ती AMC	७	१	१	१	
		ब) मजबुतीकरण व डांबरीकरण	१५	१	१	१	
		क) नूतनीकरण	७	१	१	१	
		ड) नाविन्यपूर्ण कामे	१५	२	२	२	
	ii)	पूलांची अंदाजपत्रके	१५	१	१	१	संकल्पचित्र मंडळाकडून GAD प्राप्त झाल्यानंतर
		अ) ६० मीटर पर्यंतचे छोटे पूल	१५	१	१	१	
		ब) ६० मी. ते २५० मी. लांबीचे पूल	१५	३	३	२	संकल्पचित्र मंडळाकडून GAD प्राप्त झाल्यानंतर
		क) २५० मी. ते ५०० मी. लांबीचे पुल	२५	३	३	२	संकल्पचित्र मंडळाकडून GAD प्राप्त झाल्यानंतर
		ड) ५०० मी. पेक्षा जास्त लांबीचे पूल	६०	३	५	२	संकल्पचित्र मंडळाकडून GAD प्राप्त झाल्यानंतर
		इ) पूलांची नाविण्यपूर्ण कामे	३०	२	१	१	संकल्पचित्र मंडळाकडून GAD प्राप्त झाल्यानंतर
		ई) पूल दुरुस्ती	१५	१	१	१	
		फ) तंत्र/तांत्रिक सल्लागार सेल	७	१	१	१	
	iii)	इमारतीचे अंदाजपत्रके					
		अ) (१०० चौ.मी.) पर्यंत	१०	३	३	२	
		ब) (१०० चौ.मी. ते ५००० चौ.मी)	१५	३	३	३	

क्षेत्रिय स्तरावरील कार्यलयीन बाबींची कार्यपध्दती (कमाल कालावधी दिवस)							
अ.क्र.		क्षेत्रिय स्तरावर कार्यवाहीच्या बाबी	स्तर व कालावधी				शेरा
			उपविभाग	विभाग	मंडळ	प्रादेशिक विभाग	
		क) (१५००० चौ.मी. पेक्षा जास्त व ५ मजल्यापेक्षा जास्त)	२५	३	५	२	
		ड) इमारतीची दुरुस्ती	७	१	१	१	
		इ) इमारतीची नाविन्यपूर्ण कामे/ हेरिटेज कामे	१५	१	१	१	
		ई) तज्ञ/ तांत्रिक सल्लागार सेल नियुक्तीची अंदाजपत्रके	७	१	१	१	
		फ) अन्य सेवा/ उपकरणे विषयक अंदाजपत्रके	७	१	१	१	
४		सविस्तर नकाशे व अंदाजपत्रक तपासणी तांत्रिक मंजूरी देणे (आवश्यक दुरुस्तीसह)	१	२	२	२	कामाची किंमत वाढवल्यास रस्ते लांबीचा वाव कमी करुन पूल व इमारती प्रकल्प नव्याने प्रशासकीय मान्यतेसाठी सादर करणे व नवीन प्रशासकीय मान्यता प्राप्त झाल्यानंतर तांत्रिक मान्यतेची कार्यवाही अपेक्षित आहे.
५		तांत्रिक मंजूरी प्राप्त नकाशे व अंदाजपत्रकवर प्रारुप निविदा तयार करणे व त्यास मंजूरी देऊन निविदा प्रसिध्दीची कार्यवाही करणे.	१	२	२	२	
६		प्रारुप निविदा मसूदा मजूरी मिळाल्यानंतर कामाच्या निविदा मागविणे	१	१	०	०	
७		निविदा कालावधी	शासन परिपत्रक १२/०४/२०१७ प्रमाणे				
८		निविदा पूर्व बैठकीतील मुद्दयाचे निराकरण व CSD मंजूर करुन Upload करणे	०	२	२	२	

क्षेत्रिय स्तरावरील कार्यलयीन बाबींची कार्यपध्दती (कमाल कालावधी दिवस)							
अ.क्र.		क्षेत्रिय स्तरावर कार्यवाहीच्या बाबी	स्तर व कालावधी				शेरा
			उपविभाग	विभाग	मंडळ	प्रादेशिक विभाग	
९		निविदा लिफाफा क्र.१ उघडणे व छाननी अंतिम करणे	०	७	७	०	
१०		निविदा लिफाफा क्र.२ उघडणे व सक्षम स्तरावर निविदा मंजूरीस्तव सादर करणे	०	३	३	२	
११		प्राप्त निविदा छाननीनंतर सक्षम स्तरावर मंजूर करणे	०	२	३	५	मुख्य अभियंता यांनी शासन स्तरावर निविदा त्वरीत कार्यवाहीकरीता सादर करावी.
१२		मंजूर निविदेच्या कंत्राटदाराचे प्रतिभूती खर्च प्राप्त झाल्यावर कार्यारंभ आदेश निर्गमित करणे	०	१	१	१	
१३		निविदेच्या २५ % कामातील २५% इतके काम न झाल्यास नोटीस देणे	१	१	१	०	
१४		निविदेच्या ५० % कामातील ५०% इतके काम झाल्यास नुकसान भरपाई	१	१	१	०	
१५		कंत्राटदार दर्जेदार काम करत नसल्यास कारवाई करुन निविदा रद्द करणे	०	७	७	०	कंत्राटदारास नोटीस दिल्यास ही कारवाई करणे अपेक्षित आहे.
१६		कामाचा दर्जा तपासणी करुन योग्य असल्यास २५ % काम २५ % मुदतीत झाल्यास प्रथम देयक कंत्राटदाराने सादर केल्यास अदा करणे	१	१	०	०	ही कार्यवाही निधी उपलब्धतेच्या अधीन राहून करावी.
१७		कामाचा दर्जा योग्य असल्यास प्रथम देयकानंतरची पुढील देयके नियमितरित्या तपासून मंजूर करावे	२	२	०	०	निधी उपलब्ध झाल्यास देयक पारीत करुन ठेवण्यासाठी ही मुदत आहे. (देयक प्राप्त झाल्यानंतर)

क्षेत्रिय स्तरावरील कार्यलयीन बाबींची कार्यपध्दती (कमाल कालावधी दिवस)							
अ.क्र.		क्षेत्रिय स्तरावर कार्यवाहीच्या बाबी	स्तर व कालावधी				शेरा
			उपविभाग	विभाग	मंडळ	प्रादेशिक विभाग	
१८		निविदा व अंतिम देयके सादर करावे.	१५	१५	०	०	अंतिम देयकाबाबतीत ज्यांच्या कालावधीत काम पूर्ण झाले आहे ते संबंधीत अधिकारी जबाबदार राहतील.
१९		निधी उपलब्ध असल्यास देयक अदा करणे	२	२	०	०	
२०		निधी उपलब्ध नसल्यास अंतिम देयक पारित करणे	२	२	०	०	
२१		अंतिम देयक पारित केल्यानंतर S.D. परत करणे	१	१	०	०	
२२		कंत्राटातील देखभाल दुरुस्ती नियमित DLP नुसार करणे व अभिलेख ठेवणे व कंत्राटदारास कळविणे	१५	७	२	०	अंतिम देयक अदा केल्यानंतर विहित मुदतीत करावयाची कार्यवाही
	i)	काम निर्धारीत दर्जाचे करणे	२	२	०	०	
	ii)	काम साधारण करणे	२	२	०	०	
	iii)	कामाची दुरुस्ती¤..	३	३	०	०	
२३		DLP मध्ये काम खराब झाल्यास कंत्राटदारास नोटीस देणेची कारवाई करणे	३	३	०	०	
२४		कामाचे Barchart ABC तयार करुन अभिलेख ठेवणे (Record Keeping)	३०	३०	५	०	अधीक्षक अभियंता यांनी ६० मीटर पेक्षा मोठा पूल व २५०० चौमी पेक्षा जास्त इमारतीचे अभिलेख तयार करुन अंतिम करणे अपेक्षीत आहे.

२. ई निविदा प्रसिध्दी

सार्वजनिक बांधकाम विभागांतर्गत शासनाच्या विविध विभागांची तसेच सार्वजनिक बांधकाम विभागाच्या अधिपत्याखालील रस्ते, पूल, इमारत व इतर अनुषंगिक बांधकामे व अस्तित्वात असलेल्या रस्ते, पूल व इमारतींची दुरुस्ती करण्यात येते. सध्याच्या पध्दतीमध्ये रु.३.०० लक्ष रकमेवरील कामे ई निविदा सूचना प्रसिध्द करुन, प्राप्त निविदेतील निम्नस्तर निविदाकारास/कंत्राटदारास त्याची ई निविदा स्विकृती करुन कार्यारंभ आदेश ई निविदेतील विहित मुदतीत कामे करण्याच्या अटींसह देण्यात येतो. या सर्व कामांच्या निविदा मागविण्यासाठी शासनाने यापूर्वी संदर्भाधीन शासन निर्णय / परिपत्रकाद्वारे सूचना निर्गमित केलेल्या आहेत. आता पूर्वीच्या सर्व सूचना अधिक्रमित करुन नव्याने खालीलप्रमाणे एकत्रित सूचना निर्गमित करण्यात येत आहेत :-

१.१ रु.३.०० लक्षच्या आतील कामांसाठी वृत्तपत्रातून जाहिरात देऊन खरेदी करण्याची अथवा निविदा मागविण्याची आवश्यकता नाही. अशा छोट्या कामांसाठी कार्यकारी अभियंता व अधीक्षक अभियंता यांच्या नोटीस बोर्डवर निविदा सूचना मराठी व इंग्रजी भाषेतून प्रसिध्द करण्यात यावी व प्रथम सूचनेसाठी आठ दिवस व त्यास प्रतिसाद न मिळाल्यास द्वितीय सूचनेसाठी तीन दिवस एवढा कालावधी ठेवण्यात यावा. सामान्य प्रशासन विभागाच्या विहित मार्गदर्शक सूचनांप्रमाणे ज्या वृत्तपत्रात निविदा प्रसिध्द करावयाच्या आहेत, त्यांचा स्तर खालील तक्त्याप्रमाणे असावा :-

अ.क्र.	कामाची किंमत	प्रसिध्दीचा स्तर		
		जिल्हा स्तर	राज्य स्तर	राष्ट्रीय स्तर
१.	रु. ३ लक्ष ते रु. ५० लक्ष	मराठी (१ वृत्तपत्र)	मराठी (१ वृत्तपत्र) इंग्रजी (१ वृत्तपत्र)	
२.	रु. ५० लक्ष ते २५ कोटी	मराठी (१ वृत्तपत्र)	मराठी (२ वृत्तपत्र) हिंदी (१ वृत्तपत्र)	इंग्रजी (२ वृत्तपत्र) हिंदी (१ वृत्तपत्र)
३.	रु. २५ कोटी आणि त्यावरील	मराठी (२ वृत्तपत्रे)	मराठी (२ वृत्तपत्रे) इंग्रजी (२ वृत्तपत्रे) हिंदी (१ वृत्तपत्र)	इंग्रजी (२ वृत्तपत्रे) हिंदी (२ वृत्तपत्रे)
४.	रु. १०० कोटी	मराठी (२ वृत्तपत्रे) इंग्रजी (२ वृत्तपत्रे)	मराठी (२ वृत्तपत्रे) इंग्रजी (२ वृत्तपत्रे) हिंदी (२ वृत्तपत्रे)	इंग्रजी (२ वृत्तपत्रे) हिंदी (२ वृत्तपत्रे)

टिप : ज्या जिल्ह्यातील काम आहे, त्या जिल्ह्यातील wide circulation (सर्वात जास्त प्रमाणात प्रसिध्द होणारी) असणाऱ्या महत्वाच्या वृत्तपत्रात जाहिराती प्रसिध्द करणे महासंचालक (प्रसिध्दी) यांना अनिवार्य राहिल. वृत्तपत्रात द्यावयाची जाहिरात ही प्रपत्र-१ मध्ये नमूद विहित नमून्यात असावी. यात कुठलाही बदल करण्यात येऊ नये. जाहिरातींची प्रसिध्दी तातडीने होणे आवश्यक असल्यास संबंधित कार्यकारी अभियंता यांनी उपसंचालक, (प्रसिध्दी)/संचालक/महासंचालक, माहिती संचालनालय यांचेशी व्यक्तीश: संपर्क साधून तीन दिवसांचे आत निविदा प्रसिध्द होतील असे पहावे. प्रसिध्दी संचालनालयाकडून याबाबत काही हरकत घेतल्यास त्याचे तात्काळ निराकरण करण्यासाठी सचिव (बांधकामे)/सचिव (रस्ते) आणि अथवा प्रधान सचिव (सा.बां.) यांचेशी तात्काळ संपर्क साधून सूचना प्रसिध्दीबाबत हयगय होणार नाही याकडे लक्ष द्यावे. निविदा सूचना प्रसिध्दी पत्रात प्रसिध्दी विभागाकडे पाठविल्यानंतर **तीन दिवसाचे आत ई निविदा प्रसिध्द झाली नाही तर त्याची कारणे अभिलेखावर ठेवण्यात यावी. ज्या वृत्तपत्रात निविदा सूचना प्रसिध्द झाली आहे ते वृत्तपत्र संबंधित कार्यकारी अभियंता व अधीक्षक अभियंता यांनी निविदा धारिकेस जोडावे. निविदा प्रसिध्द झालेले संपूर्ण वृत्तपत्र (फक्त कात्रण नव्हे) निविदा धारिकेवर उपलब्ध झाले नाही तर निविदा स्विकृत करणाऱ्या सक्षम प्राधिकाऱ्यांनी ही बाब धारिकेवर ठेवावी.**

१.२ **ई निविदा प्रसिध्दी यापूढे mahatenders.in या NIC च्या व शासनाने विशिष्ट आदेश दिल्यास योग्य त्या web portal वर प्रसिध्द कराव्यात. केंद्र शासनाने मंजूर केलेल्या कामांसाठी केंद्र शासनाच्या प्रसिध्दी निकषांचे अनुपालन करावे.**

२. **ई निविदा प्रसिध्दीचा कालावधी**

२.१ निविदा प्रसिध्दीचा किमान कालावधी खालील तक्त्यात दिल्याप्रमाणे असावा :-

अ.क्र.	कामाची किंमत	प्रथम वेळ	द्वितीय वेळ	तृतीय वेळ
१.	रु. ३ लक्ष ते रु. ५० लक्ष	१५ दिवस	१० दिवस	७ दिवस
२.	रु. ५० लक्ष ते रु.२५ कोटी	२५ दिवस	१५ दिवस	१० दिवस
३.	रु. २५ कोटी ते १०० कोटी	२५ दिवस	२५ दिवस	१५ दिवस
४.	रु. १०० कोटी आणि त्यावरील फिडीक/SBD	४५ दिवस	३० दिवस	१५ दिवस

टिप:- प्रस्तुतचे दिवस हे सुट्टीसह असल्याने कालावधीमध्ये कार्यालयीन दिवसांसह सुट्ट्या अंतर्भुत आहेत.

१) निविदा प्रसिध्दीचा प्रथम प्रसिध्दी कालावधी काही कारणास्तव कमी करावयाचा झाल्यास तसा प्रस्ताव सा.बां.विभागाच्या मुख्य अभियंत्यांनी विषयानुरुप सचिव (रस्ते)/ सचिव (बांधकामे) यांचेकडे पाठवावा व पूर्वमान्यता घ्यावी. मात्र किमान कालावधी ७ दिवस इतका राहील.

२) अतिमहत्वाच्या जसे की हेलीपॅड, निवडणूक विषयक कामे, मा.राज्यपाल तसेच अन्य अति महत्वाच्या व्यक्तींच्या दौ-यासंदर्भात अन्य कामे व जनजाती क्षेत्रातील रु.१ कोटी पर्यंत कामांचा निविदा प्रसिध्दीचा कालावधी ३ दिवस इतका राहील.

२.२ निविदा प्रारुप व त्यातील सर्वसाधारण अटी

रु.१५ कोटी पर्यंतच्या रकमेच्या निविदा ब-१ (percentage rate) नमुन्यात मागविण्यात याव्यात व रु. १५ कोटी पेक्षा जास्त रकमेच्या निविदा SBD नमुन्यात मागविण्यात याव्यात.

पुलांच्या कामाच्या बाबतीत पाया निश्चित नसल्यास अशा पुलांच्या निविदा EPC/सुधारीत C (क) नमुन्यावर मागविण्यात याव्यात. रु.५० कोटीवरील इमारतींच्या कामांच्या निविदा EPC निविदा नमुन्यावर मागव्याव्यात. ROB ची कामे EPC निविदा नमुन्यावर मागवावीत. हे सर्व निविदा नमुने स्वतंत्र पत्राने क्षेत्रीय अधिका-यांना उपलब्ध करण्यात येतील.

२.३ प्रारुप निविदा मंजूरीचे अधिकार :

निविदा प्रारुप मंजूरीचे अधिकार खालीलप्रमाणे प्रदान करण्यात येत आहेत :-

कार्यकारी अभियंता	:	रु. १ कोटी पर्यंत किंमतीच्या निविदा
अधीक्षक अभियंता	:	रु. १ कोटीपेक्षा जास्त ते रु.२.५० कोटी पर्यंतच्या किंमतीच्या निविदा
मुख्य अभियंता	:	रु.२.५० कोटी वरील सर्व किंमतीच्या निविदा

२.४ प्रारुप निविदा प्रपत्रामध्ये सुधारणा करणे.

१. निविदा सूचना प्रसिध्द करण्या पुर्वी प्रारुप निविदा प्रपत्र, सक्षम अधिका-यांकडून मंजूरी प्राप्त करुन घेण्यात याव्यात.

२. प्रसिध्द केलेल्या निविदेतील अथवा निविदा सूचनेतील कोणत्याही बाबीत बदल करण्यात येऊ नयेत. बदल करणे अत्यावश्यक असल्यास खालील तक्त्यात दर्शविलेल्या सक्षम अधिका-यांच्या पूर्वमंजूरीनेच करण्यात यावेत, याची दक्षता घ्यावी. तसेच, अशी मंजूरी प्रदान करतानाची कारणे website वर ठळकपणे प्रसिध्द करावीत.

अ.क्र.	निविदा स्विकृतीचे अधिकार	मंजूरी प्रदान करणारे सक्षम अधिकारी
१.	कार्यकारी अभियंता	संबंधीत अधीक्षक अभियंता
२.	अधीक्षक अभियंता	संबंधीत मुख्य अभियंता
३.	मुख्य अभियंता	मुख्य अभियंता

२.५ निविदा पूर्व बैठक रु.१.५० कोटीपेक्षा जास्त रकमेच्या निविदांकरीता आयोजित करण्यात यावी.

अ.क्र.	मुद्दा	सुधारित कार्यपध्दती
१.	निविदा पूर्व बैठक	निविदा पूर्व बैठक निविदा सादर करावयाच्या अंतिम दिनांकाच्या कमीत कमी ७ दिवस अगोदर घेणे आवश्यक आहे.
२.	सी.एस.डी.(Common Set of Deviations) निर्गमित करणे	निविदा पुर्व बैठकी नंतर शक्य तितक्या लवकर सक्षम प्राधिकारीच्या मान्यतेने सी.एस.डी. (Common Set of Deviations) निर्गमित करावी. तसेच, सदर सी.एस.डी. (Common Set of Deviations) हा निविदेचा भाग राहील.

शासनाच्या असे निदर्शनास आले आहे की काही वेळा निविदा पूर्व बैठकीस प्रारुप निविदा मंजूर करणाऱ्या अधिकाऱ्यांऐवजी निम्नस्तरीय अधिकारी उपस्थित राहतात. या शासन निर्णयाद्वारे सूचित करण्यात येते की, निविदा पूर्व बैठकीस प्रारुप निविदा मंजूर करणाऱ्या अधिकाऱ्यांनी उपस्थित रहाणे अनिवार्य राहील, जेणेकरुन बैठकीत उपस्थित होणाऱ्या मुद्यांबाबत सक्षम प्राधिका-याकडून त्वरीत शंका निरसन / निर्णय होऊ शकेल.

२.६ निविदा सादर करावयाचे कार्यालय

१.	रु. १ कोटी पर्यंत किंमतीच्या निविदा	कार्यकारी अभियंता कार्यालय
२.	रु. १ कोटी पेक्षा जास्त किंमतीच्या सर्व निविदा	अधीक्षक अभियंता कार्यालय

ई-निविदा पोर्टलवर निविदाबाबत "बीड लॉक" झाल्यानंतर कंत्राटदारांसाठी निविदा सादर करावयाच्या वेळेपासून ७२ तासात एका प्रतीत हार्ड कॉपी खालीलपैकी कोणत्याही एका ठिकाणी सादर करणे अनिवार्य आहे.

१) संबंधीत कार्यकारी अभियंता यांचे कार्यालय
२) मुख्य अभियंता यांनी नामनिर्देशीत केलेल्या संलग्न कार्यकारी अभियंता याचे कार्यालय
३) संबंधीत अधीक्षक अभियंता यांचे कार्यालय
४) संबंधीत मुख्य अभियंता यांचे कार्यालय

त्यानुसार लिफाफा क्र.१ उघडण्याचा दिनांक निविदा सूचनेत नमूद करण्यात यावा.
ई-निविदा प्रक्रियेमध्ये काही अडचण निर्माण झाल्यासच सदर निविदेची हार्ड कॉपी उघडण्यात यावी. परंतु कोणत्याही परिस्थितीत प्रत्यक्षात स्विकारण्यात आलेली निविदा कागदपत्रे संबंधीतास निविदा उघडण्याच्या दिनांक व वेळ यांची पुर्वसूचना दिल्याशिवास उघडण्यात येणार नाही.

२.७ इसारा रक्कम

शासनाने विहीत केलेल्या प्रमाणानुसार ज्यावेळी कंत्राटदार कामांसाठी निविदा सादर करतो त्यावेळी प्रत्येक कामासाठी स्वतंत्रपणे इसा-याची रक्कम भरणे आवश्यक आहे. इसा-याची रक्कम भरण्यास सूट मिळण्यासाठी ठेकेदारांना काही रक्कम शासनाकडे ठेवल्यावर व आवश्यक बंधपत्र पूर्ण केल्यानंतर इसारा रक्कम भरण्यापासून सूट देण्याची तरतूद यापूर्वीच रद्द करण्यात आली आहे. इसारा रक्कम online RTGS/NEFT/DD/FDR द्वारे संबंधीत कंत्राटदाराच्या बँक खात्यातून भरणे बंधनकारक राहील.

इसारा रक्कम (Earnest Money Deposit) खालीप्रमाणे घेण्यात यावी:-

i) रु.१.५० कोटी रकमेपर्यंतची कामे:- निविदा रकमेच्या १ %
ii) रु.१.५० कोटी रकमेवरील कामे :- निविदा रकमेच्या ०.५० % किंवा रु.१.५० लक्ष यापैकी जास्त असेल ती रक्कम

२.८ सुरक्षा ठेव रक्कम (Security Deposit):-

रु.१.५० कोटी पर्यंतच्या कामांकरिता निविदा रकमेच्या २ % (Rounded to next Rs.१०००)
रु.१.५० कोटी रकमेवरील कामांकरिता निविदा रकमेच्या १ % (Rounded to next Rs.१०००)

२.९ रुपये १.०० कोटी पेक्षा जास्त रकमेच्या सर्व कामांसाठी खालीलप्रमाणे पोस्ट क्वालिफिकेशन क्रायटेरियाची तरतूद निविदा प्रपत्रामध्ये ठेवण्यात यावी.

अ.	मागील ५ वर्षातील कंत्राटदाराची कमाल उलाढाल :	:	देय असलेल्या कामाच्या वार्षिक किंमतीच्या कमीत कमी ७५ टक्के इतकी असावी. (वार्षिक किंमत) = (कामाची एकुण किंमत) (कामाचा कालावधी वर्षात)
ब.	मागील ५ वर्षात कंत्राटदाराने तुल्यबळ किंमतीचे किमान एक त्याच स्वरुपाचे काम पूर्ण केले असले पाहिजे त्याची कमीत कमी किंमत	:	देय कमांच्या किंमतीनुसार (प्रचलित दराने) १. रु.१ कोटी ते रु.१० कोटी : ३० % २. रु.१० कोटी पेक्षा जास्त : ६० % किंवा रु.६ कोटी यापैकी जास्त असणारी किंमत
क.	देय कामासाठी मागील ५ (पाच) वर्षापैकी कोणत्याही एका वर्षात ज्या महत्वाच्या परिमाणाच्या बाबी करावयाच्या आहेत त्याचे कमीत कमी परिमाण	:	देय कामातील महत्वाच्या बाबींच्या परिमाणाच्या ३ %
ड.	कंत्राटदाराची निविदा भरण्याची सक्षमता (बीड कपॅसिटी)	:	(अे x एन x २) - बी जेथे अे - गेल्या ५ (पाच) वर्षातील कमीत कमी वार्षीक उलाढाल (चालू दराने) एन - देय कामाचा कालावधी बी - हातातील कामांची किंमत (देय कामांच्या कालावधीतील)
इ.	देय कामाच्या विशिष्ट स्वरुपानुसार समकक्ष काम कंत्राटदारांनी प्रत्यक्ष केलेले असणे अनिवार्य करण्यात यावे. संबंधितांनी हे काम अन्य कंत्राटदारांकडून सबलेट (sublet) करुन घेतले असल्यास त्याबद्दल संबंधित कार्यकारी अभियंता यांची लिखित परवानगी जोडणे अनिवार्य राहिल.		
	उदा. १) बहुमजली इमारतींच्या बांधकामाबाबत विशिष्ट व वेगळया तंत्रज्ञानाचा वापर करणे अपेक्षित असल्याने किमान तळमजला अधिक वरील काही मजले अशा स्वरुपाच्या इमारतीचे बांधकाम (वरील मजल्यांची संख्या क्षेत्रीयस्तरावर विहित करण्यात यावी.) २) पाईल फाऊंडेशनचे काम ३) पुलाच्या बांधकामाच्या नियोजित स्वरुपानुसार तशा पुलाचे बांधकाम इत्यादी.		
फ)	देय कामांसाठी कंत्राटदाराकडे उपलब्ध असावयाची स्वत:च्या मालकीची यंत्रसामुग्री व प्रकल्प व्यवस्थापनाबाबतची व्यवस्था याचे निकष मुख्य अभियंता यांनी प्रत्येक प्रकरणी तपासणी करुन निश्चित करावी.		

२. उलाढाल, कामाची किंमत इत्यादीची परिगणणा चालू दराने करताना प्रतिवर्षी १० % वाढ विचारात घेण्यात यावी.

३. उपरोक्त (क) नुसार बाबींची निवड करताना देय कामामधील महत्वाच्या व ठळक बाबी विचारात घ्याव्यात.

४. हातातील कामांची उर्वरित किंमत बिनचूक व परिपूर्णरीत्या सादर करणे कंत्राटदारांवर बंधनकारक राहील. तसेच, देय कामासाठी निविदा सादर केल्या नंतर पण त्यासंबंधी अंतिम निर्णय होण्यापूर्वी एखादे नवीन काम मिळाल्यास त्यासंबंधीची माहिती त्वरीत सादर करणे देखील कंत्राटदारांवर बंधनकारक राहील. अन्यथा नियमानुसार ते यथोचित कारवाईस पात्र राहतील.

५. उपरोक्त (इ) नुसार निकष निश्चित करताना समकक्ष कामाची व्याख्या नि:संदिग्ध असण्याबाबत दक्षता घ्यावी.

६. कामाच्या करारनाम्यात पोस्ट क्वॉलिफीकेशनचा क्रायटेरिया समाविष्ट केलेला आहे, ही बाब निविदा सूचनेमध्ये स्पष्टपणे नमूद करावी.

२.९.१) पंजीकृत कंत्राटदारांबाबत सूचना :-

२.९.१:-अ) रु.१.५० कोटी पर्यंतच्या रकमेच्या निविदांकरीता कंत्राटदार नोंदणी (पंजीकृत) असण्याची अट अनिवार्य करण्यात यावी.

२.९.१:-ब) रु.१.५० कोटीपेक्षा जास्त रकमेच्या निविदांकरीता कंत्राटदार पंजीकृत असावेत. (Registered with PWD) ही अट वगळण्यात यावी.

२.९.१:-क) निविदा मागविण्यासाठी पध्दती:-

१ रस्ते बांधकाम व दुरुस्ती	रु.१५ कोटी पर्यंत	ब-१ निविदा
	रु.१५ कोटी ते ५० कोटी	SBD/EPC निविदा
	रु.५० कोटी वरील	EPC निविदा
२ पुल बांधकाम व दुरुस्ती	रु.५० कोटी पर्यंत	सुधारित -C° निविदा
	रु.५० कोटी पेक्षा जास्त	EPC निविदा
३ इमारती देखभाल, बांधकाम व दुरुस्ती	रु.१५ कोटी	ब-१ निविदा
	रु.१५ कोटी ते ५० कोटी	SBD निविदा
	रु.५० कोटी वरील	EPC निविदा

२.९.१:-ड) आंतरराष्ट्रीय कंत्राटदार यांची उप कंपनी भारतीय असल्यास निविदेत भाग घेण्याची अट निविदा सूचनेत समाविष्ट करावी. यास व्यापक स्तरावर प्रसिद्धी देवून तसेच प्रत्येक निविदेमध्ये सर्व कंत्राटांसाठी पात्रता निकष निश्चित करण्यात येवून सर्व निकषांप्रमाणेच कंत्राटदारांना पात्र/अपात्र ठरविण्यात यावे. तसेच अपात्रतेची कारणे संकेत स्थळावर प्रसिद्ध करुन अशा अपात्र कंत्राटदारांना त्यांचे म्हणणे मांडण्याची संधी ५ दिवसांच्या कालावधीसाठी देण्यांत यावी व क्षुल्लक कारणांमुळे (ज्यांचा उल्लेख ४.५.२ मध्ये नमूद केलेला आहे) कंत्राटदार अपात्र होत असेल तर तत्संबंधी आवश्यक त्या निकषांची पूर्तता या निर्धारित कालावधीत त्यांनी केल्यास त्यांच्या पात्रतेविषयी सक्षम प्राधिकाऱ्यांनी निर्णय घेवून सुधारित पात्र कंत्राटदारांची यादी संकेत स्थळावर प्रसिद्ध करावी व त्यांना निविदा स्पर्धेत भाग घेण्याची परवानगी द्यावी.

सा.बां.विभागात त्या आर्थिक वर्षात अन्य प्रादेशिक विभाग/ मंडळ/ विभागास अन्य कंत्राटदार अन्य कामासाठी पात्र झालेले अराल्यारा केवळ काही कागदपत्रे सादर न करुन कंत्राटदार सा.बां.विभागात कंत्राटपध्दतीचा जो गैरफायदा घेत आहेत तो टाळण्यासाठी व अन्य प्रवृत्तींचा बीमोड करण्यासाठी त्यांना निविदेसाठी तांत्रिकदृष्ट्या पात्र समजावे व आर्थिक देकार उघडावेत. यामुळे निविदेतील स्पर्धात्मक दर प्राप्त होतील व Cartel formation होत असल्यास ती संभाव्यता टाळता येईल. यामुळे सा.बां. विभागाच्या अधिकाऱ्यांवर विनाकारण आरोप होणार नाहीत.

२.९.२) सार्वजनिक बांधकाम विभागामध्ये सल्लागारांच्या नियुक्त्या करणे व त्यांच्याकडून विहित कालावधीत काम करुन घेणे अपरिहार्य असल्यास अशा परिस्थितीत सल्लागाराची नियुक्ती करुन त्यांना त्या वेळेस शुल्क हे प्रकल्पाच्या टक्केवारीनुसार ते निश्चित मूल्याचे (Fixed consultancy charges) असे राहील. **या निश्चित मूल्याच्या आधारे निविदांमध्ये प्रकल्पाची किंमत कितीही वाढली तरी सल्लागार शुल्क मात्र निर्धारित केलेल्या मूल्याशिवाय जास्त अदा होणार नाही ही अट प्रकर्षाने नमूद करावी व ती सल्लागारांना बांधिल असेल.**

२.९.३) सल्लागार नियुक्तीसाठी सार्वजनिक बांधकाम विभागाने १९९७ साली व तद्नंतर २०१६ मध्ये शासन निर्णय निर्गमित केलेले आहेत. यामध्ये जाहिरात देवून विविध सेवांसाठी सल्लागारांचे पॅनेल तयार करावे असे आदेशित केलेले आहे. शासनाच्या असेही निदर्शनास आलेले आहे की, या Empanelment प्रकियेमुळे जे सल्लागार सार्वजनिक बांधकाम विभागाकडे पात्र झाल्यानंतरही Empanel झालेले नाहीत, अशा सल्लागारांना सार्वजनिक बांधकाम विभागाच्या निविदा प्रकियेत भाग घेता येत नाही. या विषयी सखोल अभ्यास करुन ज्यांच्या बांधकामाच्या निविदेच्या अपंजीकृत कंत्राटदारांना निविदा प्रक्रियेत भाग घेता येईल असे आदेशित केले आहे. विविध सल्लागारांच्या कामाच्या जाहिराती काढतांना या सर्व निविदा सूचनांमध्ये Empanel न झालेल्या सल्लागारांनाही निविदा प्रकियेत भाग घेता येईल अशी तरतूद करावी. यात सर्व सल्लागारांची पश्चात अर्हता बाबतचे नियम स्वतंत्रपणे निर्गमित करण्यात येत आहेत. सल्लागारांच्या निविदा भारतीय कंपनी/फर्म शी संलग्न असलेल्या आंतरराष्ट्रीय सल्लागारांनाही भरता येतील अशी तरतूद निविदेत करावी. वरीलप्रमाणे स्थापत्य **कंत्राटदाराकरिता पंजीकृत नसण्याची अट, विद्युत, यांत्रिकी व वास्तुशास्त्र शाखेच्या कंत्राटदाराकरिता सुद्धा लागू राहील.**

सल्लागारांच्या निविदा मागविताना अनामत रकमेची आवश्यता नाही. निविदा RFP तत्त्वावर करताना QCBS पध्दतीचा वापर करावा. निविदा स्वीकृतीपैकी पात्र सल्लागारातून Performance Security, Bank Guarantee स्वरुपात घेण्यात यावी.

२.९.४) स्थापत्य, विद्युत, यांत्रिकी व वास्तुशास्त्रीय शाखेच्या सर्व कंत्राटदारांना SBD निविदा बाबत बाबनिहाय दरपृथःकरणे सादर करणे अनिवार्य राहिल.

२.९.५) **भाववाढ कलम :-**

अ) काम पूर्ण करण्याचा कालावधी कितीही असला तरी कामाच्या निविदेत भाववाढ कलम व डांबर, स्टील व सिमेंट साठीचे स्टार रेट बाबतचे कलम समाविष्ठ करावे. मात्र ज्या कामासाठी १००% तरतुद उपलब्ध आहे अशा कामाच्या निविदेमध्ये भाववाढ कलम व स्टार रेटची तरतूद समाविष्ठ करु नये.

ब) तसेच ठेव व अंशदान योजनेसाठी (DEPOSIT) १००% अनामत रक्कम प्राप्त असेल तर भाववाढ व स्टार रेट चे कलम अंतर्भूत करु नये. ज्या कामासाठी मर्यादित तरतूद व भागश: अनुदान / ठेव अनामत रक्कम प्राप्त असेल अशा कामाच्या निविदेमध्ये सिमेंट, स्टील व डांबरासाठी स्टार रेट व भाववाढ कलम समाविष्ठ करावे.

३. ई निविदा उघडण्यापूर्वी निविदा प्राधिकाऱ्याने करावयाची कार्यवाही

३.१ यापूर्वी बऱ्याच नामांकित कंत्राटदारांकडून त्यांना निविदा उपलब्ध करुन देण्यात आल्या नसल्याबाबत तक्रारी प्राप्त झाल्या आहेत. आता ई-निविदा प्रणालीमध्ये लिखीत संकेत स्थळावरुन कोणताही कंत्राटदार कोठूनही निविदा संच प्राप्त करुन घेऊ शकेल(Download) व निविदा सादर करु शकेल (Upload). तथापि निविदेची विधीग्राह्यता निविदेत नमूद केलेल्या अटी व शर्तीच्या अधीन राहिल. आवश्यता असल्यास कंत्राटदाराकडून निविदा विधीग्राह्यता वाढवून घेण्यात यावी.

३.२ साधारणत: कार्यकारी अभियंता स्तरावर प्राप्त होणाऱ्या निविदांमध्ये निविदापूर्व बैठकीची तरतूद नसते. अशा ठिकाणी कार्यकारी अभियंता यांनी निविदा उघडण्यापूर्वी ज्या निविदाकारांनी/ कंत्राटदारांनी त्यांच्याकडे निविदा भरलेल्या आहेत, अशा सर्व कंत्राटदारांना निविदा उघडण्याच्या दिनांकाला अथवा लगेचच्या तीन दिवसात कार्यालयात विवक्षित वेळ देऊन बोलवावे. आतापर्यन्त पार पाडण्यात आलेली त्या निविदेसंबंधीची सर्व प्रक्रिया ही पारदर्शीपणे झालेली आहे आणि Bid lock दिनांकापर्यन्त पूर्ण झालेल्या ई निविदा प्रक्रियेसंदर्भात निविदा भरणाऱ्या संबंधीत कंत्राटदाराची कोणतीही तक्रार नाही असे प्रमाणपत्र ताबडतोब प्राप्त करुन घ्यावे. असे प्रमाणपत्र देण्यास उपस्थित कंत्राटदारांनी नकार दिल्यास तेही अभिलीखीत करावे. संबंधीत कंत्राटदारांचा विरोध अनाठायी व नियमास अनुलक्षून नसेल तर तशी कारणे अभिलिखीत करावीत. जे कंत्राटदार अनुपस्थित राहिले असतील त्यांची अनुपस्थिती अभिलेखावर नमूद करावी. कार्यकारी अभियंत्यांनी संकेतस्थळामध्ये निविदा प्रक्रियेत अन्य कुठल्याही व्यक्ती अथवा System Integrator/ Service provider किंवा वेब साईट कोऑर्डिनेटरने कोणताही हस्तक्षेप केलेला नाही व या सर्व प्रक्रियेत सर्व संबंधितांनी सर्वतोपरी योग्य काळजी (due diligence) घेतलेली आहे असे अभिलेख्यावर नमूद करावे व नंतरच निविदा भरणाऱ्या जास्तीतजास्त कंत्राटदाराच्या उपस्थितीत निविदा उघडाव्यात.

४. ई निविदा उघडतांना निविदा प्राधिकाऱ्याने करावयाची कार्यवाही

४.१ कंत्राटदार उपस्थित नसतांना निविदा उघडणे ही बाब संशय निर्माण करणारी व पारदर्शकतेला छेद देणारी असल्याने बहुसंख्य कंत्राटदारांच्या उपस्थितीत निविदा उघडणे अनिवार्य आहे. काही कारणाने बहुसंख्य कंत्राटदार उपस्थित रहात नसतील तर अशी निविदा उघडणे टाळावे. लिफाफा क्र.१ उघडल्यानंतर त्यातील सर्व कागदपत्रांची छाननी करुन पात्र/अपात्र कंत्राटदाराविषयीचे सर्व निष्कर्ष, पात्र/अपात्रतेची सर्व कारणे सर्व संबंधित कंत्राटदारांना कळवावित व ही सर्व कारणे सार्वजनिक बांधकाम विभागाच्या संकेत स्थळावर वर प्रसिध्द करण्यात यावी. अशी कारणे प्रसिध्द करण्याची सोय जर निविदा पोर्टल / Service provider च्या पोर्टलवर असेल तर तेथेही सर्व कारणे नमूद करावीत. विशेषत: ज्या कंत्राटदारांना अपात्र करण्यात आले आहे अशा सर्व कंत्राटदारांना त्यांच्या अपात्रतेची कारणे त्यांना स्पष्टपणे कळविण्यात यावीत.

कंत्राटदारांना या संदर्भात अपात्रतेच्या कारणासंदर्भात काही शंका असल्यास त्यांना निविदा उघडण्यात अधिकाऱ्यांनी प्रत्यक्ष सुनावणी घेऊन शंका निरसन करावे. तसे अभिलेखात नमूद करावे. कंत्राटदारास याव्यतिरिक्त सा.बां.विभागाच्या मुख्य अभियंता, सचिव (रस्ते), सचिव (बांधकामे) व प्रधान सचिव (सा.बां.) यांच्याकडे त्यांची तक्रार असल्यास याबाबत (grievance redressed) तक्रार सादर करुन त्याबाबत सुधारीत निर्णय झाल्यावर व तो संकेतस्थळावर प्रसिध्द करुन अपात्र कंत्राटदारांना ई-मेल द्वारे कळवून नंतरच लिफाफा क्र.२ उघडण्यात येईल. वरील स्वरुपाची तरतूद निविदा प्रसिध्दी mahhhatender.in व निविदा प्रपत्रात (Tender Document) मध्ये करावी.

अशा रितीने आतापर्यन्तच्या निवड प्रक्रियेत संपूर्णपणे पारदर्शकता पाळण्यात आली आहे व निविदा प्रक्रिया विषयी कुणाचीही तक्रार नाही असे कार्यकारी अभियंता यांनी अभिलेखावर नमूद करुन सर्व/बहूसंख्य कंत्राटदाराच्या उपस्थितीत लिफाफा क्र.२ (निविदा दर विषयक लिफाफा) उघडण्यात यावा. कंत्राटदार उपस्थित नसतील तर कंत्राटदाराशी प्रत्यक्ष संपर्क साधून उपस्थित रहाण्यास सुचित करावे व शक्यतो त्यांच्या उपस्थितीतच लिफाफा क्र.२ उघडण्यात यावा. ई-निविदा कंत्राटदार ५ पेक्षा कमी असल्यास किमान २ कंत्राटदारांच्या उपस्थितीत लिफाफा क्र.२ उघडावा. ई निविदा कंत्राटदार संख्येने ५ पेक्षा जास्त असल्यास किमान ३ कंत्राटदारांच्या उपस्थितीत लिफाफा क्र. २ उघडावा जेणेकरुन कंत्राटदाराच्या समोरच त्यांचे प्राप्त झालेले देकार किती दराचे आहेत हे सर्वाना ज्ञात होईल. अशा कामकाज पध्दतीमुळे सार्वजनिक बांधकाम विभागाच्या अधिकाऱ्यांविषयी विनाकारण संशय घेतला जाणार नाही. काही कारणामुळे जर कंत्राटदार सूचना देऊन ही उपस्थित नसतील तर अन्य ३ साक्षीदारांसमोर निविदा उघडण्यात यावी.

४.२ मंडळ स्तरावर प्राप्त होणाऱ्या व उघडल्या जाणाऱ्या निविदांमध्ये निविदापूर्व बैठकीची तरतूद असते. अशा निविदा पूर्व बैठकीत जास्तीतजास्त कंत्राटदार उपस्थित राहून ते सार्वजनिक बांधकाम विभागाच्या निविदा मसूद्याविषयी मुद्दे उपस्थित करतील असे पहावे. जर निविदा विकत घेतलेल्या कंत्राटदाराचे (Prospective bidder) काही अभिवेदन निविदापूर्व बैठकीत नसेल तर तसे अभिवेदन त्याचेकडून लिखित स्वरुपात प्राप्त करुन घ्यावे व अभिलेखावर जतन करावे. अभिवेदनातील मुद्यांचे निराकरण किंवा कंत्राटदाराने उपस्थित केले मुद्दे, निविदेतील करावयाचा आवश्यक बदल हा सक्षम प्राधिकाऱ्याच्या मान्यतेने ४ दिवसांचे आत करण्यात यावा. सद्यःस्थितीत दृक्श्राव्य माध्यम, व्हिडीओ कॉन्फरन्सींग, इ मेल अशी सर्व संवादाची वेगवान साधने उपलब्ध आहेत. **यामुळे पत्रव्यवहारात वेळ वाया न घालवता या सर्व साधनांचा वापर करुन निविदाविषयी CSD तांतडीने मंजूर करुन घ्यावे व दोन दिवसांच्या कालावधीत Service provider संकेतस्थळावर अपलोड करण्यात यावेत. मुख्य अभियंता, सार्वजनिक बांधकाम प्रादेशिक विभाग यांनी या प्रकरणी अनिवार्यता तपासून तत्संबंधीची कारणे अधोरेखित करुन जास्तीचा कालावधी मंजूर करावा. निविदा प्राप्त होईपर्यन्तच्या प्रक्रियेमध्ये कुठलीही तक्रार नाही असे प्रमाणपत्र निविदा भरणाऱ्या सर्व कंत्राटदारांकडून प्राप्त करुन घ्यावे. तद्नंतरच लिफाफा क्र.१ उघडावा. लिफाफा क्र.१ मधील सर्व कागदपत्रांची छाननी केल्यानंतर कंत्राटदाराच्या पात्र/ अपात्रतेविषयीचे निष्कर्ष हे निविदा संकेत स्थळ तसेच mahapwd.com वर प्रसिध्द करण्यात यावे. सर्व पात्र/अपात्र कंत्राटदारांना त्यांच्या पात्र/अपात्रतेबाबत अवगत करण्यात यावे. ५ दिवसामध्ये सर्व अपात्र कंत्राटदारांचे म्हणणे**

अभिलेखावर ठेवून निराकरण करावे व ते वेबसाईटवर प्रसिध्द करावे व त्यानंतरच लिफाफा क्र.२ उघडावा.

४.३ एक निविदा (Single Tender) बाबत कार्यपध्दती:- ई निविदा प्रणाली अंतर्गत संपूर्ण पारदर्शकता, योग्य स्पर्धा आणि शासनाच्या हितार्थ, निविदा स्विकृतीत एकच निविदा प्राप्त होणे शासनाच्या हिताचे नाही. त्यामुळे यापूर्वीच्या एकच निविदा प्राप्त झाली असल्याच्यासंदर्भातील सर्व शासन आदेश/सूचना/निर्णय अधिक्रमित करुन खालील आदेश निर्गमित करण्यात येत आहेत :-

"एकच निविदा (Single Tender) म्हणजे निविदा सूचना प्रसिध्द केल्यानंतर फक्त एकच निविदा प्राप्त झाली आहे किंवा बऱ्याच निविदा प्राप्त होऊनही तांत्रिक लिफाफा क्र.१ तपासतांना अन्य सर्व कंत्राटदार अपात्र ठरून फक्त एकच कंत्राटदार निविदेसाठी पात्र ठरले आहेत, अशा सर्व निविदा देकारांना एकच निविदा (Single Tender) म्हणून समजण्यात येईल. या सर्व एकच निविदा संदर्भात आदेशित करण्यात येते की, अशा प्राप्त झालेल्या निविदा, लिफाफा क्र.२ न उघडता तात्काळ फेटाळण्यात याव्यात व लगेचच नवीन निविदा मागविण्यात याव्यात. मात्र यासंदर्भात मूळ प्रारुप निविदेमध्ये कुठलाही बदल करु नये. मूळ प्रारुप निविदेमध्ये कुठलाही बदल न केल्यास नवीन केलेली मागणी ही द्वितीय मागणी समजण्यात येईल. अशा मागणीनंतर जर परत एकाकी निविदा प्राप्त झाल्यास अशा निविदांबाबत निविदा उघडून प्रचलित कार्यपध्दतीनुसार पुढील कार्यवाही करावी. अशा निविदेबाबत पुन:श्च फेरनिविदा मागविण्याची आवश्यकता नाही. प्रथम मागणीच्या वेळी दोनच निविदा प्राप्त झाल्यास तीन पात्र निविदा प्राप्त नाही म्हणून प्राप्त दोन निविदा नाकारण्यात येतात ही बाब CVC नियमास धरुन नाही. कालापव्यय होऊ नये व कामे वेळेवर व्हावीत यासाठी दोन पात्र निविदा प्राप्त झाल्यास त्या उघडण्यात याव्यात. प्रचलित दरसूचीपेक्षा जास्त दराची निविदा प्राप्त झाल्यास याबाबत लगतच्या वरिष्ठ स्तरावर पूर्ण समर्थनासह निविदा मंजूरीकरीता सादर करावी. जर या निविदा मान्य करण्यासारख्या नसतील तर त्या सक्षम स्तरावर रद्द करुन निविदा अटींची फेरतपासणी करावी व स्पर्धात्मक दर प्राप्त करण्यासाठी अटी शिथील करुन फेरनिविदा मागव्याव्यात."

एकच निविदा का प्राप्त होत आहेत याअनुषंगाने निविदेतील अटी व शर्तींचा अभ्यास करुन तसेच ज्या अंदाजपत्रकावर आधारित निविदा मागविण्यात आल्या आहेत, **त्या अंदाजपत्रकातील बाबींचा अभ्यास करुन व बाबींच्या दराविषयी खात्री करुन आवश्यक असल्यास संबंधित प्रादेशिक विभागाचे मुख्य अभियंता यांच्या मान्यतेने प्रारुप निविदा मसुद्यात आवश्यक तो बदल आणि कामाची गुणवत्ता व दर्जा खालावणार नाही याची खात्री करुन काही अटी शिथिल करण्याबाबत व अंदाजपत्रकीय किंमतीत वाढ दर पूनर्विलोकनामुळे होत असल्यास त्याबाबत मुख्य अभियंता यांनी निर्णय घ्यावा. मुख्य अभियंत्यांनी हा निर्णय अभिलेख्यावर ठेवावा.** तद्नंतर अशा बदलेल्या निविदेस प्रसिध्दी देऊन परत देकार मागविण्यात यावेत. असे देकार प्राप्त झाल्यानंतर परत प्रथम वेळेस एकाकी निविदा प्राप्त झाल्यास ती नाकारावी व दुसऱ्या वेळेस निविदा मागवावी. दुसऱ्या वेळेस एकच निविदा प्राप्त झाल्यास ती अंदाजित दरापर्यंत स्वीकारण्याचे अधिकार संबंधीत सक्षम समितीस राहतील. जास्त दराची निविदा सक्षम प्राधिकाऱ्याकडे मंजूरीसाठी सादर करावी.

या सूचनांप्रमाणेच महाराष्ट्र सार्वजनिक बांधकाम नियमावलीमध्ये आवश्यक ती सुधारणा करण्यात आली आहे असे समजावे.

४.४ ई-निविदा प्रणालीअंतर्गत प्रथम बोलीवेळी किमान तीन अथवा तीनपेक्षा जास्त निविदा भरल्याचे आढळल्यास ई-निविदा प्राधिकाऱ्याने निश्चित केलेल्या वेळी लिफाफा क्रमांक (१) (तांत्रिक लिफाफा) उघडावा. तांत्रिक लिफाफामार्फत कागदपत्रांची छाननी करुन फक्त एकच कंत्राटदार पात्र ठरला तर अशा कामांचा लिफाफा क्र.(२) न उघडता सदर निविदा फेटाळण्यात याव्यात व तात्काळ अल्प कालावधीची फेरनिविदा प्रसिध्द करण्यात यावी. तांत्रिक लिफाफा छाननीचा कालावधी ही दोन दिवस इतकाच मर्यादित राहील.

अतितातडीच्या कामांच्या निविदांच्या पहिल्या बोलीवेळी केवळ एकच पात्र निविदा प्राप्त झाल्यास अशी निविदा सत्वर फेटाळण्यात यावी व अल्प मुदतीत फेरनिविदा मागवावी. कालापव्यय टाळण्यासाठी या निविदा पूर्वी ज्या वृत्तपत्रात प्रसिध्द होत होत्या त्यांच्याकडे प्रसिध्दीस पाठवाव्यात व त्याच वेबसाईट वर प्रसिध्द कराव्यात. व्दितीय मागणीच्या वेळी १ किंवा अधिक निविदा प्राप्त झाल्यास त्या निविदा उघडून पुढील कार्यवाही करावी. सद्यस्थितीत निरनिराळ्या निविदांचे अवलोकन करता लिफाफा क्र.१ उघडण्यामध्ये किमान १५ ते ३० दिवस, निविदा उघडण्यामध्ये किमान एक ते दीड महिना आणि निविदा स्विकृती प्रस्ताव सक्षम स्तरावर सादर करण्यासाठी परत एक ते दिड महिन्याचा कालापव्यय झाल्याचे आढळून येत आहे. हा कालापव्यय टाळण्यासाठी निविदा प्रस्ताव सक्षम स्तरावर सत्वर सादर करावे. अशा प्राप्त निविदांबाबत निविदेतील प्राप्त होणारे दर स्पर्धात्मक वाटत नसल्यास निविदा उघडणाऱ्या अधिकाऱ्यांनी व स्विकारणाऱ्या सक्षम समितीने आलेला निम्नतम देकार (Lowest offer) सादर करणाऱ्या कंत्राटदाराबरोबर वाटाघाटी करुन दर कमी करण्याचा प्रयत्न करावा. शासन स्तरावरील निविदांसाठी मुख्य अभियंता यांनी वाटाघाटी कराव्यात. प्राप्त निविदा दर अंदाजपत्रकांपेक्षा जास्तीचे असल्यास व कंत्राटदार निविदेचे दर, कमी करण्यास तयार नसल्यास त्या फेटाळण्यात याव्यात व तांत्रिक मंजूरी दिलेल्या अंदाजपत्रकांचे पुनर्विलोकन करुन सक्षम प्राधिकाऱ्याने आवश्यकता असल्यास दरविषयक बाबींत दुरुस्ती करुन फेरनिविदा मागविण्यात याव्यात. सद्य:स्थितीत शासन स्तरावर प्राप्त निविदांमध्ये सर्व निविदा कमी दराच्या प्राप्त होत आहेत. त्यामुळे सर्व जिल्ह्यातील निविदाविषयीचा कल निविदा स्विकृत करणाऱ्या अधीक्षक अभियंता/मुख्य अभियंता यांनी अभिलिखित करावेत व त्यापेक्षा जास्त दराच्या निविदा प्राप्त होत असल्यास त्या स्विकृत करण्यापूर्वी संबंधित निम्नतम दर देकार कंत्राटदारांशी वाटाघाटी करुन निविदा दर वरील मर्यादेत आणण्याचा प्रयत्न करावा. असे शक्य न झाल्यास व संबंधित कार्यकारी अभियंता/अधीक्षक अभियंता यांना प्राप्त झालेले दर योग्य वाटत असल्यास तसे त्यांचे अभिवेदन अभिलेखावर ठेवण्यात यावे व तद्नंतर सक्षम प्राधिकाऱ्यानी अशा निविदा स्विकृत कराव्यात.

४.५ निविदांच्या तांत्रिक लिफाफा क्र.१ ची छाननी व मुल्यांकन करतांना निविदा उघडणाऱ्या अधिकाऱ्यांनी व निविदा पडताळणी समितीने घ्यावयाची दक्षता व तद्नुषंगाने सूचना :-

सध्याच्या प्रचलित पध्दतीत निविदा कार्यकारी अभियंता व अधीक्षक अभियंता यांच्या स्तरावर उघडल्या जातात व अश्या निविदांच्या तांत्रिक लिफाफा क्र.१ ची छाननी त्यांचे स्तरावर होऊन लिफाफा क्र.२ उघडणेबाबत निर्णयही कार्यकारी/अधीक्षक अभियंता घेतात. या पध्दतीत बदल करण्यात येत आहे व यापुढे, खाली परिच्छेद क्र ५.१.४ प्रमाणे नमूद केल्याप्रमाणे निविदा पडताळणी समितीकडून ह्या निविदांची पडताळणी होईल.

निविदा पडताळणी समितीने खालील प्रमाणे कामकाज करावे.

४.५.१ निविदा उघडण्याची सुचना सर्व कंत्राटदारांना द्यावी व त्यांचे उपस्थितीतच निविदा उघडाव्यात. जर काही कंत्राटदारांना निविदा उघडण्याचे दिवशी उपस्थित रहाणे शक्य नसेल तर त्यांच्याकडून त्याबाबत लेखी विनंती अभिलेखावर ठेवावी. मात्र कोणत्याही परिस्थितीत बहूसंख्य कंत्राटदारांच्या उपस्थितीतच निविदा उघडाव्यात.

४.५.२ निविदा पडताळणी समितीने निविदा उघडल्यानंतर त्यांनी निविदेची छाननी करुन यासाठी निविदेच्या पात्रते/अपात्रतेविषयी काही शंका निर्माण झाल्यास, विशेषत: खालील बाबींवर त्यांनी कत्राटदारांकडून स्पष्टीकरण मागविणे अनिवार्य राहील.

(१) नोंदणी विषयक कागदपत्रे
(२) पॉवर ऑफ ॲटर्नीबाबतची स्पष्टीकरणे
(३) बँक प्रतीभूती हमी मधील त्रुटी
(४) कंत्राटदाराने सादर केलेल्या तांत्रिक व आर्थिक विवरणात संदिग्धता व त्रुटी आढळत असल्यास त्याबाबत स्पष्टीकरण
(५) पुलाची लांबी व विनिर्देश, समान कामे, इमारतींची उंची व कामाचे गुणवत्ता निकष, रस्ते बांधकामातील कामांचे/बाबींचे परिमाण व शुल्क
(६) जॉइंट व्हेंच्यूअर (Joint Venture) असल्यास त्यासंबंधी करारनाम्यात त्रुटी असणे, प्रमाणित नसणे, करारनामा नोंदविलेला नसणे, भागीदाराचे शेअर नमूद नसणे
(७) आर्थिक ताळेबंद व विवरणातील त्रुटीबाबतचे स्पष्टीकरण
(८) तांत्रिक लिफाफ्यातील सादर केलेले प्रस्ताव/कागदपत्रातील अटी/शर्ती व पत्र व्यवहारातील संदिग्धता, अस्पष्टता इत्यादि.

याबाबत निविदा उघडणाऱ्या सक्षम अधिकाऱ्यांनी (कार्यकारी अभियंता/अधीक्षक अभियंता) संबंधीत कंत्राटदारास पात्र/अपात्र ठरविण्यापूर्वी त्यांचेबरोबर लिखित स्वरुपात पत्रव्यवहार करावा व कंत्राटदाराकडून लिखित स्वरुपात स्पष्टीकरण घेऊन ते पडताळावे. किरकोळ व महत्व नसलेल्या अटीमुळे निविदाकरास अपात्र करण्यात येऊ नये. अशा ठिकाणी कंत्राटदाराकडून लेखी स्पष्टीकरण घ्यावे व अटीनुसार दुरुस्त कागदपत्रे प्राप्त करुन समितीसमोर ठेवून त्याची छाननी करुन कंत्राटदाराच्या निविदा पात्रता/अपात्रतेविषयी निर्णय घ्यावा. याबाबतचे सर्व अभिलेख धारिकेत व संकेत स्थळावर ठेवावे व निविदा स्विकृतीसाठी सादर करण्याच्या प्रस्तावात या सर्व पडताळणी पध्दतीचा स्पष्ट उल्लेख करावा.

बऱ्याचदा एक निविदा उघडण्यावेळी पात्र असलेल्या कंत्राटदार दुसऱ्या निविदावेळी सुध्दा अपात्र ठरविण्यात येते. यात कदाचित कंत्राटदाराचे संगनमत (CARTEL FORMATION) होण्याची शक्यता नाकारता येत नाही. यास्तव ज्यांनी देशात/ राज्यात अथवा सा.बां.विभागात सक्षमपणे कामाच्या स्वरुपानुसार जसे की, इमारतीच्या कामासाठी इमारतीचे समतुल्य काम, पुलाच्या कामासाठी पुलाचे समतुल्य काम इत्यादी केले आहे अशा कंत्राटदारास निविदा किरकोळ कारणास्तव (जसे की, PTC, Machinery, आयकर कागदपत्रे, Similar work condition इ.) अपात्र करु नयेत. अश्या कंत्राटदारांनी त्यांची पुर्वीची कागदपत्रे उपलब्ध केल्यास ती पडताळून पात्र ठरविण्याबाबत कळवावे व आर्थिक लिफाफा क्र.२ उघडावा.

४.६ अंदापजत्रकीय दराच्या १० टक्क्यापेक्षा अधीक दराने कमी असलेल्या निविदा प्राप्त झाल्यास त्यांच्या स्विकृती संदर्भात सुधारीत मार्गदर्शक सूचना

४.६.१. निविदा प्रक्रियेमध्ये प्राप्त निम्नतम निविदेचा देकार निविदाधीन कामाच्या किंमतीपेक्षा दहा टक्क्या पेक्षा अधिक दराने कमी असेल तर संबंधित कंत्राटदाराकडून एवढया कमी दरात काम करण्याचे नियोजनाबाबत सविस्तर तपशील निविदा बोलाविणा-या अधिका-याने प्राप्त करुन घ्यावा. कंत्राटदाराने दिलेल्या तपशीलाच्या आधारे सदर काम निम्नतम देकाराच्या किंमतीत पूर्ण करता येणे शक्य असल्याची खात्री करुन घेण्यात यावी.

४.६.२. प्राप्त निम्नतम निविदेचा देकार निविदाधीन कामाच्या किमतीपेक्षा १० % पर्यंत कमी दरांचा असेल तर ठेकेदारांनी निविदाधीन किमतीच्या १% एवढया किमतीची बँकेची प्रतिपूर्ती हमी / तेवढ्या रकमेचा Demand Draft परफॉर्मन्स सिक्युरीटी म्हणून निविदेच्या लिफाफा क्र.२ मध्ये सादर करावी. तसेच (Scan करुन ई-निविदेसोबत सादर करावी.) (उदा. १% ते १०% कमी दर - १% रक्कम).

४.६.३. प्राप्त निम्नतम निविदेचा देकार निविदाधीन कामाच्या किमतीपेक्षा १०% पेक्षा जास्त दराने कमी असेल तर-

(अ) देकार १०% पेक्षा जेवढया जास्त दराने आहे तेवढया रकमेचा व वरील बाब-४.६.२ प्रमाणे बँकेची प्रतिपूर्ती हमी /DD निविदे सोबत लिफाफा क्रमांक २ मध्ये सादर करावी. (उदा. १४% कमी दर - १०% पर्यंत करीता - १% व (१४% - १०%) -४% असे एकूण ५%). ही रक्कम रुपये १०००/- पेक्षा कमी असल्यास किमान रुपये १०००/- (एक हजार) ची बँकेची प्रतिपूर्ती हमी DD सादर करणे अनिवार्य राहिल.

(ब) देकार १५% पेक्षा कमी दराचा असल्यास उर्वरित रकमेसाठी दोन पटीने रक्कम DD व्दारे सादर करणे अनिवार्य राहील. उदा.१९% कमी दर- (१९-१५= ४% x २= ८%)

४.६.४ बँक प्रतिभूती हमी DD ही ऐच्छीक असावी. तसेच सदर रक्कम सध्या जमा करण्यात येणाऱ्या रकमेइतकी असावी.

४.६.५ बँक प्रतिभूती हमी/ DD उपलब्ध करुन देणे/ बँकेची प्रतिभूती हमी परत करणे व इतर बाबींबाबत खालील प्रमाणे कार्यवाही करावी :-

(अ) बँक प्रतिभूती हमी / DD निविदा बोलाविणा-या कार्यकारी अभियंता याच्या नावे असावी.

(ब) बँक प्रतिभूती हमी / DD सरकारी/शेड्युल्ड तसेच सार्वजनिक क्षेत्रातील बँकेची असावी.

(क) बँक प्रतिभूती हमीची/DD ची मुदत कामाच्या दोष दायित्व कालावधीनंतर एक महिना कालावधीपर्यन्त असावी.

(ड) बँक प्रतिभूती हमीची / DD ची प्रत Scan करुन ई-निविदा भरताना ठेकेदारांनी अपलोड करावी.

(इ) बँक प्रतिभूती हमी / DD सिलबंद लिफाफ्यामधून कंत्रादारांनी निविदा स्विकृतीच्या दिनांकात कार्यकारी अभियंता यांच्या कार्यालयात जमा करावा. लिफाफ्यावर कामाचे नाव व निविदासूचना क्रमांक लिहिण्यात यावा.

(फ) निविदा उघडल्यावर लिफाफा क्र.१ मधील कागदपत्रांची पूर्तता न झाल्यास संबंधित कंत्राटदारांना त्यांच्या बँक प्रतीभूती हमीचे लिफाफे / DD कार्यकारी अभियंता यांनी निविदा उघडल्याच्या दिनांकापासून ७ दिवसांत परत करावेत.

(घ) लिफाफा क्र.१ मधील कागापत्रांची पूर्तता घेऊन ज्या कंत्राटदारांचे लिफाफा क्र.२ मधील देकार उघडण्यात येतील त्या मधील निम्नतम २ निविदाकारांचे बँकेची प्रतिभूती हमी लिफाफे / DD वगळता इतर कंत्राटदारांचे बँकेची प्रतिभूती हमी लिफाफे ३ दिवसांत परत करण्यात यावेत.

(च) निम्नतम निविदाकारांना कार्यारंभ आदेश दिल्यानंतर ३ दिवसांत क्र.२ चे निम्नतम निविदाकाराची बँकेची प्रतिभूती हमी / DD परत करण्यात यावी.

(छ) वरील पध्दतीमध्ये खोटी कागदपत्रे/ बँक प्रतिभूती हमी सादर करणा-या कंत्राटदारांची अनामत रक्कम (EMD) जप्त करण्यात यावी व संबंधीत कंत्राटदारांना काळ्या यादीत टाकावे. तसेच अशा काळ्या यादीत समाविष्ट केलेल्या कंत्राटदारांनी सादर केलेल्या निविदा उघडू नयेत.

४.६.६. कार्यकारी अभियंता यांनी निम्नतम निविदाकरांकडून प्राप्त बँक प्रतिभूती हमीची Demand Draft मुदत दोष दायित्व कालावधी नंतर एक महिन्यापर्यंत वाढवून घेतल्यानंतरच कार्यारंभ आदेश देण्याची कार्यवाही करावी.

४.६.७. काम समाधानकारकपणे पुर्ण झाल्यावर निविदेतील तरतुदींप्रमाणे ठेकेदारांकडून प्राप्त अतिरिक्त कामगिरी सुरक्षा ठेव रक्कम व बँक प्रतिभूती हमी ३ महिन्याच्या आत कंत्राटदारांना कार्यकारी अभियंता यांनी परत करावी.

४.६.८ **ई निविदा प्रस्ताव सादर करण्याचा स्तर पुढीलप्रमाणे असावा :-**

कालापव्यय टाळण्यासाठी कंत्राटदारांकडून प्राप्त झालेल्या ई निविदेचा प्रस्ताव सखोल छाननीअंती खालील तक्त्यात नमूद केल्याप्रमाणे सक्षम प्राधिकाऱ्याकडे थेट सादर करण्यात यावा.

अ.क्र.	कामाची किंमत	ई निविदा प्रस्ताव सादर करावयाचे संबंधित अधिकारी
१.	रु. ३ लक्ष ते १ कोटी	कार्यकारी अभियंता
२.	रु. १ कोटी ते २.५० कोटी	अधीक्षक अभियंता
३.	रु. २.५० कोटी ते १५ कोटी	मुख्य अभियंता
४.	रु. १५ कोटी व त्यावरील	शासन स्तरावर

५. ई निविदा स्विकृती

शासनाच्या ई निविदा वेबसाईट, वेब पोर्टलवर प्रसिध्द झाल्यानंतर निविदेतील अटी व शर्तींमध्ये अंशत:ही बदल करण्यात येऊ नये. अशा बदलामुळे कंत्राटदार आणि सर्वसामान्य जनता यांच्यामध्ये शासनाच्या कार्यपध्दतीबाबत संशय निर्माण होतो. तसेच शासनाच्या विश्वासार्हतेला तडा पोचण्याची शक्यता नाकारता येत नाही. त्यामुळे ई निविदेतील आशय अथवा तारखेत बदल करावयाचे झाल्यास ते सक्षम प्राधिकाऱ्याच्या लिखित पूर्वपरवानगीनेच करण्यात यावेत. अशा मंजूरी प्रदान करतांना सदरबाबतचे पत्र व त्याची कारणेही ठळकपणे संबंधित वेबसाईट तसेच mahapwd.com वर ठळकपणे प्रसिध्द करण्यात यावे.

५.१.१ अतिरिक्त कामगिरी सुरक्षा ठेव रक्कम (Additional Performance Security Deposit) भरणे

कंत्राटदारांनी अंदाजपत्रकीय दराच्या १० टक्के पेक्षा कमी दर भरल्यास अतिरिक्त इसारा रक्कम/ कामगिरी सुरक्षा ठेव रकमेची बँक प्रतिभूती हमी निविदेसोबत सादर करण्याच्या सूचना दिल्या आहेत. निर्धारित रकमेपेक्षा कमी रकमेची बँक प्रतिभूती हमी सादर केल्यास अथवा आवश्यक बँक प्रतिभूती हमी सादरच न केल्यास सदर कंत्राटदाराची निविदा रदद करण्यात यावी.

Additional Performance Security Deposit ची रक्कम भरताना कंत्राटदाराची निविदा देकार दोन दशांशपर्यंत ग्राह्य धरुन (Rounded upto two decimal points) त्याप्रमाणे रक्कम परिगणीत करण्यात यावी.

Additional Performance Security Deposit ची रक्कम कोणत्याही राष्ट्रीयकृत बँकेच्या DD/FDR/BG स्वरुपात स्विकारण्यास हरकत नाही. कंत्राटदाराने लिफाफा क्र.१ व मध्ये लिफाफा क्र.२ मध्ये विहित नमुन्यात Additional Performance Security Deposit सादर केले असल्याचे शपथपत्र सादर करणे आवश्यक आहे.

कंत्राटदाराने समाधानकारकरित्या काम पूर्ण केल्यानंतर Additional Performance Security Deposit परत करण्यात यावे. कंत्राटदाराने समाधानकारकरित्या काम पूर्ण केले असल्याबाबत संबंधीत कार्यकारी अभियंता यांनी अभिलेखीत करावे. यासाठी कंत्राटदाराच्या स्वतंत्र मागणी अर्जाची आवश्यकता नाही.

L-१ व L-२ यांना वगळून अन्य कंत्राटदारांचे Additional Performance Security Deposit कामाचा आर्थिक लिफाफा क्र.२ उघडल्यावर त्वरीत परत करण्यात यावे. L-२ यांचे Additional Performance Security Deposit लिफाफा क्र.२ उघडल्यानंतर ३० कार्यालयीन दिवस अथवा L-१ यांना कार्यारंभ आदेश दिनांक यापैकी जे नंतर असेल त्या दिनांकाला परत करण्यात यावे.

५.१.२ निविदेच्या विधीग्राह्यता कालावधी - (Validity Period)

निविदेतील कंत्राटदाराने भरलेल्या दरासाठी विधिग्राह्यता कालावधी कार्यकारी अभियंता/अधीक्षक अभियंता/मुख्य अभियंता/शासन यांच्या पातळीवरील निविदांसाठी अनुक्रमे ६० दिवस, ७५ दिवस, ९० दिवस व १२० दिवस असावा.

५.१.३ ई- निविदा उघडण्याची प्रक्रिया कार्यालयीन वेळेत करणे. - ई-निविदा प्रक्रिया ही शासनाने मंजूर केलेल्या ऑनलाईन प्रणालीव्दारे प्रदर्शित करण्यात येते. सदर प्रक्रियामध्ये निविदा कार्यालयीन वेळेत न उघडणे, कंत्राटदाराचे अनुपस्थितीत उघडणे अशा तक्रारी होऊ नयेत म्हणून ज्या कंत्राटदारानी निविदा सादर केल्या आहेत अशा बहुसंख्य कंत्राटदारांसमोर निविदा उघडण्याची कार्यवाही करण्यात यावी व अशा निविदा कार्यालयीन वेळेतच उघडण्यात याव्यात. काही अपवादात्मक परिस्थितीत सदरच्या निविदा कार्यालयीन वेळेत उघडणे शक्य नसल्यास संबंधित निविदाधारकास आगाऊ सूचना देऊन अशा निविदा कार्यालयीन वेळेनंतर उघडण्यात याव्यात. कार्यालयीन वेळेनंतर निविदा उघडण्याच्या प्रक्रियेमध्ये संबंधित निविदाधारकारांची किंवा किमान २ स्वतंत्र व्यक्तींची उपस्थिती अनिवार्य राहिल. यामुळे निविदा उघडण्याच्या प्रक्रियेमध्ये पारदर्शकता राहिल.

५.१.४ निविदा पडताळणी समिती (Evaluation Committee)

१) रु. १ कोटी पर्यंतच्या कामांसाठी

१	संबंधीत कार्यकारी अभियंता	अध्यक्ष
२	संबंधीत मंडळाचे सहाय्यक अधीक्षक अभियंता	सदस्य
३	संबंधीत विभागाचा उपकार्यकारी अभियंता	सदस्य सचिव

२) रु. १ कोटी पेक्षा जास्त रकमेच्या ते रु.१०० कोटीपर्यंतच्या निविदांसाठी.

१	संबंधीत अधीक्षक अभियंता	अध्यक्ष
२	दक्षता व गुण नियंत्रण मंडळातील कार्यकारी अभियंता/ उपअभियंता व ते उपलब्ध नसल्यास संबंधीत मंडळाचे सहाय्यक अधीक्षक अभियंता	सदस्य
३	संबंधीत कार्यकारी अभियंता	सदस्य
४	संबंधीत विभागाचा उपकार्यकारी अभियंता	सदस्य सचिव

३) रु.१०० कोटीपेक्षा जास्त रकमेच्या निविदांसाठी.

१	मुख्य अभियंता	अध्यक्ष
२	अधीक्षक अभियंता	सदस्य
३	अधीक्षक अभियंता (दक्षता व गुण नियंत्रण मंडळ)	सदस्य
४	संबंधीत कार्यकारी अभियंता	सदस्य
५	संबंधीत विभागाचा उपकार्यकारी अभियंता	सदस्य सचिव

संबंधीत विभागाचे लेखाधिकारी सर्व समितीचे सदस्य असतील व त्यांनी आर्थिक विश्लेषण पूर्णपणे तपासणे अनिवार्य राहील.

५.१.५ निविदा स्विकृतीचे अधिकार

कार्यकारी अभियंता समिती	:	रु. १ कोटी पर्यंत रकमेच्या निविदा (EE, DE, DAO)
अधीक्षक अभियंता समिती	:	रु.१ कोटी पेक्षा जास्त ते रु.२.५० कोटी पर्यंत रकमेच्या निविदा (SE, EE, DAO)
मुख्य अभियंता समिती	:	रु.२.५० कोटी पेक्षा जास्त ते रु.१५.०० कोटी पर्यंत किमतीच्या निविदा. (CE, SE, SE VQCC, DAO)

५.१.६ शासन स्तरावर निविदा स्विकृती संदर्भात अनुसरण्याच्या सुधारित मार्गदर्शक सूचना

(अ) रु.१५ कोटीं पेक्षा जास्त रकमेच्या निविदा शासनस्तरावर स्विकृत होतील.

(ब) रु. १५ कोटी पेक्षा जास्त ते ३० कोटी किंमती पर्यंतच्या. जास्त दराच्या निविदा अथवा स्विकृतीबाबत:-

रस्ते व पूलांची कामे :

१.	सचिव (रस्ते) सा.बां.विभाग, मंत्रालय	अध्यक्ष
२.	सचिव (बांधकामे) सा.बां.विभाग, मंत्रालय	सदस्य
३.	आंतरवित्तीय सल्लागार व उपसचिव, सा.बां.विभाग, मंत्रालय	सदस्य
४.	संबंधीत उपसचिव (रस्ते/इमारती)	सदस्य सचिव

इमारतींची कामे :

१.	सचिव (बांधकामे) सा.बां.विभाग, मंत्रालय	अध्यक्ष
२.	सचिव (रस्ते) सा.बां.विभाग, मंत्रालय	सदस्य
३.	आंतरवित्तीय सल्लागार व उपसचिव, सा.बां.विभाग, मंत्रालय	सदस्य
४.	संबंधीत उपसचिव (रस्ते/इमारती)	सदस्य सचिव

- निविदा स्विकृतीच्या प्रस्तावाबाबत आठवडयाच्या दर मंगळवारी अथवा सोयीच्या दिवशी आवश्यकतेनुसार समितीची बैठक आयोजित करण्यात येईल.
- सदर बैठकीत सर्व सदस्य निविदा स्विकृती प्रस्तावावर विचार विनिमय करुन निर्णय घेतील.
- सदर बैठकीत तपासणी करण्याबाबतची तपासणीसूची सोबत प्रपत्र - २ प्रमाणे जोडण्यात आली आहे.

(क) रुपये ३० कोटीपेक्षा जास्त किंमतीच्या सर्व निविदा स्विकृतीबाबत

१.	अपर मुख्य सचिव/प्रधान सचिव, वित्त विभाग, मंत्रालय	अध्यक्ष
२.	अपर मुख्य सचिव/प्रधान सचिव, नियोजन विभाग, मंत्रालय	सदस्य
३.	अपर मुख्य सचिव/प्रधान सचिव , सा.बां.विभाग, मंत्रालय	सदस्य
४.	अपर मुख्य सचिव/प्रधान सचिव, जलसंपदा विभाग, मंत्रालय	सदस्य

सदर समिती आवश्यक असल्यास अन्य अधिकाऱ्यांना आमंत्रित करेल व कमी/ जास्त दरांबाबत सर्वंकष विचार करुन निविदा स्विकृतीविषयी निर्णय घेईल.

५.२ निविदा स्विकृती संदर्भातील कालमर्यादा :

जाहिरात प्रसिध्द केल्या नंतर निविदा प्राप्त करुन घेणे, उघडणे, कागदपत्रांची पडताळणी करणे, प्राप्त तक्रारींचे निवारण करणे, मंजूर करणे व कंत्राटदारास कार्यारंभ देणे इत्यादी कार्यवाहीस वेळेचे बंधन असणे आवश्यक आहे. क्षेत्रीय अधिका-यांनी ही कार्यवाही खाली दिलेल्या तक्त्यानुसार पुर्ण करावी.

अ.क्र.	कार्यवाही	कमाल निविदा व कालावधी (दिवसामध्ये)			
		रु.१ कोटी पर्यन्तच्या निविदा	रु. २.५ कोटी पर्यन्तच्या निविदा	रु. १५ कोटी पर्यन्तच्या निविदा	रु. १५ कोटी पेक्षा जास्त किंमतीच्या निविदा
१.	निविदा प्रसिध्द करुन वृत्तपत्रे प्राप्त करुन घेणे	५	५	५	५
२.	लिफाफा क्र.१ (तांत्रिक लिफाफा) उघडणे	प्रसिध्द केलेल्या निविदेतील वेळ व तारखे प्रमाणे.			
३.	निविदा प्राप्त होणाचा किमान कालावधी SBD निविदासाठी	१५	२५	२५	४५
४.	निविदा पूर्व बैठकीचा दिनांक (निविदा प्रसिध्द झाल्यानंतर)	५	१०	१०	१०
५.	CSD अपलोड करणे	३	३	३	३
६.	लिफाफा क्र.१ ची समिती मार्फत पडताळणी करणे	७	१०	१०	१०
७.	निविदाधारकाच्या उपस्थित मुद्यांचे निराकरण करणे व अंतिम पात्र निविदाधारकांची यादी करणे	३	५	१०	१०
८.	लिफाफा क्र.२ (वित्तीय लिफाफा) उघडणे	३	३	०	०
९.	निविदा मंजूरीचा प्रस्ताव तयार करुन सक्षम अधिका-याकडे मंजूरीसाठी सादर करणे.	७	७	५	५
१०.	निविदा मंजूरीची कार्यवाही करणे.	१२	१२	१२	२७
११.	ठेकेदारास प्रतिपूर्ती रक्कम सादर करण्याचे पत्र पाठविणे	५	५	५	५
१२.	कंत्राटदाराने प्रतिपूर्ती रक्कम निर्धारित वेळेत न भरल्यास त्याची निविदा रद्द करुन द्वितीय निविदा धारकासमवेत शहानिशा करुन पुढील कार्यवाही करावी कालावधीत कोणताही --- वाढ देणार नाही.	१०	१०	१०	१०
	एकुण	५५ दिवस	८५ दिवस	९५ दिवस	१२० दिवस

५.३ निविदा शुल्क :-

सर्व निविदा online प्रसिध्द करण्यात येत असल्याने निविदा शुल्क खालीलप्रमाणे आकारण्यात यावी.

अ.क्र.	निविदा रक्कम	निविदा शुल्क
१	रु. ३.०० लक्ष पर्यंत	रु.२०० + वस्तु व सेवा कर
२	रु. ३ ते रु.५० लक्ष पर्यंत	रु.५०० + वस्तु व सेवा कर
३	रु. ५० लक्ष ते रु.२ कोटी पर्यंत	रु.१००० + वस्तु व सेवा कर
४	रु. २ कोटी ते रु.५ कोटी पर्यंत	रु.२००० + वस्तु व सेवा कर
५	रु. ५ कोटी ते रु.१०० कोटी पर्यंत	रु.३००० + वस्तु व सेवा कर
६	रु. १०० कोटी ते रु.५०० कोटी पर्यंत	रु.५००० + वस्तु व सेवा कर
७	रु. ५०० कोटी पेक्षा जास्त	रु.१०००० + वस्तु व सेवा कर

५.४ वस्तु व सेवा कर (GST):-

१) वस्तु व सेवा करासंबंधी कंत्राटदारांनी त्यापृष्ठयर्थ परिपूर्ण कागदपत्रे सादर केल्यानंतर कार्यकारी अभियंता यांनी VAT/Excise या बाबी आवश्यकतेनूसार वगळून देयकांची छाननी करुन ३० दिवसांमध्ये संबंधीत देयके कंत्राटदारास अदा करावीत.

२) राज्य दरसुचीमधील विविध बाबीचे दर हे वस्तू व सेवा कर वगळून असावेत. अंदाजपत्रके तयार करताना प्रचलित वस्तु व सेवा कर Recupulation Sheet मध्ये अंतर्भुत करावा.

३) कामांच्या निविदा वस्तु व सेवा कर वगळून अंदाजपत्रकाच्या किंमतीवर आधारित मागविण्यात याव्यात.

५.५ यंत्रसामुग्री:-

१) यंत्रसामुग्रीसाठी स्वत:च्या मालकीच्या जागेची अट टाकण्यात येऊ नये.

२) कामांसाठी नवीन यंत्रसामुग्रीचे आयुर्मान १५ वर्षे गृहीत धरण्यात यावे.

३) पहिल्या १० वर्षाकरीता अधीक्षक अभियंता (यांत्रिकी) यांच्या योग्यता प्रमाणपत्राची आवश्यकता नाही.

४) १० वर्षानंतर प्रतिवर्षी अधीक्षक अभियंता (यांत्रिकी) यांचे योग्यता प्रमाणपत्र आवश्यक राहील.

५) रु.१.५० कोटी रकमेच्या कामांसाठी तसेच सुशिक्षित बेरोजगार अभियंत्यांच्या कामांसाठी Hot Mix Plant/Batch Mix Plant/Machinery यांच्या मालकी हक्काबाबतची अट निविदेमध्ये समाविष्ट करण्यात येऊ नये. यासाठी स्वसाक्षांकित भाडे प्रमाणपत्राची अट टाकण्यात यावी.

६. या शासन निर्णयाद्वारे महाराष्ट्र शासन सार्वजनिक बांधकाम विभागाची नियम पुस्तिका सहावी आवृत्ती १९८४ आणि यापूर्वी निविदा विषयक निर्गमित करण्यात आलेल विविध शासन निर्णय/परिपत्रके हे अधिक्रमित करण्यात येत आहेत. महाराष्ट्र शासन सार्वजनिक बांधकाम नियम

पुस्तिकेतील संहितेमध्ये विहित कलमे यथावकाश सुधारित करुन प्रसिद्ध करण्यात येतील. या बाबतीतील निविदा विषयक अन्य शासन निर्णय/परिपत्रके यातील आदेश यामुळे आपोआपच रद्द होतील.

७. या शासन निर्णयाचे काटेकोरपणे पालन होईल याची दक्षता सर्व संबंधित कार्यकारी अभियंता/ अधीक्षक अभियंता स्वत: जातीने लक्ष घालून घ्यावी. अन्यथा संबंधित अधिकारी, कर्मचारी यांच्यावर निर्णयातील दिरंगाई बाबत शिस्तभंगाची कारवाई करण्यात येईल. तसेच Standard Bidding Document मध्ये कंत्राटदारास compensation देण्याची तरतूद आहे. क्षेत्रीय अधिकाऱ्यांनी कंत्राटदारास compensation देण्याची बाब उद्भवू नये याची दक्षता घ्यावी.

सदर शासन निर्णय महाराष्ट्र शासनाच्या www.maharashtra.gov.in या संकेतस्थळावर उपलब्ध करण्यात आला असून त्याचा संकेताक २०१८०९२७१७५३०६०४१८ असा आहे. हा आदेश डिजीटल स्वाक्षरीने साक्षांकित करुन काढण्यात येत आहे.

महाराष्ट्राचे राज्यपाल यांच्या आदेशानुसार व नावाने,

Sachin Manikrao Chivate

Digitally signed by Sachin Manikrao Chivate
DN: c=IN, o=Government Of Maharashtra, ou=Public Works Department, postalCode=400032, st=Maharashtra, 2.5.4.20=e51cd858acdf4fa6ae3976e6e66182e7547dd61a69e5e4e9e6f2f4c25306b6b6b819, serialNumber=50ac84322c80d3c6ea1b5744b3782ef6cb133b9389338bdf197ed5a1551d86228a, cn=Sachin Manikrao Chivate
Date: 2018.09.27 18:07:12 +05'30'

(सचिन चिवटे)

अवर सचिव (इमारती), महाराष्ट्र शासन

प्रति,

१. मा.मुख्यमंत्री यांचे प्रधान सचिव, मुख्यमंत्री कार्यालय, मंत्रालय, मुंबई
२. मा.मंत्री (सार्वजनिक बांधकाम) यांचे खाजगी सचिव, मंत्रालय, मुंबई
३. मा.राज्यमंत्री (सार्वजनिक बांधकाम) यांचे खाजगी सचिव, मंत्रालय, मुंबई
४. मुख्य सचिव, महाराष्ट्र राज्य, मंत्रालय, मुंबई,
५. अपर मुख्य सचिव/प्रधान सचिव/सचिव,
६. सार्वजनिक बांधकाम विभाग/वित्त विभाग/ग्राम विकास विभाग
७. महालेखापाल-१, मुंबई
८. महालेखापाल-२, नागपूर
९. अधिदान व लेखाअधिकारी, मुंबई/नागपूर
१०. प्रत, महासंचालक, माहिती व प्रसिध्दी महासंचालनालय, मुंबई यांना प्रसिध्दीसाठी
११. प्रत, माहिती व आवश्यक कार्यवाहीसाठी,
१२. सर्व मुख्य अभियंते, सार्वजनिक बांधकाम प्रादेशिक विभाग, (विद्युतसह)
१३. मुख्य वास्तुशास्त्रज्ञ , सार्वजनिक बांधकाम विभाग, मुंबई
१४. संचालक, उद्याने व उपवने, मुंबई
१५. सर्व अधीक्षक अभियंते, सार्वजनिक बांधकाम विभाग, (विद्युत / यांत्रिकी)
१६. अधीक्षक अभियंता यांनी आपल्या अधिनस्त विभागातील कार्यालयांना सदर शासन निर्णयाची प्रत अग्रेषित करावी.
१७. मुख्य अभियंता / अधीक्षक अभियंता, पोलीस गृहनिर्माण व कल्याण महामंडळ, वरळी, मुंबई
१८. सर्व सहसचिव/उपसचिव/अवर सचिव/कार्यासन अधिकारी, सा.बां.वि.,मंत्रालय, मुंबई
१९. कार्यासन इमारती-२ (निवड नस्ती)

सार्वजनिक बांधकाम विभागाच्या ई-निविदा संदर्भातील दिनांक २७/०९/२०१८ च्या शासन निर्णयातील तरतूदींवर स्पष्टीकरण..

महाराष्ट्र शासन
सार्वजनिक बांधकाम विभाग
शासन परिपत्रक क्रमांक सीएटी/२०१७/प्र.क्र.०८/इमा-२
मंत्रालय, मुंबई ४०० ०३२.
दिनांक : २६ नोव्हेंबर, २०१८.

वाचा : १) सार्वजनिक बांधकाम विभाग, शासन निर्णय क्र.सीएटी/२०१७/प्र.क्र.०८/इमा-२, दि.२७.०९.२०१८.
२) सार्वजनिक बांधकाम विभाग, शासन परिपत्रक क्र.सीएटी/२०१७/प्र.क्र.०८/इमा-२, दि.२२.१०.२०१८.
३) मा.उच्च न्यायालय, मुंबई अंतर्गत नागपूर खंडपीठाच्या रिट पिटीशन क्र.५२४४/२०१८ मधील दि.३ सप्टेंबर, २०१८ चा निर्णय.

उपरोक्त संदर्भाधीन शासन निर्णय अन्वये सार्वजनिक बांधकाम विभागाच्या ई-निविदा प्रक्रीयेंतर्गत एकत्रित सुधारीत सूचना निर्गमित करण्यात आल्या आहेत. तसेच संदर्भीय शासन परिपत्रकानुसार काही तरतूदींबाबत स्पष्टीकरणही देण्यात आले आहे. उपरोक्त दोनही सूचनांद्वारे ई-निविदेसंदर्भात सर्व विस्तृत सूचना देण्यात आल्या आहेत.

एका प्रकरणी ऑनलाईन अतिरिक्त सुरक्षा ठेव रक्कम सादर न केल्यामुळे अधीक्षक अभियंता, चंद्रपूर यांनी मंडळाने निविदा नॉन रिस्पॉन्सिव्ह ठरविली. या प्रकरणी संबंधीत निविदाकाराने हार्ड कॉपीमध्ये निविदेसोबत आवश्यक ती अतिरिक्त सुरक्षा रक्कम सादर केली होती. संदर्भाधीन शासन निर्णयामधील परिच्छेद क्र.२.६ नुसार ई-निविदा प्रक्रीयेमध्ये काही अडचण निर्माण झाल्यास निविदेची हार्ड कॉपी उघडण्यात येण्याबाबत सूचना देण्यात आलेल्या आहेत. तथापी या प्रकरणी निविदाकाराची निविदा नॉन रिस्पॉन्सिव्ह ठरविण्यात आल्याने मा.उच्च न्यायालय, मुंबई अंतर्गत नागपूर खंडपीठामध्ये रिट याचिका क्र.५२४४/२०१८ अन्वये निविदाकारामार्फत याचिका दाखल करण्यात आली. रिट पीटीशन क्र.५२४४/२०१८ या अंतिम निकाल दि.६ सप्टेंबर, २०१८ रोजी देण्यात आला असून, यामध्ये, **निविदाकाराने अतिरिक्त सुरक्षा अनामत रक्कम ऑनलाईन पध्दतीने सादर न केल्याने निविदेच्या आवश्यक तरतूदींचा भंग होत नसल्याचे मा.उच्च न्यायालयाने नमूद केले आहे.**

मा.उच्च न्यायालयाच्या नागपूर खंडपीठाने दिलेल्या सूचना विचारात घेऊन ई-निविदेतील अतिरिक्त सुरक्षा ठेव रकमेच्या बाबतीत खालीलप्रमाणे **सुधारित सूचना** देण्यात येत आहेत :-

१) दिनांक २७.०९.२०१८ च्या शासन निर्णयातील मुद्दा क्र.४.६ व मुद्दा क्र. ५.१.१ नुसार अतिरिक्त सुरक्षा ठेव रक्कम (Additional Performance Security Deposit), निविदेच्या लिफाफा क्र. २ मध्ये सादर करण्याबाबतच्या सूचना या परिपत्रकाद्वारे रद्द करण्यात येत असून लिफाफा क्र.१ व लिफाफा क्र.२ उघडल्यानंतर प्रथम न्यूनतम देकार सादर करणाऱ्या L-१ निविदाकाराने "Additional Performance Security Deposit" आठ दिवसाच्या आत संबंधित कार्यकारी अभियंता यांचेकडे जमा करण्याबाबतच्या अटीचा समावेश या पुढील निविदांमध्ये करण्यात यावा व निविदेबाबत पुढील कार्यवाही करावी. ही आठ दिवसांची

मुदत कोणत्याही कारणासाठी शिथीलक्षम असणार नाही. त्यामुळे अशा प्रकरणी कार्योत्तर मंजुरीचे प्रस्ताव सुध्दा शासनास सादर करण्यात येऊ नये.

२) प्रथम न्यूनतम देकाराच्या (L-१) निविदाकाराने वरील विहित मुदतीत Additional Performance Security Deposit चा भरणा केला नाही तर द्वितीय न्यूनतम देकाराच्या (L-२) निविदाकारास लेखी विचारणा करावी व L-२ निविदाकार L-१ पेक्षा कमी दराने काम करण्यास तयार असतील तर त्यांची निविदा मंजूर करावी.

३) दि.२७.०९.२०१८ च्या शासन निर्णयातील परिच्छेद क्र.४.६.३ (ब) मध्ये खालीलप्रमाणे नमूद आहे :-

" देकार १५ % पेक्षा कमी दराचा असल्यास उर्वरीत रक्कमेसाठी दोन पटीने रक्कम डीडी द्वारे सादर करणे अनिवार्य राहील. उदा. १९ % कमी दराकरीता (१९-१५=४) % X २ = ८%) "

ऐवजी

देकार १५ % पेक्षा कमी दराचा असल्यास उर्वरीत रकमेसाठी दोन पटीने रक्कम डीडी द्वारे सादर करणे अनिवार्य राहील. उदा. १९ % कमी दरासाठी खालीलप्रमाणे पृथःकरण :-

१० % कमी दरापर्यंत १% व

१५ % पर्यंत कमी दरापर्यंत - (१५% - १० % = ५%)

तसेच (१९-१५) = ४ % करीता (४ x २ =) ८ %

असे एकूण (१+५+८) = १४ %)

४) दिनांक २७.०९.२०१८ च्या शासन निर्णयात सा.बां.नियमपुस्तिका सहावी आवृत्ती मधील निविदा विषयक तरतूदी अधिक्रमीत केलेल्या असल्या तरीही राजभवन मुंबई/पुणे संदर्भातील खंड (४) मधील परिच्छेद २०० नुसार कार्यवाहीस परवानगी देण्यात येत आहे.

सदर शासन परिपत्रक महाराष्ट्र शासनाच्या www.maharashtra.gov.in या संकेतस्थळावर उपलब्ध करण्यात आले असून त्याचा संकेतांक २०१८११२६१२०४४११४१८ असा आहे. हे परिपत्रक डिजीटल स्वाक्षरीने साक्षांकित करुन काढण्यात आले आहे.

महाराष्ट्राचे राज्यपाल यांच्या आदेशानुसार व नावाने.

Sachin Manikrao Chivate

Digitally signed by Sachin Manikrao Chivate
DN: c=IN, o=Government Of Maharashtra, ou=Public Works Department, postalCode=400032, st=Maharashtra, 2.5.4.20=e91dff58ad80dfdae3976edee46d1bf7934d0146f916976c25305666b613, serialNumber=40ae84322c80d3e4ea1b574eb3782ed638933bdf197ed5a1551d8622a, cn=Sachin Manikrao Chivate
Date: 2018.11.26 12:09:02 +05'30'

(सचिन चिवटे)
अवर सचिव (इमारती), महाराष्ट्र शासन

प्रति,

१. सार्वजनिक बांधकाम विभाग/वित्त विभाग/ग्राम विकास विभाग
२. महालेखापाल-१, मुंबई
३. महालेखापाल-२, नागपूर

४. अधिदान व लेखाअधिकारी, मुंबई/नागपूर
५. महासंचालक, माहिती व प्रसिध्दी महासंचालनालय, मुंबई यांना प्रसिध्दीसाठी.

प्रति, माहितीसाठी व आवश्यक कार्यवाहीसाठी,

६. सर्व मुख्य अभियंते, सार्वजनिक बांधकाम प्रादेशिक विभाग, मुंबई
७. मुख्य वास्तुशास्त्रज्ञ, सार्वजनिक बांधकाम विभाग, मुंबई
८. संचालक, उद्याने व उपवने, मुंबई
९. सर्व अधीक्षक अभियंते, सार्वजनिक बांधकाम विभाग, (विद्युत/यांत्रिकी)
१०. अधीक्षक अभियंता यांनी आपल्या अधिनस्त विभागातील कार्यालयांना सदर शासन परिपत्रकाची प्रत अग्रेषित करावी.
११. मुख्य अभियंता / अधीक्षक अभियंता, पोलीस गृहनिर्माण व कल्याण महामंडळ, वरळी, मुंबई
१२. सर्व सहसचिव/उपसचिव/अवर सचिव/कार्यासन अधिकारी, सा.बां.विभाग, मंत्रालय, मुंबई
१३. कार्यासन (इमारती-२) निवडनस्ती.

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VEHICLE DETA.	
CHASSIS NUMBER	MB1H3LHD0P
ENGINE NUMBER	PDHZ430506
PLACE OF SUPPLY	27 - Maharashtra
HYP/HPA TO	HDFC BANK LTD,MUMBAI

Sl No.	MODEL	DESCRIPTION	HSN CODE	QTY	TAXABLE VALUE	SGST (9%) INR	CGST (9%) INR	
1	CHU2820S-07NM02	ASHOK LEYLAND UE2820 6x4 RMC - 3900 MM WB chassis fitted with 'H' Series (BS VI) diesel engine,6 speed gearbox, Bogie suspension, factory built day cabin and 7 Cum Transit Mixer	87054000	1	43,68,983	3,93,208.47	3,93,208.47	51,55,399.

SUB TOTAL (INR)	51,55,399.94
TOTAL BEFORE TCS (INR)	51,55,399.94
TAX AT SOURCE (INR)	51,554.00
ROUND OFF (INR)	0.06
GRAND TOTAL (INR)	52,06,954.00

Amount Inwords (INR Fifty Two Lakh Six Thousand Nine Hundred Fifty Four Only)

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For AUTOMOTIVE MANUFACTURERS PVT LTD

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महाराष्ट्र शासन
नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण
मध्यवर्ती प्रशासकिय इमारत, नाशिक रोड, नाशिक - 422101
दुरध्वनी क्र. 0253-2461909 Email- kumbhmela.2027@mah.gov.in

दिनांक: स्वाक्षरीखाली नमूद आहे.

प्रशासकीय मान्यता आदेश:-

विषय:- नाशिक त्र्यंबकेश्वर सिंहस्थ कुंभमेळ्यासाठी पूलांच्या कामांना प्रशासकीय मान्यता देणे बाबत.

संदर्भ:- 1. नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाची बैठक दिनांक 28/07/2025 ठराव क्रमांक 04.
2. या कार्यालयाचे पत्र दिनांक 29/07/2025.
3. शासनाचे पत्र क्रमांक कुंभमे-2025/प्र.क्र.235/ नवि-25 दिनांक 29/08/2025.
4. आयुक्त, नाशिक महानगरपालिका, नाशिक यांचे पत्र क्रमांक सांबा/डेस्क-8/930/2025 दिनांक 29/08/2025.
5. आयुक्त, नाशिक महानगरपालिका, नाशिक यांचे पत्र क्रमांक सांबा/डेस्क-8/1001/2025 दिनांक 10/09/2025.

वाचा - नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण अधिनियम, 2025 चे कलम 7 (1) (ग).

कार्यान्वयीन यंत्रणा नाशिक महानगरपालिका यांनी विनंती केल्यानुसार नाशिक त्र्यंबकेश्वर सिंहस्थ कुंभमेळा 2027-28 च्या आयोजनासाठीच्या दृष्टीने आवश्यक असणाऱ्या खालील कामांना नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण अधिनियम 2025 चे कलम 7 (1) (ग) नुसार नमूद केलेल्या अटी शर्तींच्या अधीन राहून खालील प्रमाणे प्रशासकीय मान्यता देण्यात येत आहे.

अ. क्र.	कामांचे नाव	प्रशासकीय मान्यता रक्कम (रुपये कोटी)	काम पूर्ण करण्याची मुदत	कार्यान्वयीन यंत्रणा
1	मिलिंद नगर येथील वाहतुक कोंडी सोडविणे कामी नंदिनी नदीवर २४ मीटर डी. पी. रस्त्यावर पुल बांधणे.	19.23	मार्च 2027 पर्यंत	नाशिक महानगरपालिका
2	लक्ष्मीनारायण मंदिरालगत समांतर पुल बांधणे.	20.96	मार्च 2027 पर्यंत	नाशिक महानगरपालिका
3	संत गाडगे महाराज पुलाचे लगत डाऊन रॅम्पचे बांधकाम करणे.	5.85	मार्च 2027 पर्यंत	नाशिक महानगरपालिका
4	वडनेर दुमाला येथे वालदेवी नदीवर अस्तित्वातील पुलालगत नव्याने पुल बांधणे.	16.76	मार्च 2027 पर्यंत	नाशिक महानगरपालिका
	एकूण	62.80		

महाराष्ट्र राज्य पायाभूत सुविधा विकास महामंडळामार्फत नाशिक शहराच्या रिंगरोडचे काम प्रस्तावित आहे. सदरचे काम मंजूर झाल्यास नाशिक मुंबई महामार्ग ते नाशिक पुणे महामार्ग या पट्ट्यातील दोन महामार्गांना जोडणारा, नाशिकच्या विकास आराखड्यात दर्शविलेला रिंगरोड मंजूर होण्याची शक्यता आहे. असा रिंगरोड मंजूर झाल्यास, वर अनुक्रमांक चार वर नमूद वडनेर-दुमला येथे वालदेवी नदीवर अस्तित्वातील पुलालगत नव्याने पुल बांधणे या पुलाची कुंभमेळ्याकरिता आवश्यकता राहणार नाही. यामुळे सदरचे काम सुरू करण्यापूर्वी महाराष्ट्र राज्य पायाभूत विकास महामंडळाकडून त्यांचे रिंगरोडचे काम कुंभमेळ्यापूर्वी पूर्ण होणार नाही, याची खात्री करावी आणि त्यानंतरच कार्यारंभ आदेश द्यावा.

अटी व शर्ती:-

१. संबंधित कार्यान्वयीन यंत्रणेला शासनाच्या, संबंधित विभागांच्या आणि इतर सक्षम प्राधिकाऱ्यांच्या (उदा. केंद्रीय सतर्कता आयोग) यांनी वेळोवेळी निर्गमित केलेल्या मार्गदर्शक सूचनांचे पालन करावे लागेल.
२. नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण आणि जिल्हास्तरीय सिंहस्थ कुंभमेळा कार्यकारी समिती, नाशिक यांचे मार्फत वेळोवेळी दिलेल्या निर्देशांचे पालन संबंधित कार्यान्वयीन यंत्रणेला करावं लागेल.
३. नाशिक त्र्यंबकेश्वर कुंभमेळा अधिनियम 2025 मधील सर्व तरतूदी या कामाला लागू राहतील.
४. सदर कामावर नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणामार्फत निर्देशित केल्यानुसार कामाच्या जागेवर माहिती दर्शविणारा फलक लावावा लागेल.
५. सदर काम किंवा त्याचा कोणताही घटक इतर कोणत्याही योजनेत मान्य झाले नाही अथवा करण्यात आले नाही याची खात्री कार्यान्वयीन यंत्रणेने करावी.
६. सदर काम पूर्ण झाल्यावर त्याचा केवळ सार्वजनिक वापर होणार असून कोणत्याही स्वरुपाचा खाजगी वापर होणार नाही याची दक्षता कार्यान्वयीत यंत्रणेने घ्यावी.
७. कार्यान्वयीन यंत्रणा ही सदर कामाचा वापर करणारी आणि देखभाल दुरुस्ती करणारी यंत्रणा नसल्यास, सदर काम पूर्ण झाल्यावर वापर करणारी आणि देखभाल/ दुरुस्ती करणाऱ्या यंत्रणेने काम गुणवत्तापूर्ण झाले आहे किंवा कसे याची खात्री करून ते ताब्यात घ्यावे.
८. खरेदीच्या कामांबाबत शासनाने वेळोवेळी निर्गमित केलेल्या निर्देशांचे पालन करावे. तसेच वस्तुंची अथवा इतर बाबींची खरेदी शासनाच्या GeM पोर्टलवरुन अथवा शासनाच्या इतर मार्गदर्शक सूचनांनुसारच करावी.
९. मंजूर अनुदानापेक्षा (प्रशासकीय मान्यता रकमेपेक्षा) जास्त खर्च करता येणार नाही. तसेच कामाचे भाग पाडून काम करता येणार नाही.
१०. सर्व कामांच्या जागांचे कामाचे काम सुरु करण्यापूर्वी कोणतीही जागा सुटणार नाही अशाप्रकारे दिनांक नमूद करून व्हिडिओ शूटिंग करावे आणि जियो स्टॅम्प्ड आणि जियो टॅग्ड फोटो काढावेत. त्याचप्रमाणे प्रत्येक कामाचे जास्तीत जास्त एक महिना किंवा त्यापेक्षा कमी या कालावधीमधे अशा प्रकारचे व्हिडिओ आणि फोटो पुन्हा काढावेत हे सर्व जतन करून ठेवावेत जेणेकरुन याला भविष्यात योग्य त्या संकेतस्थळावर जाहीररित्या प्रदर्शित करता येईल.
११. नियोजन विभागाच्या दिनांक 09 जून 2025 रोजीच्या शासन निर्णयानुसार प्रत्येक पायाभूत विकास प्रकल्पांसाठी युनिक पायाभूत सुविधा आयडी पोर्टल (Infra ID Portal) कार्यान्वित करणे बाबत दिलेल्या सूचनांचे कार्यान्वयीन यंत्रणेने पालन करावे व त्यानुसार कार्यवाही करावी.
१२. प्रकल्प व्यवस्थापनाच्या दृष्टीने वेळोवेळी दिलेल्या निर्देशानुसार आवश्यक ती माहिती नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाला सादर करावी.
१३. मंजूर करण्यात येत असलेल्या वरील कामांची भविष्यातील देखभाल दुरुस्तीचा खर्च कार्यान्वयीन यंत्रणेने स्वत:च्या निधीतून करावा अथवा हस्तांतरण करुन घेणाऱ्या यंत्रणेने करावा.

१४. सदर कामांचा कोणत्याही उपांगांचे काम इतर कोणत्याही शीर्ष अथवा योजनेतून प्रस्तावित नाही आणि/ किंवा झाले नाही याची खात्री कार्यान्वयीन यंत्रणेने काम सुरु करण्यापूर्वी करावी.

१५. सदर कामाची सक्षम प्राधिकाऱ्याकडून तांत्रिक मान्यता घेणे बंधनकारक आहे.

१६. सदर कामाचे पर्यवेक्षण आणि नियंत्रण संबंधित कार्यान्वयीन यंत्रणेने करावे.

१७. सदर कामाचा दर्जा/ गुणवत्ता आणि वेग तपासण्यासाठी, त्याचप्रमाणे कार्यान्वयीन यंत्रणेच्या कामकाजाचे मूल्यमापन करण्यासाठी त्रयस्थ यंत्रणांमार्फत/ यंत्रणांना वेळोवेळी तपासणी आणि मूल्यमापन करण्यात येईल. यासाठीचा येणारा खर्च या कामाच्या अंदाजपत्रकीय रकमेतून नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणामार्फत थेट संबंधित यंत्रणांना अदा केला जाईल.

१८. थर्ड पार्टी इन्स्पेक्शन बद्दल आवश्यक ती तरतूद अंदाजपत्रकात करावी.

१९. निविदा प्रक्रियेमध्ये सर्वसाधारण पात्रते (eligibility) संबंधात निकष सर्वसाधारणपणे त्या त्या विभागाचे नेहमीचे जशी असतात त्या पद्धतीने ठेवावे जेणेकरून स्पर्धा चांगली होईल. तथापि दर्जा उत्तम राखण्यासाठी दंडात्मक (penalty च्या) तरतुदी अधिक कठोर करायचे असल्यास तशी मुभा संबंधित विभागाला राहील.

२०. कामे हाती घेताना शासनाच्या संबंधित विभागाच्या / कार्यालयांच्या मार्गदर्शक सूचना विचारात घ्याव्यात (उदा. अग्नीशमन सेवा संचालनालय, वैद्यकीय शिक्षण व संशोधन संचालनालय, इ.). तसेच याबाबत इतर मोठ्या शासकीय व निमशासकीय संस्था (उदा. राज्य शासनाचे संबंधित विभाग, केंद्र शासनाचे संबंधित विभाग, मोठ्या महानगरपालिका/ महामंडळे, इ.) यांनी वेळोवेळी निर्गमित केलेल्या मार्गदर्शक सूचना, खरेदी धोरण व निविदांचा देखील अभ्यास निष्पक्षपणे व सखोलपणे करावा.. त्याचप्रमाणे या क्षेत्रातील सर्वोत्तम कार्यपद्धतींचा (best practices) चा विचार करावा. तसेच आवश्यकतेनुसार त्या क्षेत्रातील तज्ञ / सल्लागार यांच्या सेवा घ्याव्यात. या प्रकारे पूर्ण काळजी घेवून अशा कामांबाबत/ प्रकल्पांबाबत कार्यवाही करावी. सदरची कामे/ प्रकल्प वेळेत आणि गुणवत्तेनुसार पार पाडण्याची जबाबदारी संबंधित कार्यान्वयीन यंत्रणेच्या कार्यालय प्रमुखाची राहील याची नोंद घ्यावी.

२१. सदर कामांची प्रस्तावित रक्कम ही कामे पूर्ण करुन ती कुंभमेळ्यासाठी प्रत्यक्षात उपयोगाला येण्याच्या दृष्टीने आणि कार्यान्वित होण्याच्या दृष्टीने परिपूर्ण प्रकारे प्रस्तावित केली आहे, असे गृहीत धरण्यातून ही प्रक्रिया करण्यात येत आहे. उदा. एखाद्या कामासाठी भूसंपादन किंवा तिथे पोहचण्यासाठी अप्रोच रोड किंवा फर्निचर/ विद्युतीकरण ते या कामाचा भाग आहे, असे गृहीत धरण्यात येत आहे. तसेच कामाशी निगडीत नसलेली कामे घेतलेले नाही (उदा. कार्यालयीन गाड्यांचे भाडे) असे गृहीत धरण्यात येत आहे याची नोंद कार्यान्वयीन यंत्रणेने घ्यावी.

२२. सदर कामाचे आवश्यक ते अभिलेखे तयार करण्याची आणि अभिलेख जतन करण्याची जबाबदारी संबंधित कार्यान्वयीन यंत्रणेची राहील.

२३. या कामाबाबत उद्भवणाऱ्या न्यायालयीन, कायदेशीर आणि लेखापरीक्षण विषयक बाबींसाठी संबंधित कार्यान्वयीन यंत्रणा जबाबदार आहे.

२४. काम पूर्ण झाल्यानंतर कामाच्या पूर्णत्वाचा दाखला व कामावर केलेल्या खर्चाचे उपयोगीता प्रमाणपत्र 30 दिवसात सादर करावे.

२५. या कामांवर होणारा खर्चाचा हिशेब स्वतंत्रपणे ठेवण्यांत यावा. तसेच कामावर झालेला खर्च वजा जाता शिल्लक रक्कम या कार्यालयाकडे 15 दिवसात वर्ग करावी. कामावर झालेली बचत इतर कामांवर वळती करण्यात येवू नये.

२६. सदर कामासाठी आवश्यक असलेली जागा कायदेशीररित्या ताब्यात घेण्याची जबाबदारी संबंधित कार्यान्वयीन यंत्रणेची राहील.

२७. सदर काम करीत असताना आवश्यक असणाऱ्या केंद्र शासन, राज्य शासन, स्थानिक स्वराज्य संस्था किंवा कोणत्याही प्राधिकाऱ्याच्या आवश्यक असणाऱ्या, कायदेशीर व इतर परवानग्या प्राप्त करून घेण्याची जबाबदारी संबंधित कार्यान्वित यंत्रणेची राहील.

२८. सदरचा प्रशासकीय मान्यतेचा आदेश नगर विकास विभागाच्या मागणी क्र.एफ-2, मुख्य लेखाशिर्ष 2217B357, 191, स्थानिक संस्था, महानगरपालिका, नगरविकास प्राधिकरणे, शहर सुधार मंडळे, इत्यादींना सहाय्य, 31 सहायक अनुदाने (वेतनेतर) (00) (00) (97) सिंहस्थ कुंभमेळ्याचे नियोजन व अंमलबजावणी यावरील खर्चाकरिता सहायक अनुदान (कार्यक्रम) कुंभमेळा निधी संबंधित शीर्षातून देण्यात येत आहे. तथापि शासनस्तरावर किंवा प्राधिकरणात इतर शीर्षातून किंवा योजनेतून सदरचा खर्च करण्याचा निर्णय झाल्यास त्याप्रमाणे निधी उपलब्ध केला जाईल.

२९. नाशिक महानगरपालिकेने कुंभमेळा संबंधित कामांवर त्यांच्या निधीतील किती टक्के वाटा उचलायचा हे ठरलेले नाही. याबाबत शासनस्तरावर होणारा निर्णय महानगरपालिकेला बंधनकारक राहील आणि त्यानुसार तसा वाटा त्यांना उचलणे बंधनकारक राहील.

Signed by
Praveen Nilkanthrao Gedam
Date: 14-09-2025 20:20:47
(डॉ. प्रवीण गेडाम)
अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा,
विभागीय आयुक्त, नाशिक

प्रति,

आयुक्त, नाशिक महानगरपालिका, नाशिक.

नाशिक महानगरपालिका, नाशिक

NMC/PWD/OWL/२०२५/
जा.क्र.मनपा/बांध/न.स./ २३८ /२०२५
दि. १८ / ०९/२०२५

प्रति,
मा. नगरसचिव,
नाशिक महानगरपालिका,
यांचेकडेस –

विषय : नाशिक शहरातील तपोवन STP येथे गोदावरी नदीवर नविन पुल बांधणे.

संदर्भ : १) मा.महासभा ठराव क्रमांक.४७ दिनांक ०७/०५/२०२५
२) ई- निविदा सु.क्र.०७/०१ (सन २०२५-२६)

उपरोक्त विषयांन्वये नाशिक शहरातील तपोवन हा परीसर प्रभु श्रीरामचंद्रांच्या पदस्पर्शाने पावन झालेले पवित्र ठिकाण असुन सदर परिसरात भगवान राम, लक्ष्मण आणि सीता माता यांनी वनवास काळात काही काळ येथे घालवीलेला आहे. त्यामुळे हे ठिकाण भावीकांसाठी पवित्र स्थळ मानले जाते. त्यामुळे सदर परिसरात वर्षभर मोठ्या प्रमाणात भावीक व पर्यटक येत असतात. सदर तपोवन हा भाग श्रीराम तपोभुमी प्रकल्प अंतर्गत विकसीत करणेचे प्रस्तावीत आहे. आगामी सिंहस्थ कुंभमेळयात सुमारे ३५० एकर क्षेत्र प्रस्तावीत करणेत आलेले होते. तथापी प्रयागराज येथील कुभमेळयाच्या अनुभवानुसार सदर क्षेत्र १००० एकर पावेतो वाढविण्याचा निर्णय प्रस्तावित आहे. तसेच सदर ठिकाणी ५ लक्ष साधुमहंत साधु कॅम्पमध्ये वास्तव्यास येणार असुन सुमारे १ कोटी भावीक प्रत्येक पर्वणीला येण्याचे शासनाला सादर केलेल्या सिंहस्थ प्रकल्प अहवालात नमुद केलेले आहेत.

तपोवन STP लगत गोदावरी नदीवर सद्यस्थितीत पुल अस्तीत्वात नसल्यामुळे नाशिक सिंहस्थ कुंभमेळा २०२७-२८ च्या दृष्टीने पुल बांधणे गरजेचे आहे. सदर पुल हा तपोवन, पंचवटी, छ. संभाजीनगर रोड व तिगरानीया रोड, टाकळी परीसर, द्वारका चौक व रा.म.क्र.-३ या भागाला जोडणारा महत्वाचा दुवा आहे. सिंहस्थ कुंभमेळयात शाहीस्नानाच्या वेळी सुमारे १ वर्ष मोठया प्रमाणात भावीक येत असतात. तसेच सदर पुलावरुन सिंहस्थ काळात व वर्षभर मोठ्या प्रमाणात साधु, भावीक व पर्यटक ये जा करणार आहेत. सिंहस्थ काळात होणाऱ्या गर्दीच्या अनुषंगाने सदर तपोवन भागात मोठ्या प्रमाणात वाहतूक कोंडी किंवा चेंगराचेंगरी होण्याची दाट शक्यता नाकारता येत नाही. अपघाताच्या किंवा जाळपोळी सारख्या आपत्कालीन परिस्थितीतीत सदर ठिकाणी गोदावरी नदीवर पुल असणे अत्यंत आवश्यक आहे.

सदर काम हे सिंहस्थ आराखड्यानुसार व महाराष्ट्र महानगरपालिका अधिनियम मधील प्रकरण ६, कलम ६३ च्या पोटकलम १८ अन्वये प्राप्त अधिकारानुसार प्रस्तावीत करणे येत आहे. सदर समांतर पुल हा ९.५० मी. रुंदीचा प्रस्तावीत असुन त्यात ७.५० मी. रुंदीची धावपट्टी (Carriage way) व एका बाजुस १.५० मी. रुंदीचा फुटपाथ इ. बाबींचा समावेश आहे. मुख्य पुलाची लांबी ही ३२०.०० मी. असून दोन्ही बाजुस पोहोच रस्ता प्रस्तावीत करणेत आलेला आहे. सदर पुलाच्या कामाचे सविस्तर प्राकलन मनपा पॅनलवरील आरसीसी कन्सल्टंट श्री दिपक कुलकर्णी यांचेमार्फत महाराष्ट्र राज्य दरसची सन २०२२-२३ नुसार करण्यात आले असून अ) स्थापत्य विषयक र.र.३५,६०,१०,८८६/- व ब) विद्यत विषयक र.र.२९,५०,०००/- असे एकुण र.रु.३५,८९,६०,८८६/- (अक्षरी- पस्तीस कोटी एकोणनव्वद लक्ष साठ हजार आठशे शहाऐंशी रुपये फक्त) इतके झालेले आहे. सदर पुलाचे काम सिंहस्थ कुंभमेळा आराखड्यातुन तात्काळ हाती घेणेबाबत मा. आयुक्त महोदया यांनी प्रत्यक्ष जागेवर पाहणी करून व आढावा बैठकीमध्ये आदेशित केलेले आहे.

सदर कामाची ई-निविदा प्रक्रिया राबविण्यात आली असून त्याचा तपशिल खालील प्रमाणे आहे.

१) विभागाचे नांव : सार्वजनिक बांधकाम विभाग

२) कामाचे नांव : नाशिक शहरातील तपोवन STP येथे गोदावरी नदीवर नविन पुल बांधणे.

३) प्राकलन मंजुर रक्कम : **र.रु.३५,८९,६०,८८६/-**
(**अक्षरी** -पस्तीस कोटी एकोणनव्वद लक्ष साठ हजार आठशे शहाऐंशी मात्र)

४) तांत्रिक मान्यता : नं.NMC/PWD/TS/१२/२०२५ दि.०६/०५/२०२५ अन्वये मा.शहर अभियंता सो, यांनी तांत्रिक मान्यता दिलेली आहे व TS/१५/२०२५ दि.१८/०७/२०२५ अन्वये मा.अधिक्षक अभियंता सो, यांनी तांत्रिक मान्यता दिलेली आहे.

५) निविदा सुचना क्रमांक : ई - निविदा सुचना क्र. ०७/०१ (सन २०२५-२६)

६) दै.महाराष्ट्र टाईम्स, दै.लोकमत टाईम्स, दै.नवभारत, दै.नवाकाळ, दै.सामना, दै.पुण्य नगरी, दै.देशदुत टाईम्स, दै.जागरुक टाईम्स, दै.प्रात:काल, दै.डेली ट्रुथ, दै.फ्रिप्रेस जरनल या वर्तमान पत्रात निविदेस जाहिर प्रसिध्दी देऊन व www.mahatenders.gov.in या महाराष्ट्र शासनाच्या संकेतस्थळावर ऑनलाईन प्रसिध्दीने निविदा मागविण्यात आलेल्या आहेत.

अ) निविदा प्रसिध्दी कालावधी : दि. १६/०५/२०२५ ते १८/०६/२०२५

आ) आर्थिक देकार /निविदा उघडल्याचा : दि. १५/०८/२०२५

७) विषयांकित कामासाठी एकुण तीन (०३) निविदा प्राप्त झालेल्या आहेत. त्यापैकी दोन (०२) निविदा पात्र झालेल्या आहे. त्या निविदांचा तपशिल खालीलप्रमाणे आहे.

अ.नं.	**निविदाधारकाचे नांव**	**पुर्वगणपत्रकापेक्षा टक्केवारी**
१.	मे.एस.ए.सावंत कंन्स्ट्रक्शन प्रा.लि., नाशिक	७.११० % जादा दराने
२.	मे.साई सुर्या कंन्स्ट्रक्शन , नंदुरबार	८.०१० % जादा दराने

अ) न्युनत्तम दराच्या निविदेची शिफारस करण्यात आलेली आहे.

८) अंदाजपत्रकीय लेखाशिर्षक : **" सिंहस्थ कामे मनपा हिस्सा "**

९) उपलब्ध तरतुद रुपये : **" सिंहस्थ कामे मनपा हिस्सा "** संगणक कोड क्र. २९४५ या लेखाशिर्षांतर्गत उपलब्ध तरतुदीनुसार काम प्रस्तावीत करण्यात आले आहे.

वरील बाब क्र. ७ मध्ये नमूद केलेल्या निविदांपैकी **मक्तेदार मे.एस.ए.सावंत कंन्स्ट्रक्शन प्रा.लि, नाशिक** या मक्तेदाराची निविदा प्राकलन दरापेक्षा **७.११० % जादा** दराने ही लघुत्तम दराची असून, मक्तेदार यांना लेखी पत्र देऊन दरपृथ्थकरण सादर करणेबाबत विचारणा केली असता, मक्तेदार यांनी मा.अतिरीक्त आयुक्त सो व मा.शहर अभियंता सो. यांचा समवेत झालेल्या संयुक्तीक चर्चेनुसार लेखी पत्र देऊन सदरचे काम प्राकलन दरापेक्षा ७.११० % जादा दरा ऐवजी सदरचे काम प्राकलन दरापेक्षा **०.०१ % कमी** दराने मंजुर करणेची विनंती केली आहे. CGST/SGST/IGST शासनास भरण्याची सर्वस्वी जबाबदारी मक्तेदार यांची राहील.

तरी विषयांकीत काम **मक्तेदार मे.एस.ए.सावंत कंन्स्ट्रक्शन प्रा.लि, नाशिक** यांचेकडून प्राकलन दरापेक्षा **०.०१ % कमी** दराने र.रु.२९,३४,०५,०४२/- अधिक (र.रु.५,२८,१२,९०७/- जी.एस.टी. सह + र.रु.८३,४४,२९६/- रॉयल्टी व टेस्टींग चार्जेस सह) **एकुण र.रु.३५,४५,६२,२४५/-** अधिक सल्लागार फी र.रु.४३,६४,०१६/- अशी **एकुण र.रु.३५,८९,२६,२६१/-** (अक्षरी र.रु. पस्तीस कोटी एकोणनव्वद लाख सव्वीस हजार दोनशे एकसष्ठ मात्र) पावेतोच्या खर्चास मंजुरी मिळणेस विनंती.

त्याचप्रमाणे प्रशासकीय मान्यता रक्कम ३५,८९,६०,८८६/- असुन एकुण बचत रक्कम ३४,६२५/- यातुन त्रयस्थ संस्था गुणवत्ता परिक्षण / तपासणी याकरीता आवश्यक खर्च उपरोक्त बचत रक्कमेतुन अथवा मनपा लेखाशिर्षक " मनपा क्षेत्रातील विविध प्रकल्पाचे सर्व्हेक्षण करणे " संगणक कोड ५०२२ मधुन काम करून घेण्यासाठी व त्यांच्याशी करार करण्यास मान्यता घेण्यासाठी सदरचा विषय मा. स्थायी समितीच्या मंजुरीस सविनय सादर

शहर अभियंता
नाशिक महानगरपालिका

अति. आयुक्त (शहर)
नाशिक महानगरपालिका

सदर प्रकरणी महाराष्ट्र महानगरपालिका अधिनियमातील तरतुदीनुसार कार्यवाही करणेत यावी.

9/10/2024

आयुक्त तथा प्रशासक
नाशिक महानगरपालिका, नाशिक

मा.सादर,

विषय - नाशिक शहरातील तपोवन STP येथे गोदावरी नदीवर पुल बांधणे.

संदर्भ :- १) नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांचेकडील प्रशासकीय मंजुरी दि.१४/०९/२०२५.
२) मा.स्थायी समिती ठराव क्र.३२१ दि.१९/९/२०२५.
३) दि.२९/०९/२०२५ रोजी आपण करून दिलेला करारनामा .

उपरोक्त नाशिक शहरातील तपोवन STP येथे गोदावरी नदीवर पुल बांधणे कामास नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांचेकडील दिनांक १४/०९/२०२५ रोजीच्या प्रशासकीय मान्यता तसेच मा.स्थायी समिती ठराव क्र.३२१ दि.१९/९/२०२५ अन्वये मक्तेदार यांचेशी कामाचा करारनामा करणे कामी आवश्यक ती पुर्तता करून सोबत ठेवली आहे स्वाक्षरी होणेस विनंती.

व.लिपीक

कार्यकारी अभियंता सो.

मा.शहर अभियंता सो.

नाशिक महानगरपालिका, नाशिक

राजीव गांधी भवन, शरणपुर रोड, (पोस्ट बॉक्स नं. १२) नाशिक -४२२००२

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नाशिक महानगरपालिका,नाशिक
जा.क्र.मनपा/साबांवि/डेस्क-८/०४ / २०२५
दिनांक :-३०/०९ /२०२५

कार्यारंभ आदेश

प्रति
मे.एस.ए.सावंत कन्स्ट्रक्शन प्रा.लि.
प्लॉट नं. १९, गार्डन होम सोसायटी
लोकमान्य नगगगंगापुररोड,

विषय- नाशिक शहरातील तपोवन STP येथे गोदावरी नदीवर पुल बांधणे.

संदर्भ :- १) नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांचेकडील प्रशासकीय मंजुरी दिनांक १४/०९/२०२५.
२) दि.२९/०९/२०२५ रोजी आपण करून दिलेला करारनामा .

प्रशाराकीय ठराव / आदेश सिंहरथ कुंभमेळा प्राधिकरण यांचेकडील दि.१४/९/२०२५	ई निविदा सुचना क्र.०७ दि.१६/५/२०२५	मा.स्थायी समिती ठराव क्र.३२१ दि.१९/९/२०२५
करारनामा पत्र क्र.-०३ दि.१७/०९/२०२५२०२४	अतिरिक्त सुरक्षा अनामत र.रु.--------	सुरक्षा अनामत र.रु. १७,९५,०००/-
तरतुद	सिंहस्थ कुंभमेळा -२०२७	संगणक कोड क. ४०९७

नाशिक येथील आगामी सिंहस्थ कुंभमेळा-२०२७ अनुषंगाने नाशिक महानगरपालिकेच्या वरील विषयाधीन कामांस अनुसरून आपण सादर केलेली न्युनतम दराची निविदा वाटाघाटी अंती अंतीम झाल्यानुसार निविदा दरापेक्षा ०.०१.००% कमी दराने र.रु.२९,३४,०५,०४२/- अधिक (र.रु.५,२८,१२,९०७/- जी.एस.टी. सह + र.रु.८३,४४,२९६/- रॉयल्टी व टेस्टींग चार्जेस सह) असे एकूण र.रु. ३५,४५,६२,२४५/- (अक्षरी र.रु.पस्तीस कोटी पंचेचाळीसलक्ष बासष्ठ हजार दोनशे पंचेचाळीस मात्र) इतक्या रक्कमेपर्यंत करणेस मंजुरी मिळालेली आहे. सदरचे काम मुदतीत करारनाम्याच्या अटीशर्ती नुसार पूर्ण दि.३०/०९/२०२५ ते दि.३१/०३/२०२७ पावेतो करण्यासाठी खालील अटी शर्तीस अधिन राहून कार्यारंभ आदेश देण्यात येत आहे.

१) सदर कामाची मुदत ही पावसाळा हंगाम धरून असुन कामाची प्रगती निविदेतील अटी शर्ती क्र.२ प्रमाणे सातत्याने ठेवायची आहे.

२) नाशिक त्र्यंबकेश्वर कुंभमेळा अधिनियम २०२५ मधील सर्व तरतूदी या कामाला लागू राहतील.

३) सदर कामावर नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणामार्फत निर्देशित केल्यानुसार कामाच्या जागेवर माहिती दर्शविणारा फलक लावावा.

४) संर्पूर्ण कामाच्या जागेचे कामाचे काम सुरु करण्यापूर्वी कोणतीही जागा सुटणार नाही अशाप्रकारे दिनांक नमूद करून व्हिडिओ शूटिंग करावे आणि जियो स्टॅम्ड आणि जियो टॅग्ड फोटो काढावेत. त्याचप्रमाणे प्रत्येक कामाचे जास्तीत जास्त एक महिना किंवा त्यापेक्षा कमी या कालावधीमधे अशा प्रकारचे व्हिडिओ आणि फोटो पुन्हा काढावेत हे सर्व जतन करून ठेवावेत जेणेकरुन याला भविष्यात योग्य त्या संकेतस्थळावर जाहीररित्या प्रदर्शित करता येईल.

५) सदर कामासाठी युनिक पायाभूत सुविधा आयडी पोर्टल (Infra ID Portal) कार्यान्वित करणे बाबत दिलेल्या सूचनांचे पालन करावे व त्यानुसार कार्यवाही करावी

६) प्रकल्प व्यवस्थापनाच्या दृष्टीने वेळोवेळी दिलेल्या निर्देशानुसार आवश्यक ती माहिती नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाला सादर करण्यासाठी वेळोवेळी उपलब्ध करून देणे बंधनकारक आहे.

७) सदर कामाचा दर्जा / गुणवत्ता आणि वेग तपासण्यासाठी, त्याचप्रमाणे कामाचे मूल्यमापन करण्यासाठी त्रयस्थ यंत्रणांमार्फत वेळोवेळी तपासणी आणि मूल्यमापन करण्यात येईल.

८) सदर कामास अनुसरून नाशिक महानगरपालिका , नाशिक-त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांनी वेळोवेळी दिलेल्या सुचना, परिपत्रक/ निर्देश यांचे पालन करणे बंधनकारक आहे.

९) नाशिक महानरपालिका , सिंहस्थ कुंभमेळा प्राधिकरण याच्या प्रकल्प व्यवस्थापन प्रणालीवर वेळोवेळी फोटोग्राफ , व्हिडीओ रेकॉंडींग करुन अपलोड करणे तसेच प्रत्येक कामाचे छायाचित्र काढणे व ते देयकाबरोबर सादर करणे मक्तेदारास बंधनकारक आहे.

१०) कामाच्या ठिकाणी आपण नेमलेल्या प्रतिनिधीचे नाव, पत्ता, भ्रमणध्वनी क्रमांक या कार्यालयास तसेच उपअभियंता यांना ७ दिवसाचे आत लेखी स्वरूपात कळविण्यात यावेत.

११) कार्यारंभ आदेश मिळालेनंतर आपण करावयाच्या कामाचा प्रत्येक महिन्याचा आराखडा तयार करून कार्यालयास सादर करणे यावा. तसेच कामाची गुणवत्ता राखुन ठरवुन दिलेल्या कालावधीमध्ये पुर्ण करणेची जबाबदारी आपली राही

१२) कामासाठी गौण खनिजातील स्वामित्वधन शासनास भरणे आवश्यक आहे. त्यासाठी योग्य त्या प्राधिकरणाकडे स्वामीत्वधन भरणेत येऊन त्यांचे ना हरकत प्रमाणपत्र देयकासोबत सादर करणे बंधनकारक राहील. अन्यथा देयकातून वसुली करणेत येईल, याची नोंद घ्यावी.

१३) निविदा शर्तीनुसार कामाचा विमा व कामगारांचा विमा काढणे आवश्यक आहे. सदरचा विमा संचालक, विमा निधी महाराष्ट्र राज्य मुंबई यांचेकडुनच काढण्यात यावा व त्याची प्रत या कार्यालयास १५ पंधरा दिवसाचे आत सादर करण्यात यावी अन्यथा निविदा अटी शर्तीनुसार कार्यारंभ आदेशात नमुद कामाच्या किंमतीच्या १ % दराने त्याची वसुली आपल्या देयकातुन करण्यात येईल, याची नोंद घ्यावी.

१४) भविष्य निर्वाह निधी कायदा १९५२ व दिनांक ०८/०१/२०११ ची अधिसुचना अन्वये मक्तेदाराने कामावर नियुक्त केलेल्या कर्मचाऱ्यांचा भविष्य निर्वाह निधी भरलेबाबतची चलने बिलासोबत सादर करावी. मक्तेदाराने शासन निर्णयाप्रमाणे करासंबधित जी.एस.टी.चे रजिस्ट्रेशन करुन जी.एस.टी. कर भरणे बंधनकारक आहे. तसेच दिनांक ०१/०७/२०१७ पासुन जी.एस.टी. कर प्रणाली लागु झाल्यामुळे सदर कामामध्ये वस्तू व सेवा यांची यादी वा विक्री केले बाबतचे विवरणपत्र दरमहा पाच तारखेच्या आत मनपास सादर करणे बंधनकारक आहे.

१५) देयक अदा करतांना निधीच्या उपलब्धतेनुसार अदा करणेत येईल. देयक अदा करणेसाठी विलंब झाल्यास त्याबाबत कुठलाही क्लेम देण्यात येणार नाही.

१६) काम करतांना युटीलीटी सर्विसेस (विदयुत केबल,पाणीची पाईप लाईन,ड्रेनेज लाईन) इत्यादी नादुरुस्त झाल्यास मक्तेदाराने स्वखर्चाने व वेळेत दुरुस्त करण्यात याव्यात.

१७) शासनाच्या, संबंधित विभागांच्या आणि इतर सक्षम प्राधिकाऱ्यांच्या (उदा. केंद्रीय सतर्कता आयोग) यांनी वेळोवेळी निर्गमित केलेल्या मार्गदर्शक सूचनांचे पालन करावे लागेल.

१८) बांधकाम साहित्याची तपासणी करतांना आवश्यक चाचण्या नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण द्वारे नियुक्त यंत्रणा/ सल्लागार, नाशिक मनपा गुणनियंत्रण विभागाचे परिपत्रक क्र. जा.क्र./गुनि/कक्ष-१/१/२०२२ नुसार करण्यात याव्यात.

कार्यकारी अभियंता
सार्वजनिक बांधकाम विभाग
नाशिक महानगरपालिका, नाशिक

प्रत माहितीसाठी

१) मा.शहर अभियंता, सो. (बांधकाम), मनपा, नाशिक यांना सविनय सादर
२) गुण नियंत्रण व दक्षता विभाग, मनपा, नाशिक
३) विमा संचालक, महाराष्ट्र राज्य गृहनिर्माण भवन, (म्हाडा)
पहीला मजला, कलानगर समोर, रुम नं. २६४ बांद्रा (पुर्व), मुंबई ४०० ०५१
४) उपअभियंता, (पंचवटी) ,साबांवि , मनपा, नाशिक
अ) कार्यारंभ आदेश ,करारनामा व निविदा अटी / शर्तीनुसार पुर्तता करुन घेणेत यावी.
४) स्थळप्रत.

नाशिक महानगरपालिका, नाशिक

राजीव गांधी भवन, शरणपुर रोड, (पोस्ट बॉक्स नं. १२) नाशिक -४२२००२

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नाशिक महानगरपालिका,नाशिक
जा.क्र.मनपा/साबांवि/डेस्क-८/०४ / २०२५
दिनांक :-३०/०९ /२०२५

कार्यारंभ आदेश

प्रति
मे.एस.ए.सावंत कन्स्ट्रक्शन प्रा.लि.
प्लॉट नं. १९, गार्डन होम सोसायटी
लोकमान्य नगगगंगापुररोड,

विषय- नाशिक शहरातील तपोवन STP येथे गोदावरी नदीवर पुल बांधणे.

संदर्भ :- १) नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांचेकडील प्रशासकीय मंजुरी दिनांक १४/०९/२०२५.
२) दि.२९/०९/२०२५ रोजी आपण करून दिलेला करारनामा .

प्रशासकीय ठराव / आदेश सिंहस्थ कुंभमेळा प्राधिकरण यांचेकडील दि.१४/९/२०२५	ई निविदा सुचना क्र.०७ दि.१६/५/२०२५	मा.स्थायी समिती ठराव क्र.३२१ दि.१९/९/२०२५
करारनामा पत्र क्र.-०३ दि.१७/०९/२०२५२०२४	अतिरिक्त सुरक्षा अनामत र.रु.--------	सुरक्षा अनामत र.रु. १७,९५,०००/-
तरतुद	सिंहस्थ कुंभमेळा -२०२७	संगणक कोड क्र. ४०९७

नाशिक येथील आगामी सिंहस्थ कुंभमेळा-२०२७ अनुषंगाने नाशिक महानगरपालिकेच्या वरील विषयाधीन कामांस अनुसरून आपण सादर केलेली न्युनतम दराची निविदा वाटाघाटी अंती अंतीम झाल्यानुसार निविदा दरापेक्षा **०.०१.००% कमी** दराने र.रु.२९,३४,०५,०४२/- अधिक (र.रु.५,२८,१२,९०७/- जी.एस.टी. सह + र.रु.८३,४४,२९६/- रॉयल्टी व टेस्टींग चार्जेस सह) असे एकूण र.रु. ३५,४५,६२,२४५/- (अक्षरी र.रु.पस्तीस कोटी पंचेचाळीसलक्ष बासष्ठ हजार दोनशे पंचेचाळीस मात्र) इतक्या रक्कमेपर्यंत करणेस मंजुरी मिळालेली आहे. सदरचे काम मुदतीत करारनाम्याच्या अटीशर्ती नुसार पूर्ण **दि.३०/०९/२०२५** ते **दि.३१/०३/२०२७** पावेतो करण्यासाठी खालील अटी शर्तीस अधिन राहून कार्यारंभ आदेश देण्यात येत आहे.

१) सदर कामाची मुदत ही पावसाळा हंगाम धरून असुन कामाची प्रगती निविदेतील अटी शर्ती क्र.२ प्रमाणे सातत्याने ठेवायची आहे.

२) नाशिक त्र्यंबकेश्वर कुंभमेळा अधिनियम २०२५ मधील सर्व तरतूदी या कामाला लागू राहतील.

३) सदर कामावर नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणामार्फत निर्देशित केल्यानुसार कामाच्या जागेवर माहिती दर्शविणारा फलक लावावा.

४) संर्पूण कामाच्या जागेचे कामाचे काम सुरु करण्यापूर्वी कोणतीही जागा सुटणार नाही अशाप्रकारे दिनांक नमूद करून व्हिडिओ शूटिंग करावे आणि जियो स्टॅम्ड आणि जियो टॅग्ड फोटो काढावेत. त्याचप्रमाणे प्रत्येक कामाचे जास्तीत जास्त एक महिना किंवा त्यापेक्षा कमी या कालावधीमधे अशा प्रकारचे व्हिडिओ आणि फोटो पुन्हा काढावेत हे सर्व जतन करून ठेवावेत जेणेकरुन याला भविष्यात योग्य त्या संकेतस्थळावर जाहीररित्या प्रदर्शित करता येईल.

५) सदर कामासाठी युनिक पायाभूत सुविधा आयडी पोर्टल (Infra ID Portal) कार्यान्वित करणे बाबत दिलेल्या सूचनांचे पालन करावे व त्यानुसार कार्यवाही करावी

६) प्रकल्प व्यवस्थापनाच्या दृष्टीने वेळोवेळी दिलेल्या निर्देशानुसार आवश्यक ती माहिती नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाला सादर करण्यासाठी वेळोवेळी उपलब्ध करून देणे बंधनकारक आहे.

७) सदर कामाचा दर्जा / गुणवत्ता आणि वेग तपासण्यासाठी, त्याचप्रमाणे कामाचे मूल्यमापन करण्यासाठी त्रयस्थ यंत्रणांमार्फत वेळोवेळी तपासणी आणि मूल्यमापन करण्यात येईल.

८) सदर कामास अनुसरून नाशिक महानगरपालिका , नाशिक-त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांनी वेळोवेळी दिलेल्या सुचना, परिपत्रक/ निर्देश यांचे पालन करणे बंधनकारक आहे.

९) नाशिक महानरपालिका , सिंहस्थ कुंभमेळा प्राधिकरण याच्या प्रकल्प व्यवस्थापन प्रणालीवर वेळोवेळी फोटोग्राफ , व्हिडीओ रेकॉर्डींग करुन अपलोड करणे तसेच प्रत्येक कामाचे छायाचित्र काढणे व ते देयकाबरोबर सादर करणे मक्तेदारास बंधनकारक आहे.

१०) कामाच्या ठिकाणी आपण नेमलेल्या प्रतिनिधीचे नाव, पत्ता, भ्रमणध्वनी क्रमांक या कार्यालयास तसेच उपअभियंता यांना ७ दिवसाचे आत लेखी स्वरूपात कळविण्यात यावेत.

११) कार्यारंभ आदेश मिळालेनंतर आपण करावयाच्या कामाचा प्रत्येक महिन्याचा आराखडा तयार करून कार्यालयास सादर करणे यावा. तसेच कामाची गुणवत्ता राखुन ठरवुन दिलेल्या कालावधीमध्ये पुर्ण करणेची जबाबदारी आपली राही

१२) कामासाठी गौण खनिजातील स्वामित्वधन शासनास भरणे आवश्यक आहे. त्यासाठी योग्य त्या प्राधिकरणाकडे स्वामीत्वधन भरणेत येऊन त्यांचे ना हरकत प्रमाणपत्र देयकासोबत सादर करणे बंधनकारक राहील. अन्यथा देयकातून वसुली करणेत येईल, याची नोंद घ्यावी.

१३) निविदा शर्तीनुसार कामाचा विमा व कामगारांचा विमा काढणे आवश्यक आहे. सदरचा विमा संचालक, विमा निधी महाराष्ट्र राज्य मुंबई यांचेकडुनच काढण्यात यावा व त्याची प्रत या कार्यालयास १५ पंधरा दिवसाचे आत सादर [illegible] करण्यात यावी अन्यथा निविदा अटी शर्तीनुसार कार्यारंभ आदेशात नमुद कामाच्या किंमतीच्या १ % दराने त्याची वसुली आपल्या देयकातुन करण्यात येईल, याची नोंद घ्यावी.

१४) भविष्य निर्वाह निधी कायदा १९५२ व दिनांक ०८/०१/२०११ ची अधिसुचना अन्वये मक्तेदाराने कामावर नियुक्त केलेल्या कर्मचाऱ्यांचा भविष्य निर्वाह निधी भरलेबाबतची चलने बिलासोबत सादर करावी. मक्तेदाराने शासन निर्णयाप्रमाणे करासंबधित जी.एस.टी.चे रजिस्ट्रेशन करुन जी.एस.टी. कर भरणे बंधनकारक आहे. तसेच दिनांक ०१/०७/२०१७ पासुन जी.एस.टी. कर प्रणाली लागु झाल्यामुळे सदर कामामध्ये वस्तू व सेवा यांची यादी वा विक्री केले बाबतचे विवरणपत्र दरमहा पाच तारखेच्या आत मनपास सादर करणे बंधनकारक आहे.

१५) देयक अदा करतांना निधीच्या उपलब्धतेनुसार अदा करणेत येईल. देयक अदा करणेसाठी विलंब झाल्यास त्याबाबत कुठलाही क्लेम देण्यात येणार नाही.

१६) काम करतांना युटीलीटी सर्विसेस (विदयुत केबल,पाणीची पाईप लाईन,ड्रेनेज लाईन) इत्यादी नादुरुस्त झाल्यास मक्तेदाराने स्वखर्चाने व वेळेत दुरुस्त करण्यात याव्यात.

१७) शासनाच्या, संबंधित विभागांच्या आणि इतर सक्षम प्राधिकाऱ्यांच्या (उदा. केंद्रीय सतर्कता आयोग) यांनी वेळोवेळी निर्गमित केलेल्या मार्गदर्शक सूचनांचे पालन करावे लागेल.

१८) बांधकाम साहित्याची तपासणी करतांना आवश्यक चाचण्या नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण द्वारे नियुक्त यंत्रणा/ सल्लागार, नाशिक मनपा गुणनियंत्रण विभागाचे परिपत्रक क्र. जा.क्र./गुनि/कक्ष-१/१/२०२२ नुसार करण्यात याव्यात.

कार्यकारी अभियंता
सार्वजनिक बांधकाम विभाग
नाशिक महानगरपालिका, नाशिक

प्रत माहितीसाठी

१) मा.शहर अभियंता, सो. (बांधकाम), मनपा, नाशिक यांना सविनय सादर

२) गुण नियंत्रण व दक्षता विभाग, मनपा, नाशिक

३) विमा संचालक, महाराष्ट्र राज्य गृहनिर्माण भवन, (म्हाडा)
पहीला मजला, कलानगर समोर, रुम नं. २६४ बांद्रा (पुर्व), मुंबई ४०० ०५१

४) उपअभियंता, (पंचवटी) ,साबांवि , मनपा, नाशिक

अ) कार्यारंभ आदेश ,करारनामा व निविदा अटी / शर्तीनुसार पुर्तता करुन घेणेत यावी.

४) स्थळप्रत.

ऑनलाईन कॉपी

सिर्फ संदर्भ हेतु

महाराष्ट्र शासन
GOVERNMENT OF MAHARASHTRA
ई-सुरक्षित बँक व कोषागार पावती
e-SECURED BANK & TREASURY RECEIPT (e-SBTR)

23687220919542

Bank/Branch:BOM - 0230004/NASIK INDIRANAGAR

Pmt Txn Id :ESBTR0000634062

Pmt DtTime :19-SEP-2025@17:33:45

District :5101/NASHIK

ChallanIdNo:02300042025091905358

Stationery No:23687220919542

Print DtTime :20-SEP-2025@13:41:01

Office Name :IGR312/NSK2_NASHIK 2

GRAS GRN :MH008872215202526S

GRN DATE :19-SEP-2025@17:33:46

StDuty Schm:0030046401/0030046401-75

StDuty Amt :Rs. 10,76,000/- (Rs. One Zero,Seven Six,Zero Zero Zero Only)

RgnFee Schm:0030063301/0030063301-70

RgnFee Amt :Rs. 0/- (Rs. Zero Only)

Article :63/63 - Works Contract

Prop Mvblty:N.A.

Consideration :Rs. 35,89,60,886/-

Prop Descr :CONSTRUCTION OF BRIDGES CROSS RIVER GODAVARI,NEAR TAPOVAN STP IN PANCHAVATI NASHIK,,Maharashtra,422003

Duty Payer :PAN-AAPCS6664N,S A SAWANT CONSTRUCTION PRIVATE LIMITED

Other Party:PAN-AAALN0085E,COMMISSIONER NASHIK MUNICIPAL CORPORATION

Mr. SANTOSH SONAWANE

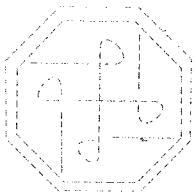
Bank Official1 Name & Signature

Ms. AKANKSHA WAGHMARE

Bank Official2 Name & Signature

--- --- Space for customer/office use - - - Please write below this line --- ---

e-SBTR IS VALID UPTO SIX MONTHS FROM THE DATE OF PAYMENT.



DCNSK-32/1/2025-NTKMA I/1655066/2025

महाराष्ट्र शासन
नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण
मध्यवर्ती प्रशासकिय इमारत, नाशिक रोड, नाशिक - 422101
दुरध्वनी क्र. 0253-2461909 **Email- kumbhmela.2027@mah.gov.in**

दिनांक: स्वाक्षरीखाली नमूद आहे.

प्रशासकीय मान्यता आदेश:-

विषय:- नाशिक त्र्यंबकेश्वर सिंहस्थ कुंभमेळ्यासाठी पूलांच्या कामांना प्रशासकीय मान्यता देणे बाबत.
संदर्भ:- 1. नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाची बैठक दिनांक 28/07/2025 ठराव क्रमांक 04.
2. या कार्यालयाचे पत्र दिनांक 29/07/2025.
3. शासनाचे पत्र क्रमांक कुंभमे-2025/प्र.क्र.235/ नवि-25 दिनांक 29/08/2025.
4. आयुक्त, नाशिक महानगरपालिका, नाशिक यांचे पत्र क्रमांक सांबा/डेस्क-8/930/2025 दिनांक 29/08/2025.
5. आयुक्त, नाशिक महानगरपालिका, नाशिक यांचे पत्र क्रमांक सांबा/डेस्क-8/1001/2025 दिनांक 10/09/2025.

वाचा - नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण अधिनियम, 2025 चे कलम 7 (1) (ग).

कार्यान्वयीन यंत्रणा नाशिक महानगरपालिका यांनी विनंती केल्यानुसार नाशिक त्र्यंबकेश्वर सिंहस्थ कुंभमेळा 2027-28 च्या आयोजनासाठीच्या दृष्टीने आवश्यक असणाऱ्या खालील कामांना नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण अधिनियम 2025 चे कलम 7 (1) (ग) नुसार नमूद केलेल्या अटी शर्तीच्या अधीन राहून खालील प्रमाणे प्रशासकीय मान्यता देण्यात येत आहे.

अ. क्र.	कामांचे नाव	प्रशासकीय मान्यता रक्कम (रुपये कोटी)	काम पूर्ण करण्याची मुदत	कार्यान्वयीन यंत्रणा
1	मिलिंद नगर येथील वाहतुक कोंडी सोडविणे कामी नंदिनी नदीवर २४ मीटर डी. पी. रस्त्यावर पुल बांधणे.	19.23	मार्च 2027 पर्यंत	नाशिक महानगरपालिका
2	लक्ष्मीनारायण मंदिरालगत समांतर पुल बांधणे.	20.96	मार्च 2027 पर्यंत	नाशिक महानगरपालिका
2	संत गाडगे महाराज पुलाचे लगत डाऊन रॅम्पचे बांधकाम करणे.	5.85	मार्च 2027 पर्यंत	नाशिक महानगरपालिका
4	वडनेर दुमाला येथे वालदेवी नदीवर अस्तित्वातील पुलालगत नव्याने पुल बांधणे.	16.76	मार्च 2027 पर्यंत	नाशिक महानगरपालिका
	एकूण	62.80		

S.A. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

महाराष्ट्र राज्य पायाभूत सुविधा विकास महामंडळामार्फत नाशिक शहराच्या रिंगरोडचे काम प्रस्तावित आहे. सदरचे काम मंजूर झाल्यास नाशिक मुंबई महामार्ग ते नाशिक पुणे महामार्ग या पट्ट्यातील दोन महामार्गांना जोडणारा, नाशिकच्या विकास आराखड्यात दर्शविलेला रिंगरोड मंजूर होण्याची शक्यता आहे. असा रिंगरोड मंजूर झाल्यास, वर अनुक्रमांक चार वर नमूद वडनेर-दुमला येथे वालदेवी नदीवर अस्तित्वातील पुलालगत नव्याने पुल बांधणे या पुलाची कुंभमेळ्याकरिता आवश्यकता राहणार नाही. यामुळे सदरचे काम सुरू करण्यापूर्वी महाराष्ट्र राज्य पायाभूत विकास महामंडळाकडून त्यांचे रिंगरोडचे काम कुंभमेळ्यापूर्वी पूर्ण होणार नाही, याची खात्री करावी आणि त्यानंतरच कार्यारंभ आदेश द्यावा.

अटी व शर्ती:-

१. संबंधित कार्यान्वयीन यंत्रणेला शासनाच्या, संबंधित विभागांच्या आणि इतर सक्षम प्राधिका-यांच्या (उदा. केंद्रीय सतर्कता आयोग) यांनी वेळोवेळी निर्गमित केलेल्या मार्गदर्शक सूचनांचे पालन करावे लागेल.
२. नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण आणि जिल्हास्तरीय सिंहस्थ कुंभमेळा कार्यकारी समिती, नाशिक यांचे मार्फत वेळोवेळी दिलेल्या निर्देशांचे पालन संबंधित कार्यान्वयीन यंत्रणेला करावं लागेल.
३. नाशिक त्र्यंबकेश्वर कुंभमेळा अधिनियम 2025 मधील सर्व तरतूदी या कामाला लागू राहतील.
४. सदर कामावर नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणामार्फत निर्देशित केल्यानुसार कामाच्या जागेवर माहिती दर्शविणारा फलक लावावा लागेल.
५. सदर काम किंवा त्याचा कोणताही घटक इतर कोणत्याही योजनेत मान्य झाले नाही अथवा करण्यात आले नाही याची खात्री कार्यान्वयीन यंत्रणेने करावी.
६. सदर काम पूर्ण झाल्यावर त्याचा केवळ सार्वजनिक वापर होणार असून कोणत्याही स्वरुपाचा खाजगी वापर होणार नाही याची दक्षता कार्यान्वयीत यंत्रणेने घ्यावी.
७. कार्यान्वयीन यंत्रणा ही सदर कामाचा वापर करणारी आणि देखभाल दुरुस्ती करणारी यंत्रणा नसल्यास, सदर काम पूर्ण झाल्यावर वापर करणारी आणि देखभाल/ दुरुस्ती करणा-या यंत्रणेने काम गुणवत्तापूर्ण झाले आहे किंवा कसे याची खात्री करून ते ताब्यात घ्यावे.
८. खरेदीच्या कामांबाबत शासनाने वेळोवेळी निर्गमित केलेल्या निर्देशांचे पालन करावे. तसेच वस्तुंची अथवा इतर बाबींची खरेदी शासनाच्या GeM पोर्टलवरुन अथवा शासनाच्या इतर मार्गदर्शक सूचनांनुसारच करावी.
९. मंजूर अनुदानापेक्षा (प्रशासकीय मान्यता रकमेपेक्षा) जास्त खर्च करता येणार नाही. तसेच कामाचे भाग पाडून काम करता येणार नाही.
१०. सर्व कामांच्या जागांचे कामाचे काम सुरु करण्यापूर्वी कोणतीही जागा सुटणार नाही अशाप्रकारे दिनांक नमूद करून व्हिडिओ शूटिंग करावे आणि जियो स्टॅम्प्ड आणि जियो टॅग्ड फोटो काढावेत. त्याचप्रमाणे प्रत्येक कामाचे जास्तीत जास्त एक महिना किंवा त्यापेक्षा कमी या कालावधीमधे अशा प्रकारचे व्हिडिओ आणि फोटो पुन्हा काढावेत हे सर्व जतन करून ठेवावेत जेणेकरुन याला भविष्यात योग्य त्या संकेतस्थळावर जाहीररित्या प्रदर्शित करता येईल.
११. नियोजन विभागाच्या दिनांक 09 जून 2025 रोजीच्या शासन निर्णयानुसार प्रत्येक पायाभूत विकास प्रकल्पांसाठी युनिक पायाभूत सुविधा आयडी पोर्टल (Infra ID Portal) कार्यान्वित करणे बाबत दिलेल्या सूचनांचे कार्यान्वयीन यंत्रणेने पालन करावे व त्यानुसार कार्यवाही करावी.
१२. प्रकल्प व्यवस्थापनाच्या दृष्टीने वेळोवेळी दिलेल्या निर्देशानुसार आवश्यक ती माहिती नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाला सादर करावी.
१३. मंजूर करण्यात येत असलेल्या वरील कामांची भविष्यातील देखभाल दुरुस्तीचा खर्च कार्यान्वयीन यंत्रणेने स्वत:च्या निधीतून करावा अथवा हस्तांतरण करुन घेणा-या यंत्रणेने करावा.

१४. सदर कामांचा कोणत्याही उपांगांचे काम इतर कोणत्याही शीर्ष अथवा योजनेतून प्रस्तावित नाही आणि/ किंवा झाले नाही याची खात्री कार्यान्वयीन यंत्रणेने काम सुरु करण्यापूर्वी करावी.

१५. सदर कामाची सक्षम प्राधिकाऱ्याकडून तांत्रिक मान्यता घेणे बंधनकारक आहे.

१६. सदर कामाचे पर्यवेक्षण आणि नियंत्रण संबंधित कार्यान्वयीन यंत्रणेने करावे.

१७. सदर कामाचा दर्जा/ गुणवत्ता आणि वेग तपासण्यासाठी, त्याचप्रमाणे कार्यान्वयीन यंत्रणेच्या कामकाजाचे मूल्यमापन करण्यासाठी त्रयस्थ यंत्रणांमार्फत/ यंत्रणांना वेळोवेळी तपासणी आणि मूल्यमापन करण्यात येईल. यासाठीचा येणारा खर्च या कामाच्या अंदाजपत्रकीय रकमेतून नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणामार्फत थेट संबंधित यंत्रणांना अदा केला जाईल.

१८. थर्ड पार्टी इन्स्पेक्शन बद्दल आवश्यक ती तरतूद अंदाजपत्रकात करावी.

१९. निविदा प्रक्रियेमध्ये सर्वसाधारण पात्रते (eligibility) संबंधात निकष सर्वसाधारणपणे त्या त्या विभागाचे नेहमीचे जशी असतात त्या पद्धतीने ठेवावे जेणेकरून स्पर्धा चांगली होईल. तथापि दर्जा उत्तम राखण्यासाठी दंडात्मक (penalty च्या) तरतुदी अधिक कठोर करायचे असल्यास तशी मुभा संबंधित विभागाला राहील.

२०. कामे हाती घेताना शासनाच्या संबंधित विभागाच्या / कार्यालयांच्या मार्गदर्शक सूचना विचारात घ्याव्यात (उदा. अग्नीशमन सेवा संचालनालय, वैद्यकीय शिक्षण व संशोधन संचालनालय, इ.). तसेच याबाबत इतर मोठ्या शासकीय व निमशासकीय संस्था (उदा. राज्य शासनाचे संबंधित विभाग, केंद्र शासनाचे संबंधित विभाग, मोठ्या महानगरपालिका/ महामंडळे, इ.) यांनी वेळोवेळी निर्गमित केलेल्या मार्गदर्शक सूचना, खरेदी धोरण व निविदांचा देखील अभ्यास निष्पक्षपणे व सखोलपणे करावा. त्याचप्रमाणे या क्षेत्रातील सर्वोत्तम कार्यपद्धतींचा (best practices) चा विचार करावा. तसेच आवश्यकतेनुसार त्या क्षेत्रातील तज्ञ / सल्लागार यांच्या सेवा घ्याव्यात. या प्रकारे पूर्ण काळजी घेवून अशा कामांबाबत/ प्रकल्पांबाबत कार्यवाही करावी. सदरची कामे/ प्रकल्प वेळेत आणि गुणवत्तेनुसार पार पाडण्याची जबाबदारी संबंधित कार्यान्वयीन यंत्रणेच्या कार्यालय प्रमुखाची राहील याची नोंद घ्यावी.

२१. सदर कामांची प्रस्तावित रक्कम ही कामे पूर्ण करुन ती कुंभमेळ्यासाठी प्रत्यक्षात उपयोगाला येण्याच्या दृष्टीने आणि कार्यान्वित होण्याच्या दृष्टीने परिपूर्ण प्रकारे प्रस्तावित केली आहे, असे गृहीत धरण्यातून ही प्रक्रिया करण्यात येत आहे. उदा. एखाद्या कामासाठी भूसंपादन किंवा तिथे पोहचण्यासाठी अप्रोच रोड किंवा फर्निचर/ विद्युतीकरण ते या कामाचा भाग आहे, असे गृहीत धरण्यात येत आहे. तसेच कामाशी निगडीत नसलेली कामे घेतलेले नाही (उदा. कार्यालयीन गाड्यांचे भाडे) असे गृहीत धरण्यात येत आहे याची नोंद कार्यान्वयीन यंत्रणेने घ्यावी.

२२. सदर कामाचे आवश्यक ते अभिलेखे तयार करण्याची आणि अभिलेख जतन करण्याची जबाबदारी संबंधित कार्यान्वयीन यंत्रणेची राहील.

२३. या कामाबाबत उद्भवणाऱ्या न्यायालयीन, कायदेशीर आणि लेखापरीक्षण विषयक बाबींसाठी संबंधित कार्यान्वयीन यंत्रणा जबाबदार आहे.

२४. काम पूर्ण झाल्यानंतर कामाच्या पूर्णत्वाचा दाखला व कामावर केलेल्या खर्चाचे उपयोगीता प्रमाणपत्र 30 दिवसात सादर करावे.

२५. या कामांवर होणारा खर्चाचा हिशेब स्वतंत्रपणे ठेवण्यात यावा. तसेच कामावर झालेला खर्च वजा जाता शिल्लक रक्कम या कार्यालयाकडे 15 दिवसात वर्ग करावी. कामावर झालेली बचत इतर कामांवर वळती करण्यात येवू नये.

२६. सदर कामासाठी आवश्यक असलेली जागा कायदेशीररित्या ताब्यात घेण्याची जबाबदारी संबंधित कार्यान्वयीन यंत्रणेची राहील.

२७. सदर काम करीत असताना आवश्यक असणाऱ्या केंद्र शासन, राज्य शासन, स्थानिक स्वराज्य संस्था किंवा कोणत्याही प्राधिकाऱ्याच्या आवश्यक असणाऱ्या, कायदेशीर व इतर परवानग्या प्राप्त करून घेण्याची जबाबदारी संबंधित कार्यान्वित यंत्रणेची राहील.

S.A. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

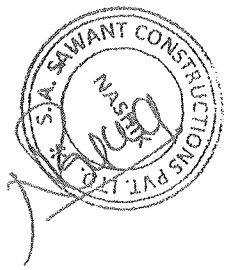
२८. सदरचा प्रशासकीय मान्यतेचा आदेश नगर विकास विभागाच्या मागणी क्र.एफ-2, मुख्य लेखाशिर्ष 2217B357, 191, स्थानिक संस्था, महानगरपालिका, नगरविकास प्राधिकरणे, शहर सुधार मंडळे, इत्यादींना सहाय्य, 31 सहायक अनुदाने (वेतनेतर) (00) (00) (97) सिंहस्थ कुंभमेळ्याचे नियोजन व अंमलबजावणी यावरील खर्चाकरिता सहायक अनुदान (कार्यक्रम) कुंभमेळा निधी संबंधित शीर्षातून देण्यात येत आहे. तथापि शासनस्तरावर किंवा प्राधिकरणात इतर शीर्षातून किंवा योजनेतून सदरचा खर्च करण्याचा निर्णय झाल्यास त्याप्रमाणे निधी उपलब्ध केला जाईल.

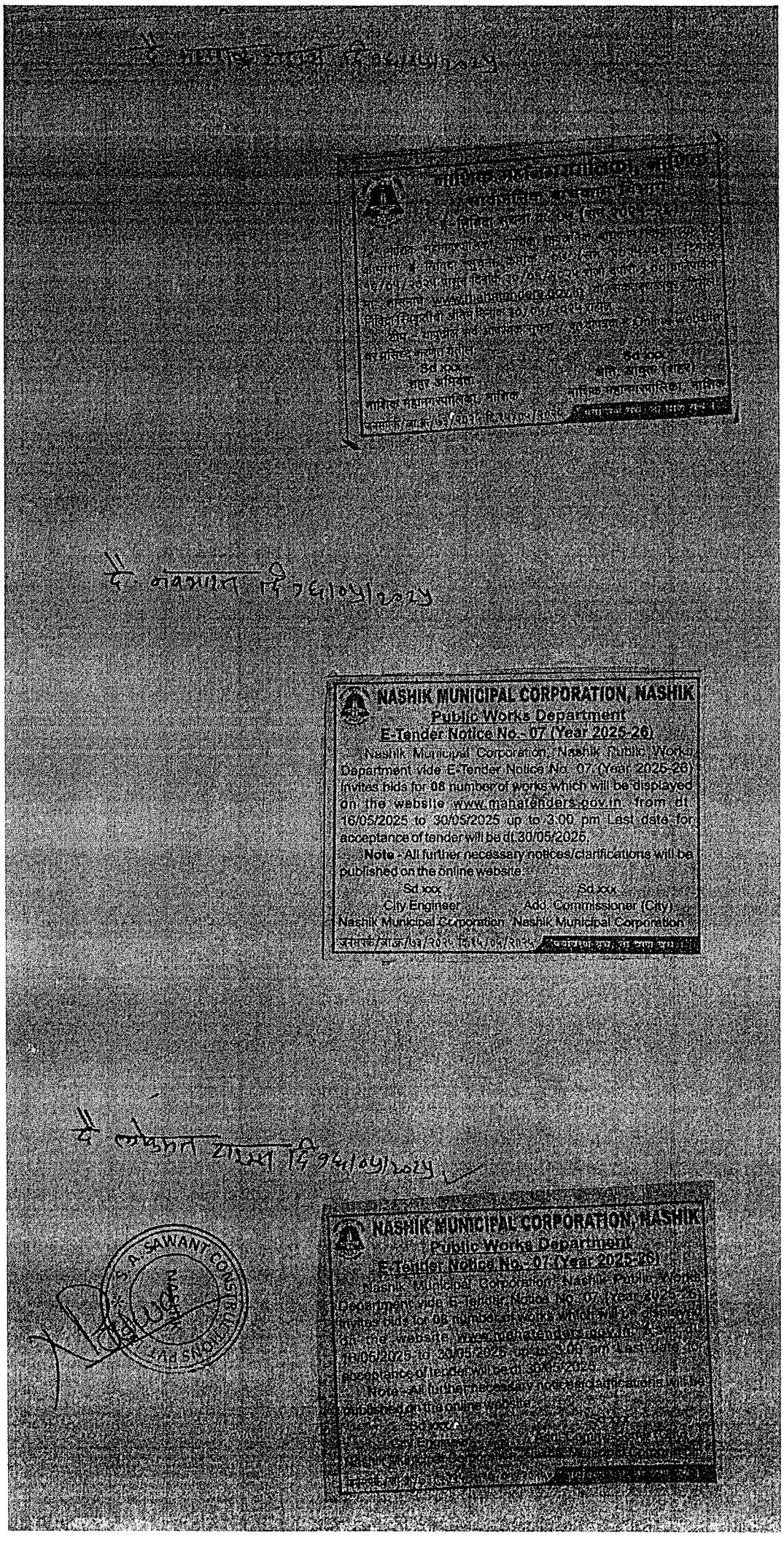
२९. नाशिक महानगरपालिकेने कुंभमेळा संबंधित कामांवर त्यांच्या निधीतील किती टक्के वाटा उचलायचा हे ठरलेले नाही. याबाबत शासनस्तरावर होणारा निर्णय महानगरपालिकेला बंधनकारक राहील आणि त्यानुसार तसा वाटा त्यांना उचलणे बंधनकारक राहील.

Signed by
Praveen Nilkanthrao Gedam
Date: 14-09-2025 20:20:47
(डॉ. प्रवीण गेडाम)
अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा,
विभागीय आयुक्त, नाशिक

प्रति,

आयुक्त, नाशिक महानगरपालिका, नाशिक.





NASHIK MUNICIPAL CORPORATION, NASHIK
Public Works Department
E-Tender Notice No.- 07 (Year 2025-26)

Nashik Municipal Corporation, Nashik Public Works Department vide E-Tender Notice No. 07 (Year 2025-26) invites bids for 08 number of works which will be displayed on the website www.mahatenders.gov.in from dt. 16/05/2025 to 30/05/2025 up to 3.00 pm. Last date for acceptance of tender will be dt.30/05/2025.

Note - All further necessary notices/clarifications will be published on the online website.

Sd/xxx
City Engineer,
Nashik Municipal Corporation, Nashik

Sd/xxx
Add. Commissioner (City),
Nashik Municipal Corporation, Nashik

NASHIK MUNICIPAL CORPORATION, NASHIK
Public Works Department
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Sd/xxx
City Engineer,
Nashik Municipal Corporation, Nashik

Sd/xxx
Add. Commissioner (City),
Nashik Municipal Corporation, Nashik

दै. पुण्यनगरी दि. २६/०५/२०२५

नाशिक महानगरपालिका, नाशिक
सार्वजनिक बांधकाम विभाग
ई-निविदा सुचना क्र. ०७ (सन २०२५-२६)

नाशिक महानगरपालिका, नाशिक सार्वजनिक बांधकाम विभागाच्या ०८ कामांची ई-निविदा सुचना क्रमांक ०७ (सन २०२५-२६) दिनांक १६/०५/२०२५ पासुन दिनांक ३०/०५/२०२५ रोजी दुपारी ३.०० वाजेपर्यंतो मा. शासनाचे www.mahatenders.gov.in या संकेतस्थळावर दिसेल. निविदा स्विकृतीची अंतिम दिनांक ३०/०५/२०२५ राहील.

टीप – वरपुढील सर्व आवश्यक सुचना / शुध्दीपत्रक हे Online website वर प्रसिध्द करणेत येतील.

Sd xxx
शहर अभियंता
नाशिक महानगरपालिका, नाशिक

Sd xxx
अति. आयुक्त (शहर)
नाशिक महानगरपालिका, नाशिक

जनसंपर्क/जा.क्र/७३/२०२५ दि.१५/०५/२०२५

दै. सामना दि २६/०५/२०२५

नाशिक महानगरपालिका, नाशिक
सार्वजनिक बांधकाम विभाग
ई-निविदा सुचना क्र. ०७ (सन २०२५-२६)

नाशिक महानगरपालिका, नाशिक सार्वजनिक बांधकाम विभागाच्या ०८ कामांची ई-निविदा सुचना क्रमांक ०७ (सन २०२५-२६) दिनांक १६/०५/२०२५ पासुन दिनांक ३०/०५/२०२५ रोजी दुपारी ३.०० वाजेपर्यंतो मा. शासनाचे www.mahatenders.gov.in या संकेतस्थळावर दिसेल. निविदा स्विकृतीची अंतिम दिनांक ३०/०५/२०२५ राहील.

टीप – वरपुढील सर्व आवश्यक सुचना / शुध्दीपत्रक हे Online website वर प्रसिध्द करणेत येतील.

Sd xxx
शहर अभियंता
नाशिक महानगरपालिका, नाशिक

Sd xxx
अति. आयुक्त (शहर)
नाशिक महानगरपालिका, नाशिक

जनसंपर्क/जा.क्र/७३/२०२५ दि.१५/०५/२०२५

दै. सकाळ दि २६/०५/२०२५

नाशिक महानगरपालिका, नाशिक
सार्वजनिक बांधकाम विभाग
ई-निविदा सुचना क्र. ०७ (सन २०२५-२६)

नाशिक महानगरपालिका, नाशिक सार्वजनिक बांधकाम विभागाच्या ०८ कामांची ई-निविदा सुचना क्रमांक ०७ (सन २०२५-२६) दिनांक १६/०५/२०२५ पासुन दिनांक ३०/०५/२०२५ रोजी दुपारी ३.०० वाजेपर्यंतो मा. शासनाचे www.mahatenders.gov.in या संकेतस्थळावर दिसेल. निविदा स्विकृतीची अंतिम दिनांक ३०/०५/२०२५ राहील.

टीप – वरपुढील सर्व आवश्यक सुचना / शुध्दीपत्रक हे Online website वर प्रसिध्द करणेत येतील.

Sd xxx
शहर अभियंता
नाशिक महानगरपालिका, नाशिक

Sd xxx
अति. आयुक्त (शहर)
नाशिक महानगरपालिका, नाशिक

जनसंपर्क/जा.क्र/७३/२०२५ दि.१५/०५/२०२५

S. SAWANT CONSTRUCTIONS NASHIK

नाशिक महानगरपालिका
Nashik Municipal Corporation

सार्वजनिक बांधकाम विभाग

ई- निविदा सुचना क्र. ०७ (सन २०२५-२६)

नाशिक महानगरपालिका,नाशिक सार्वजनिक बांधकाम विभागाच्या **०८** कामांची ई-निविदा सुचना क्रमांक. ०७ (सन २०२५-२६) दिनांक १६/०५/२०२५ पासुन दिनांक ३०/०५/२०२५ रोजी दुपारी ३.०० वाजेपावेतो मा.शासनाचे www.mahatenders.gov.in या संकेतस्थळावर दिसेल. निविदा स्विकृतीची अंतिम दिनांक ३०/०५/२०२५ राहील.

टीप - यापुढील सर्व आवश्यक सुचना/शुध्दीपत्रक हे Online website वर प्रसिध्द करणेत येतील.

Sd xxx
शहर अभियंता
नाशिक महानगरपालिका, नाशिक

Sd xxx
अति.आयुक्त (शहर)
नाशिक महानगरपालिका, नाशिक

नाशिक महानगरपालिका
Nashik Municipal Corporation

Public Works Department
E-Tender Notice No.- 07 (Year 2025-26)

Nashik Municipal Corporation, Nashik Public Works Department vide E-Tender Notice No. 07 (Year 2025-26) invites bids for **08** number of works which will be displayed on the website www.mahatenders.gov.in. from dt. 16/05/2025 to 30/05/2025 up to 3.00 pm Last date for acceptance of tender will be dt.30/05/2025.

Note - All further necessary notices/clarifications will be published on the online website.

Sd xxx
City Engineer
Nashik Municipal Corporation

Sd xxx
Add. Commissioner (City)
Nashik Municipal Corporation

S. A. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

NASHIK MUNICIPAL CORPORATION, NASHIK
Public Works Department

Minutes of Meeting

Nashik Municipal Corporation – Tender Notice No. 07 (2024-25)
Pre-Bid Meeting and Issuance of Addendum/Corrigendum

Nashik Municipal Corporation has invited bids for eight (08) works under Tender Notice No. 07 (2024-25). A Pre-Bid Meeting for the same was conducted on 21/05/2025 at 15:00 hours in the office of the Public Works Department, Nashik Municipal Corporation. The meeting was attended by the following bidders:

1	M/s.Gajanan Prime Construction	9	M/s. Hitech Infra
2	M/s. Suyog Construction	10	M/s. Sieno Buildcon
3	M/s.SukhakartaConstruwell	11	M/s. T & T Infra Ltd
4	M/s. A.S.Sonje	12	M/s. Nikhil construction Group Ltd
5	M/s. Forcon Infra pvt.Ltd	13	M/s. N.K.Varma
6	M/s. Fortress Envira Climate Change Technology Pvt.Ltd	14	M/s. S.S.D.C Infra Pvt.Ltd
7	M/s. Gajanan Construction	15	M/s. Pradeep Tayde
8	M/s. Atal Realtech Ltd	16	M/S M.T. Patil
		17	M/S Om Construction

Pursuant to discussions during the meeting, the following documents have been issued and shall form an integral part of the tender document:

- **Addendum**
- **Corrigendum**
- **Common Set of Deviations (CSD) – containing clarifications, amendments, and decisions arising from the Pre-Bid Meeting.**

All bidders are mandatorily required to upload a signed copy of the Common Set of Deviations (CSD) along with their bid as a token of acceptance. Bids submitted without a signed copy of the CSD shall be considered invalid and will be summarily rejected.

Common Set Of Deviation
For Works-

Work no.	Name of work	Estimated Cost (Rs.)
1	Construction of Bridge across river Godavari near Tapovan STP in Panchavati, Nashik.	35,89,60,886/-

Sr. No.	Clause No.	Clause Description / Requirement in tender notice	Point Raised by agency	Modified Clause
1.	-	General Arrangement Drawings	a) General Arrangement Drawings: - The tender documents do not contain the approved copy of General Arrangement Drawing. We request you to upload the copy of General Arrangement Drawing.	The GAD is uploaded
2.		Land Acquisition for Bridge Work and approach portion	b) Land Acquisition for Bridge Work and approach portion: - The tender documents do not provide clarification on the status of land acquisition for the aforesaid work. We request you to clarify on the status of land acquisition.	Land Acquisition is not a part of this tender document.
3.		Price escalation clause / Star Rate Clause (Page No. 99 of Tender Document):	c) Price escalation clause / Star Rate Clause (Page No. 99 of Tender Document): - The time duration for completion of said work is 18 Months including monsoon; the price of commodities like cement, steel & bitumen and	As per NIT

SWIANT CONSTRUCTIONS NASHIK

			prestressing steel will varies from time to time therefore the Clause for Price escalation / star rate clause should be applicable for our tender. We request you to include the clause of Price escalation / star rate clause for the above-mentioned tender.	
4.		**Method of Foundation work (Pile Foundation)**	**d) Method of Foundation work (Pile Foundation):-** As per tender document page No. 94, only bored cast in situ piles are allowed, but the said work is river bridge work, it would be difficult to move the rig into river bed portion and dispose the excavated material; instead, we request you to approve the conventional method of piling without affecting the quality and speed of the said work. We request you to allow conventional method of piling for the said work.	**As per NIT**
5.		**Disposal of Excavated Material**	**e) Disposal of Excavated Material** The tender document does not contain the exact details pertaining to dumping yard,	**As per NIT & As directed by Engineer in Charge**

SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

			we request you to locate the exact designated area up to the lead of 5 Km from the work area.	
6.		**Pitching / Soling work for approaches**	**f) Pitching / Soling work for approaches** The tender document does not contain the details of pitching work. While executing the approaches it seems that support to the retaining walls in form of soling / pitching work item is needed the same is not considered. We request you to consider the same.	*As per NIT*
7.		**Coal Tar epoxy paint work for foundation**	**g) Coal Tar epoxy paint work** The tender document Annexure 3 Page No 109, it has been mentioned that for Foundation work; concrete surface in contact with earth one coat of zinc rich epoxy primer and three coats of coal tar epoxy paint is required to be done. But it seems that the said item is not included in BOQ.	**Annexure 3, (A) shall be read as, "Foundation Work:** **Concrete surface in contact with earth – shall be covered with one coat of zinc rich epoxy primer with three coats of coal tar epoxy paint OR Cement Paint OR equivalent protective treatment. As approved by Engr-in-charge.**

8.		**Grade of Pile Concrete**	**h) Grade of Pile Concrete (Bill of Quantities - A-4** As per the tender document, Bill of Quantity Page No A-4, it has been observed that in Item No. 15 & 16 the grade of concrete has not been mentioned. We request you to mention the grade of Concrete for the said item.	**As per NIT, the concrete grade for It.No.15 & 16 of piling is M-35 as shown ADDENDUM – 2 (v)**
9.		**Quantity Variation Clause**	**i) Quantity Variation Clause: -** The tender document does not contain any clause for quantity variation in the BOQ quantity. It does not provide method of billing of excess quantity actually executed over the tendered quantity at site. We request you to include the mechanism for billing of excess quantity actual executed over tendered quantities.	**As per NIT**
10.		**Pier Shuttering of the bridge**	**j) Pier Shuttering of the bridge** The tender document mentions that concreting of piers from 0.50 m below ground up to soffit to deck slab shall be done for full height in one pour without any construction joints. As the	**The clause –** **"Formwork / shuttering for piers shall be provided such that concreting of piers from 0.50m below ground up to pier cap bottom shall be done for full height in one pour without any construction joint"** **shall be read as -** **"Formwork / shuttering for piers shall be provided such that concreting of piers from**

SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

			height of pier and due to site condition, it would be difficult to pour entire pier without construction joints. We request you to allow casting of pier in stages with the use of chemicals such as Epoxy based bonding agents.	***foundation up to pier cap bottom shall be done in minimum number of construction joints, as approved by Engineer In Charge."***
11.		**PSC Girders of the bridge**	**k) PSC Girders of the bridge** The tender document mentions two different items, as per Tender Page No. 115 (Launching of PSC girders) and BOQ item No. 28 it mentions laying in situ; clarification pertaining to same is required. We request you to consider all the items pertaining to launching of pre cast girders. Please consider all the above-mentioned points and provide us appropriate clarification on the same.	***As per NIT***
12.	**12.1**	"Similar works" means Construction of Flyover Bridge / Major River Bridge of at least 100m length. These works should be of similar nature comprising major quantum of main structures. These works should consist of at least 30m span length precast PSC Girders with launching and Pile Foundations.	Requesting you to consider 22-meter span instead of 30m, Consider Rail over bridge (ROB) as similar works	**As per NIT**

S. A. SAINI CONSTRUCTIONS PVT. LTD. NASHIK

13.	**12.1 B**	B) Satisfactorily executed following minimum quantities of the items in any single year of the last Five years. 1) TMT Steel — 30% Qty. of Schedule 'B' 2) M-35 grade concrete — 30% Qty. of Schedule 'B' 3) High Tensile Strands Prestressing work — 30% Qty. of Schedule 'B' 4) M-45 grade concrete — 30% Qty. of Schedule 'B'	M-45 shall be relaxed to M-35 because all major bridges constructed within 5 years have M- 35 grade as highest grade.	Satisfactorily executed following minimum quantities of the items in any single year of the last Five years. 1) TMT Steel — 30% Qty. of Schedule 'B' 2) M-35 to M-45 grade concrete — 30% Qty. of Schedule 'B' 3) High Tensile Strands Prestressing work — 30% Qty. of Schedule 'B'
14.	**12.2**	Sheep foot roller - 01 /Hired Owned	This clause shall be deleted as vibratory and static rollers are already in the list of required machinery. A sheep foot roller, also known as a tamping roller, is primarily used for compacting cohesive soils, such as clay and silty clay. This project does not have such conditions.	**As per NIT.**
15.	**8**	Defect liability period for the work is Two Hundred Forty (240) months from the date of completion of the work.	Requesting you to consider DLP period 120 months instead of 240 Month.	**As per NIT**

S.K. KUMAWAT CONSTRUCTIONS PVT. LTD. NASHIK

16.	7	Security Deposit (Initial security deposit 1% amount Put to Tender)	Please clarify percentage of initial security deposit & deduction from the running Bill. We consider 0.5% as initial deposit and balance 0.5% deduction from Running Bills. We also request to release 0.5% deduction from RA bills to be refunded along with completion of project and balance after DLP Period.	***The Initial Security Deposit is 50% of the total S.D., and the balance 50% shall be recovered @ 1% from each R.A. Bill.***
17.	-	**Insurance.**- All Tenderer must note that after tender procedure completion the successful Tenderer shall take out necessary Insurance Policy/Policies so as to provide adequate insurance cover for execution of the awarded contract work from the "Directorate of Insurance. Maharashtra State Mumbai only. It's Postal address for correspondence is 264, MHADA, First Floor Opp. Kalanagar, Bandra (East, Mumbai-400051,"	We request you please allow insurance from any agencies like New India. Oriental etc. from any branch.	**As per NIT (Guidelines of Finance Department vide Dated 13 July 2022.)**
18.	-	**Additional Security Deposit**-Submission/Return of PSD Demand Draft/ Bank guarantees to be adopted as follow. **A)** The FDR / Demand draft /Bank guarantee should be in the name of The Commissioner NMC. **B)**FDR/Demand Draft/ Bank guarantee should exclusively be of Nationalized banks only SD Demand Draft/ Bank guarantees to be adopted	We request you please amend this clause as Additional Security Deposit in the form of FDR / Demand draft/ Bank guarantee/ Insurance surety bond.	**As per NIT**

S. A. SALVI CONSTRUCTIONS PVT. LTD. NASHIK

19.	-	**AGGREGATES** -Natural river sand from approved source shall be preferred. For concrete grades of M-35 and above, artificial sand may be used to the extent of maximum 50% of total sand. This will be subject to approval from the Engineer in Charge,	We request you please allow 100% VSI Crush sand as per IS 383	**Allowed as per IS 383.**
20.	-	**Form of Bid** - We accept the appointment of Mr.---------- as the Dispute Review Export, OR We do not accept the appointment of Mr.-------as the Dispute Review Expert and propose instead that Mr.--------- be appointed as Dispute Review Expert, whose BIO-DATA is attached.	What details to be provided regarding dispute review expert at the time of bidding Please clarify	**Amended format for 'Form Of Bid', is attached separately in Addendum.**
21.	-	**Payment** - In the event of delay in intermediate payment, the contractor/ agency shall not delay /stop work: and the work shall be completed in the stipulated time period.	This clause is not acceptable, so we request you to please delete this clause	**As per NIT**
22.	-	**Security Deposit** - Initial Security Deposit shall be 1% of the amount put to tender rounded to next Rs. 1000/-	We presume that in this security deposit as security deposit is also in the form of FDR/Demand Draft/	**As per NIT**
23.		**Payment** -payments of the work shall be made subject to availability of fund.	Please let us known the Status of availability of fund for this work	**As per NIT**
24.		Mobilization Advance	There is no criteria regarding Mobilization advance as considering scope of work, we request you please provide 10% mobilization advance.	**As per NIT**
25.		Electrical work	Please provide detailed BOQ of electrical scope	**Uploaded as Corrigendum**
26.		Financial offer	As per given price schedule, bidder has to quote his offer Against Rs 29,34,34,385/-but	**Bidder shall quote his offer @ percentage above or below to the Estimate cost of**

S.K. NIGAWANT CONSTRUCTIONS PVT. LTD. NASHIK

			this amount not matching any total of BOQ given in tender document Please clarify	*Rs.29,34,34,385/- excluding GST, Royalty & Testing & Consultancy charges.* *Estimate Cost Comprise of* 1) *Civil Estimate* *Rs.29,09,34,385/-* 2) *Electrical Estimate* *Rs.25,00,000/-* **Total Estimate Cost** **Rs. 29,34,34,385/-**
27.		Litigation History	Please let us know if there is any Litigation or court case regarding the Site/Project	**At present there is no litigation noted about project.**
28.		Bid due date	We request you please give at least 10 days to prepare proper quote and bid after uploading reply to prebid queries	As per Corrigendum
29.		Site Location and Co-ordinates	**Site Co-ordinates:** Kindly Request the authority to please provide the details of the exact site location and co-ordinates for all the sites for the above referred tenders.	**The site coordinates uploaded in Addendum, are indicative only and meant to show the tentative location. These may be subject to change based on actual site condition.**
30.	-	**ELIGIBILITY OF TENDERER:** C) Certificates of work experience in private sector, joint ventures, and sub-contracts shall not be considered.	**ELIGIBILITY OF TENDERER:** C) Certificates of work experience in private sector, joint ventures, and sub-contracts shall be considered. (Kindly request the authority to consider experience of Private sectors, JV and Sub contracts).	As per NIT

31.	Clause No.11	**Joint Venture:** - Joint Venture Agreement in any form shall not be allowed.	**DETAILED E- TENDER NOTICE, Clause No. 11:** Joint Venture: Joint Venture / Consortium Agreement in any form shall be allowed. (Kindly request the authority to consider allowing Joint Venture/Consortium Agreement).	**As per NIT**
32.		**Joint Venture, Authorised Sublet etc**	निविदा अ.क्र.01 ते 08मध्ये Joint Venture, Authorised Sublet of work , Machinery व Quantity मध्ये योग्य सवलत व भाडे करारनामा मान्य करावा .	**As per NIT**
33.		**Proforma Agreeing to General Conditions of Contract.**	There is no need of sign of City Engineer.	**It is necessary to sign the Proforma as a token of acceptance by the Contractor hence there is no need to take sign of City Engineer.**

M/S. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

ADDENDUM

i) **The name of work shall be read as** – "Construction of Bridge across river Godavari near Tapovan STP"

ii) **The Coordinates are-**

Work no.	Name of work	Coordinates
1	Construction of Bridge across River Godavari near Tapovan STP, Nashik.	19° 59′ 46.4″ N 73° 48′ 57.3″ E

iii) **FORM OF BID**

Description of the Works: Construction of Bridge across river Godavari near Tapovan STP.

To,

The Executive Engineer

Public Works Department

Nashik Municipal Corporation, Nashik.

Address: Rajiv Gandhi Bhavan, Nashik Municipal Corporation, Sharanpur road, Nashik.

1. We offer to execute the Works described above and remedy any defects therein in conformity with the conditions of Contract, specification, drawings, Bill of Quantities and Addenda for the sum(s) of (----------)

2. We undertake, if our Bid is accepted, to commence the Works as soon as is reason-ably possible after the receipt of the Engineer's notice to commence, and to complete the whole of the Works comprised in the Contract within the time stated in the document.

3. We agree to abide by this Bid for the period of 120 days from the date fixed for receiving the same, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

4. Unless and until a formal Agreement is prepared and executed this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

1. We understand that you are not bound to accept the lowest or any tender you may receive.

2. We accept the appointment of **Commissioner, Nashik Municipal Corporation** as the Dispute Review Expert.

 # Note: It is mandatory to submit this form along with the technical bid.

iv) In case of hiring for all hired machineries and equipment etc, agreement regarding hiring shall be uploaded at the time of work order.

V) There is no separate item for coffer dam in BOQ, the contractor has to make all the necessary arrangement for execution of the work.

vi)

Sr. No.	Clause No.	Clause Description / Requirement in tender notice	Point Printed	Modified Clause
1	BOQ	ITEM 15 OF BOQ	Providing and laying cast in situ / ready mix Cum5 RCC for 1000 mm diameter Bored Piles each of load capacity as per design and of specified diameter of as directed, placed through steel shell sunk to the required depth through all strata except rock, excluding provision of reinforcement including placing concrete by tremie arrangement, compaction of concrete and withdrawal of steel shell with fully automatic micro processor based PLC with SCADA enabled with reversible drum type mixer/concrete batch mix plant (pan mixer) etc. complete.with fine agreegates of required specifications (Natural sand / VSI sand finely washed etc). (SSR Item No-15.123)	Providing and laying cast in situ / ready mix M-35 RCC for 1000 mm diameter Bored Piles each of load capacity as per design and of specified diameter of as directed, placed through steel shell sunk to the required depth through all strata except rock, excluding provision of reinforcement including placing concrete by tremie arrangement, compaction of concrete and withdrawal of steel shell with fully automatic micro processor based PLC with SCADA enabled with reversible drum type mixer/concrete batch mix plant (pan mixer) etc. complete. with fine agreegates of required specifications (Natural sand / VSI sand finely washed etc). (SSR Item No-15.123)

M/S SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

	BOQ	ITEM 16 OF BOQ	Providing and laying cast in situ / ready mix Cum5 RCC for 1000 mm diameter Bored Piles each of load capacity as per design and of specified diameter of as directed, placed through steel shell sunk to the required depth through all strata except rock, excluding provision of reinforcement including placing concrete by tremie arrangement, compaction of concrete and withdrawal of steel shell with fully automatic micro processor based PLC with SCADA enabled with reversible drum type mixer/concrete batch mix plant (pan mixer) etc. complete.with fine agreegates of required specifications (Natural sand / VSI sand finely washed etc). (SSR Item No-15.123)	Providing and laying cast in situ / ready mix M-35 RCC for 1000 mm diameter Bored Piles each of load capacity as per design and of specified diameter of as directed, placed through steel shell sunk to the required depth through all strata except rock, excluding provision of reinforcement including placing concrete by tremie arrangement, compaction of concrete and withdrawal of steel shell with fully automatic micro processor based PLC with SCADA enabled with reversible drum type mixer/concrete batch mix plant (pan mixer) etc. complete. with fine agreegates of required specifications (Natural sand / VSI sand finely washed etc). (SSR Item No-15.123)

Note :- The Last date of Tender Submission is being extended till dt. 18/06/2025.

The Common Set of Deviations (CSD) shall form the part and parcel of the Tender document. The contents of CSD papers will supersede all other conditions what so ever mentioned elsewhere. The bidder should submit these papers of CSD duly signed by authorized person along with tender document as a token of acceptance and scanned copy to upload online in Technical bid. All other terms and conditions remain unchanged.

Deputy Engineer
Nashik Municipal Corporation

Executive Engineer
Nashik Municipal Corporation

City Engineer
Nashik Municipal Corporation

Additional Commissioner
Nashik Municipal Corporation

Commissioner
Nashik Municipal Corporation

C-604



अ.नं. :9015 , दि.:17-06-2025 , रु. :500, पैकी रु. :500
श्री./श्रीमती/सौ./मे.: S.A.SAWANT CONSTRUCTION PVT LTD
पत्ता : Gangapur Road Nashik
कारण : Tender
हस्ते : Prameshwar Lokhande
सही : PL

TREASURY OFFICE NASIK
13 JUN 2025
STPHC ATO

स. स. अमृतकर
स्टॅम्प वेंडर, नाशिक.
(मु. वि. प. क्र. १०३ / २००२)

NOTARY
NOTED & REGISTERED
at Serial No. 3988128
DATE 7/6/2025
THIS DOCUMENT CONTAINS
Total Pages 01

AFFIDAVIT

Name of Work :- Construction of Bridgea cross river Godavari nearTapovan STP in Panchavati, Nashik - E- TENDER NOTICE No. 07/01 (2025-26)

1) I, the undersigned, do hereby certify that all the statements made in the required attachments are true and correct.

2) The undersigned also hereby certifies that neither our firm M/s. S. A. Sawant Construction Private Limited have abandoned any work on

S. A. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

C-606

Building/Bridges/Roads etc. nor any contract awarded to us for such works have been rescinded, during last five years prior to the date of this bid.

3) The undersigned hereby authorize (s) and request(s) any bank, person, firm or corporation to furnish pertinent information deemed necessary and requested by the Department to verify this statement or regarding my (our) competence and general reputation.

4) The undersigned understand and agrees that further qualifying information may be requested, and agrees to furnish any such information at the request of the Department, Project implementing agency.

Sachin Shankar Sawant
Director
(S. A. Sawant Construction Private Limited)
Date:- 17th June, 2025.

HARSHAL S. KENGE
Advocate & Notary Govt. & India
GD 09 & 10, Back Side of Godavari Tea Stall,
Thakkar Bazzar, Nashik

Parties are Identified by :- Shubham manohar Ukarde

C-eoe



अ.नं. :9015, दि.:17-06-2025, रु. :500, पैकी रु. :500
श्री./श्रीमती/सौ./मे.: S.A.SAWANT CONSTRUCTION PVT LTD
पत्ता : Gangapur Road Nashik
कारण : Tender
हस्ते : Prameshwar Lokhande
सही :

TREASURY OFFICE NASIK
13 JUN 2025
TPHC ATO

NOTARY
NOTED & REGISTERED
at Serial No. 3998/25
DATE 16/2025
THIS DOCUMENT CONTAINS
01 Total Pages 02

स. शं. अमृतकर
स्टॅम्प वेंडर, नाशिक.
(मु. वि. प. क्र. १०३ / २००२)

AFFIDAVIT (for Ownership of Firm)

Name of Work :- Construction of Bridgea cross river Godavari nearTapovan STP in Panchavati, Nashik - E- TENDER NOTICE No. 07/01 (2025-26)

I Sachin Shankar Sawant age 47 Address 19, Krishnashray , Lokamanya Nagar , Garden Homes Society , Gangapur road , Nashik 422002(Authorized signatory to sign the contract), hereby submit, vide this affidavit in truth, that I am the owner of the contracting firm S A Sawant Constructions Pvt Ltd I am submitting the document in envelope no. 1 for the purpose of scrutiny of the contract. I hereby agree to the condition mentioned below;

S. A. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

S. A. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

c-eye

c-egg

1. I am liable for action under Indian Penal Code for submission of any false / fraudulent paper / information submitted in envelope no. 1.

2. I am liable for action under Indian Penal Code if during contract period and defect liability period, any false information, false bill of purchases supporting proof of purchase, proof of testing submitted by my staff, submitting company or any by myself, I will be liable for action under Indian Penal Code.

3. I am liable for action under Indian Penal Code if any papers are found false / fraudulent during contract period and even after the completion of contract (Finalization of Final bill).

S. A. SAWANT CONSTRUCTIONS PVT. LTD.

Sawant

DIRECTOR

ATTESTED BY ME

HARSHAL S. KENGE
Advocate & Notary Govt. & India
GD 09 & 10, Back Side of Godavari Tea Stall,
Thakkar Bazzar, Nashik

Parties are Identified by :- shubham mandar ukarde

shubham

C-363

S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Gardan Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
• Ph. 0253 2570159 • Fax : 0253 - 2570159

Satana Office : 45, Sanmitra Housing Society, Nampur Road, Satana, Dist. Nashik (MS) - 423301
• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Ref. : **Date :**

FORM OF BID

Description of the Works: Construction of Bridgea cross river Godavari near Tapovan STP in Panchavati, Nashik

To,
Executive Engineer,
Nashik Municipal Corporation.
Nashik

1. We offer to execute the Works described above and remedy any defects therein in conformity with the conditions of Contract, specification, drawings, Bill of Quantities and Addenda for the sum(s) of _____

2. We undertake, if our Bid is accepted, to commence the Works as soon as is reason-ably possible after the receipt of the Engineer's notice to commence, and to complete the whole of the Works comprised in the Contract within the time stated in the document.

3. We agree to abide by this Bid for the period of 120 days from the date fixed for receiving the same, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

4. Unless and until a formal Agreement is prepared and executed this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

1. We understand that you are not bound to accept the lowest or any tender you may receive.

2. We accept the appointment of Commissioner Nashik Municipal Corporation as the Dispute Review Expert.

S. A. SAWANT CONSTRUCTIONS PVT. LTD.

DIRECTOR

S.A. SAWANT CONSTRUCTIONS PVT. LTD.

C-304

भारतीय गैर न्यायिक

भारत INDIA

₹. 500 FIVE HUNDRED RUPEES

पाँच सौ रुपये

महाराष्ट्र MAHARASHTRA ● 2024 ● DB 058006

अ.नं. :9015 , दि.:17-06-2025 , रु. :500, पेकी रु. :500

श्री./श्रीमती/सौ./मे.: S.A.SAWANT CONSTRUCTION PVT LTD

पत्ता : Gangapur Road Nashik

कारण : Tender

हस्ते : Prameshwar Lokhande

सही :

NOTARY

NOTED & REGISTERED

at Serial No. 4001/25

DATE 17/6/2025

THIS DOCUMENT CONTAINS

02 Total Pages 02

TREASURY OFFICE NASIK

13 JUN 2025

STPHC ATO

स.शं. अमृतकर
स्टॅम्प वेंडर, नाशिक.
(मु. वि. पे. क्र. १०३ / २००२)

Power of Attorney for signing of BID

Know all men by these presents, We **S A Sawant Constructions Pvt Ltd.** having address of the registered office at **19, Krishanashray, Garden Homes Society , Lokmanya Nagar Gangapur Road , Nashik -422002** do hereby irrevocably constitute, nominate, appoint and authorize **Mr. Sachin Shankar Sawant son of Mr. Shankar Ananda Sawant** and presently residing at 19, Krishanashray, Garden Homes Society , Lokmanya Nagar Gangapur Road , Nashik -422002, who is presently employed with us and holding the position of **Director** , as our true and lawful attorney (hereinafter referred to as the "Attorney") to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our **BID for "E-Tender Notice No. 07 (Year 2025-26) invites bids for 08 number of works."** proposed or being developed

S.A. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

S.A. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

by the Nashik Municipal Corporation, Nashik (the "Authority") including but not limited to signing and submission of all applications, BIDs and other documents and writings, participate in Pre-BID and other conferences and providing information/ responses to the Authority, representing us in all matters before the Authority, signing and execution of all contracts including the agreement and undertakings consequent to acceptance of our BID, and generally dealing with the Authority in all matters in connection with or relating to or arising out of our BID for the said Project and/ or upon award thereof to us and/or until the entering into of the EPC Contract with the Authority.

AND we hereby agree to ratify and confirm and do hereby ratify and confirm all acts, deeds and things done or caused to be done by our said Attorney pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds and things done by our said Attorney in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

IN WITNESS WHEREOF WE, S A SAWANT CONSTRUCTIONS PVT LTD THE ABOVE-NAMED PRINCIPAL HAVE EXECUTED THIS POWER OF ATTORNEY ON THIS 17th DAY OF JUNE 2025.

1) Mr. Kailas Shankar Sawant
S A Sawant Constructions Pvt Ltd
Director

2) Mr. Shankar Anada Sawant
S A Sawant Constructions Pvt Ltd
Director

"Accepted"

Mr. Sachin S. Sawant
S A Sawant Constructions Pvt Ltd
Director

Witnesses

1) Ishwar E. Battise

2) Nilesh R. Buwa.

ATTESTED BY ME

HARSHAL S. KENGE
Advocate & Notary Govt. & India
GD 09 & 10, Back Side of Godavari Tea Stall,
Thakkar Bazzar, Nashik

NOTARY SIGN NO. GOVT.

Parties are Identified By

C-362



अ.नं. :2015, दि.:17-06-2025, रु.:500, पैकी रु.:500
श्री./श्रीमती/सौ./मे.: S.A.SAWANT CONSTRUCTION PVT LTD
पत्ता : Gangapur Road Nashik
कारण : Tender
हस्ते : Prameshwar Lokhande
सही :

TREASURY OFFICE NASHIK
13 JUN 2025
STPHC ATO

स.से. अमृतकर
स्टॅम्प वेंडर, नाशिक.
(मु. वि. पे.क्र. १०३ / २००२)

NOTARY
NOTED & REGISTERED
at Serial No. 3991/25
DATE 17-6-2025
THIS DOCUMENT CONTAINS
.....01..... Total Pages..01.....

Undertaking

1. I, the undersigned, do hereby certify that all the statements made in the required attachments are true and correct.
2. The undersigned also hereby certifies that neither our firm S A Sawant Constructions Pvt Ltd. have abandoned/Blacklisted any work on Govt. project nor private nor any contract awarded to us for such works have been rescinded, during last five years prior to the date of this bid.

S. A. SAWANT CONSTRUCTIONS PVT. LTD.
Signature of Authorised Signatory
DIRECTOR

S A SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

ATTESTED BY ME

Place: Nashik
Date: 17/06/2025

HARSHAL S. KENGE
Advocate & Notary Govt. & India
09 & 10, Back Side of Godavari Tea Stall,
Thakkar Bazzar, Nashik

...ies are
...d by :-

SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

C-369

S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
• Ph. 0253 2570159 • Fax : 0253 - 2570159

Satana Office : 45, Sanmitra Housing Society, Nampur Road, Satana, Dist. Nashik (MS) - 423301
• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Ref. :

Date :

DECLARATION

We hereby declare that we have made ourselves thoroughly conversant with the sub soil conditions, the local conditions regarding all materials required for the work (such as stone, murum, sand etc) and labour on which we have based our rates for this work. The specifications, conditions, bore results and lead of materials on this work have been carefully studied and understood by us before submitting this tender. We undertake to use only the best materials approved by the Executive Engineer. NASHIK MUNICIPAL CORPORATION in charge of this work or his duly authorized representative before starting the work and to abide by his decision. We hereby undertake to carry out the work as per NIT and as directed by the Engineer-in Charge and undertake to execute any quantity of any item at the tendered rates finally approved as per Contract as directed by the Engineer-in Charge.

We hereby undertake to pay the labours engaged on the work as per Minimum Wages Act 1984 applicable to the zone concerned.

S. A. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

Sachin Shankar Sawant
Director
(S. A. Sawant Construction Private Limited)
Date: - 16th June, 2025.

S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 4
• Ph. 0253 2570159 • Fax : 0253 - 2570159

Satana Office : 45, Sanmitra Housing Society, Nampur Road, Satana, Dist. Nashik (MS) - 423301
• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Ref. :

Date :

SECTION III (ii)

PROFORMA AGREEING TO GENERAL CONDITIONS OF CONTRACT

It is hereby agreed that the General Conditions of Contract form part of this Contract and we agree to abide by the conditions herein. We have read and understood the said General Conditions of Contract with the latest amendments, and our signature hereunder amounts to my our having signed the above referred General Conditions of Contract with the latest amendments, and Annexure as forming part of this Contract.

Note: Please note that the definition Engineer-in-Charge would also include any other officer nominated by the Municipal Commissioner of NMC.

S.A. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

Sachin Shankar Sawant
Director
(S. A. Sawant Construction Private Limited)
Date: - 16th June, 2025.

City Engineer
Nashik Municipal Corporation

S.A. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

C-383

S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
• Ph. 0253 2570159 • Fax : 0253 - 2570159

Satana Office : 45, Sanmitra Housing Society, Nampur Road, Satana, Dist. Nashik (MS) - 423301
• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Ref. : **Date :**

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Note: Please note that the definition Engineer-in-Charge would also include any other officer nominated by the Municipal Commissioner of NMC.

S. A. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

Sachin Shankar Sawant
Director
(S. A. Sawant Construction Private Limited)
Date: - 16th June, 2025.

City Engineer
Nashik Municipal Corporation

S. A. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

C-39

S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
• Ph. 0253 2570159 • Fax : 0253 - 2570159

Satana Office : 45, Sanmitra Housing Society, Nampur Road, Satana, Dist. Nashik (MS) - 423301
• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Ref. : **Date :**

DECLARATION OF THE CONTRACTOR

We hereby declare that We have made ourselves thoroughly conversant with the local conditions regarding all materials (such as stone, murum, sand etc.) and labour on which We have based our rates for this work. The specifications, conditions and lead of materials of this work have been carefully studied and understood by us before submitting this tender. We undertake to use only the best materials complying to schedule B and detailed specifications of said items, and approved by the Engineer In charge, Nashik Municipal Corporation, Nashik or his duly authorized assistant before starting the work and to abide by the decision.

S. A. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

Sachin Shankar Sawant
Director
(S. A. Sawant Construction Private Limited)
Date: - 16th June, 2025.

S. A. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

C-3e6

S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
• Ph. 0253 2570159 • Fax : 0253 - 2570159

Satana Office : 45, Sanmitra Housing Society, Nampur Road, Satana, Dist. Nashik (MS) - 423301
• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Ref. : **Date :**

UNDERTAKING

I, the undersigned do hereby undertake that our firm **M/s. S.A. Sawant Constructions Private Limited.** agree to abide by this bid for a period **120** days for the date fixed for receiving the same and it shall be binding on us and may be accepted at any time before the expiration of that period.

S. A. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

Sachin Shankar Sawant
Director
(S. A. Sawant Construction Private Limited)
Date: - 17th June, 2025.

S. A. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

C-3e6

S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lakmanya Nagar, Gangapur Road, Nashik - 422 002
• Ph. 0253 2570159 • Fax : 0253 - 2570159

Satana Office : 45, Sanmitra Housing Society, Nampur Road, Satana, Dist. Nashik (MS) - 423301
• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Ref. :

Date :

UNDERTAKING

I, the undersigned do hereby undertake that our firm **M/s. S.A. Sawant Constructions Private Limited.** agree to abide by this bid for a period **120** days for the date fixed for receiving the same and it shall be binding on us and may be accepted at any time before the expiration of that period.

S. A. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

Sachin Shankar Sawant
Director
(S. A. Sawant Construction Private Limited)
Date: - 17th June, 2025.

S. A. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

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S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
• Ph. 0253 2570159 • Fax : 0253 - 2570159

Satana Office : 45, Sanmitra Housing Society, Nampur Road, Satana, Dist. Nashik (MS) - 423301
Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Ref :

Date :

Work Done Details (Last 5 years)

Sr No	Dept. Name	Name of work	Date of work order	Time period of work.	Cost of work	Upto date year wise Expenditure/ Work Done						Balance Cost	Upload work order
						2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	Balance Cost	
1	Executive Engineer, National Highway Project Division, Gadchiroli	Up-gradation of Umred-Bhisi-Chimur-Warora, NH-353E, Package-II, Umred to Mallewada, from existing Km. 0+000 to 16+000 to two lane with paved shoulder configuration in the State of Maharashtra on EPC Mode". (Length 16.00 Km.)	26/11/2019	18 Months	683,162,108		552323399	16683892					
2	National Highway, PIU Dhule	Balance works of 4 - laning of Fagne to Mah - Guj Border section of NH-6 in the State of Maharashtra from km 510.000 to km 550.794 (design length	16/09/2020	24 Months	9,800,000,000		3378072590	1777914397	1547465322	2153269778			
3	Executive Engineer, National Highway Project Division, Dhule	Rehabilitation and Upgradation to 2L+PSoF Shewali (Sakri) - Nandurbar Section of NH-753B from Km 0.000 to Km 49.050 (Excluding Km 0.300 to Km 4.500 & Km 13.445 to Km 25.975 (Design	04/01/2023	18 Months	1,305,000,000				2201485457	9404408840	1394031 4		
4	Executive Engineer, Public Works Division, Nashik	EPC-28 Improvement to Bari to Ghoti Sinnar Highway SH 23 Km 191/980 to 205/380 (Total	25/12/2022	24 Months	634812290				408820283	477085182	167142006		

S.A. SAWANT CONSTRUCTIONS PVT. LTD.

DIRECTOR

SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

महानगरपालिका सचिवालय

OK

नाशिक महानगरपालिका, नाशिक

स्थायी समिती ठराव

सभा क्र. : ०९

विषय क्र. : ३२१ ठराव क्र. : ३२१ दिनांक : ९९ / ०९ / २०२५

संदर्भ- मा.आयुक्त तथा प्रशासक सो. यांचेकडील जा.क्र/बांध/२३५/२०२५ दि.१६.०९.२०२५ चे पत्र.

१) मा.महासभा ठराव क्रमांक.४७ दिनांक ०७/०५/२०२५

२) ई- निविदा सु.क्र.०७/०१ (सन २०२५-२६)

महाराष्ट्र महानगरपालिका अधिनियमातील कलम ४५२ (अ) मधील तरतुदीनुसार मा.प्रशासक सो.यांना प्राप्त झालेल्या अधिकारानुसार असा ठराव करण्यांत येत आहे कि,

नाशिक शहरातील तपोवन हा परीसर प्रभु श्रीरामचंद्रांच्या पदस्पर्शाने पावन झालेले पवित्र ठिकाण असुन सदर परिसरात भगवान राम, लक्ष्मण आणि सीता माता यांनी वनवास काळात काही काळ येथे घालवीलेला आहे. त्यामुळे हे ठिकाण भावीकांसाठी पवित्र स्थळ मानले जाते. त्यामुळे सदर परिसरात वर्षभर मोठ्या प्रमाणात भावीक व पर्यटक येत असतात. सदर तपोवन हा भाग श्रीराम तपोभुमी प्रकल्प अंतर्गत विकसीत करणेचे प्रस्तावीत आहे. आगामी सिंहस्थ कुंभमेळयात सुमारे ३५० एकर क्षेत्र प्रस्तावीत करणेत आलेले होते. तथापी प्रयागराज येथील कुभमेळयाच्या अनुभवानुसार सदर क्षेत्र १००० एकर पावेतो वाढविण्याचा निर्णय प्रस्तावित आहे. तसेच सदर ठिकाणी ५ लक्ष साधुमहंत साधु कॅम्पमध्ये वास्तव्यास येणार असुन सुमारे १ कोटी भावीक प्रत्येक पर्वणीला येण्याचे शासनाला सादर केलेल्या सिंहस्थ प्रकल्प अहवालात नमुद केलेले आहेत.

तपोवन STP लगत गोदावरी नदीवर सद्यस्थितीत पुल अस्तीत्वात नसल्यामुळे नाशिक सिंहस्थ कुंभमेळा २०२७-२८ च्या दृष्टीने पुल बांधणे गरजेचे आहे. सदर पुल हा तपोवन, पंचवटी, छ. संभाजीनगर रोड व तिगरानीया रोड, टाकळी परीसर, द्वारका चौक व रा.म.क्र.-३ या भागाला जोडणारा महत्वाचा दुवा आहे. सिंहस्थ कुंभमेळयात शाहीस्नानाच्या वेळी सुमारे १ वर्ष मोठ्या प्रमाणात गावीक येत असतात. तसेच सदर पुलावरुन सिंहस्थ काळात व वर्षभर मोठ्या प्रमाणात नागरीक, भावीक व पर्यटक ये जा करणार आहेत. सिंहस्थ काळात होणाऱ्या गर्दीच्या अनुषंगाने सदर तपोवन भागात मोठ्या प्रमाणात वाहतूक कोंडी किंवा चेंगराचेंगरी होण्याची दाट शक्यता नाकारता येत नाही. अपघाताच्या किंवा जाळपोळी सारख्या आपत्कालीन परिस्थितीतीत सदर ठिकाणी गोदावरी नदीवर पुल असणे अत्यंत आवश्यक आहे.

सदर काम हे सिंहस्थ आराखडयानुसार व महाराष्ट्र महानगरपालिका अधिनियम मधील प्रकरण ६, कलम ६३ च्या पोटकलम १८ अन्वये प्राप्त अधिकारानुसार प्रस्तावीत करणे येत आहे. सदर समांतर पुल हा ९.५० मी. रुंदीचा प्रस्तावीत असुन त्यात ७.५० मी. रुंदीची धावपट्टी (Carriage way) व एका बाजुस १.५० मी. रुंदीचा फुटपाथ इ. बार्बीचा समावेश आहे. मुख्य पुलाची लांबी ही ३२०.०० मी. असून दोन्ही बाजूस पोहोच रस्ता प्रस्तावीत करणेत आलेला आहे. सदर पुलाच्या कामाचे सविस्तर प्राकलन मनपा पॅनलवरील आरसीसी कन्सल्टंट श्री दिपक कुलकर्णी यांचेमार्फत महाराष्ट्र राज्य दरसची सन २०२२-२३ नुसार करण्यात आले असून अ) स्थापत्य विषयक र.र.३५,६०,१०,८८६/- व ब) विद्यत विषयक र.र.२९,५०,०००/- असे एकुण र.रु.३५,८९,६०,८८६/- (अक्षरी- पस्तीस कोटी एकोणनव्वद लक्ष साठ हजार आठशे शहाऐंशी रुपये फक्त) इतके झालेले आहे. सदर पुलाचे काम सिंहस्थ कुंभमेळा आराखड्यातुन तात्काळ हाती घेणेबाबत मा. आयुक्त महोदया यांनी प्रत्यक्ष जागेवर पाहणी करून व आढावा बैठकीमध्ये आदेशित केलेले आहे.

सदर कामाची ई-निविदा प्रक्रिया राबविण्यात आली असून त्याचा तपशिल खालील प्रमाणे आहे.

१) विभागाचे नांव : सार्वजनिक बांधकाम विभाग

२) कामाचे नांव : नाशिक शहरातील तपोवन STP येथे गोदावरी नदीवर नविन पुल बांधणे.

३) प्राकलन मंजुर रक्कम : **र.रु.३५,८९,६०,८८६/-**
(अक्षरी -पस्तीस कोटी एकोणनव्वद लक्ष साठ हजार आठशे शहाऐंशी मात्र)

४) तांत्रिक मान्यता : नं.NMC/PWD/TS/१२/२०२५ दि.०६/०५/२०२५ अन्वये मा.शहर अभियंता सो, यांनी तांत्रिक मान्यता दिलेली आहे व TS/१५/२०२५ दि.१८/०७/२०२५ अन्वये मा.अधिक्षक अभियंता सो, यांनी तांत्रिक मान्यता दिलेली आहे.

५) निविदा सुचना क्रमांक : ई - निविदा सुचना क्र. ०७/०१ (सन २०२५-२६)

६) दै.महाराष्ट्र टाईम्स, दै.लोकमत टाईम्स, दै.नवभारत, दै.नवाकाळ, दै.सामना, दै.पुण्य नगरी, दै.देशदुत टाईम्स, दै.जागरुक टाईम्स, दै.प्रात:काल, दै.डेली ट्रुथ, दै.फ्रिप्रेस जरनल या वर्तमान पत्रात निविदेस जाहिर प्रसिध्दी देऊन व www.mahatenders.gov.in या महाराष्ट्र शासनाच्या संकेतस्थळावर ऑनलाईन प्रसिध्दीने निविदा मागविण्यात आलेल्या आहेत.

अ) निविदा प्रसिध्दी कालावधी : दि. १६/०५/२०२५ ते १८/०६/२०२५

आ) आर्थिक देकार /निविदा उघडल्याचा : दि. १५/०८/२०२५

७) विषयांकित कामासाठी एकुण तीन (०३) निविदा प्राप्त झालेल्या आहेत. त्यापैकी दोन (०२) निविदा पात्र झालेल्या आहे. त्या निविदांचा तपशिल खालीलप्रमाणे आहे.

SAWANT CONSTRUCTIONS NASHIK

शहर अभियंता
सार्वजनिक बांधकाम विभाग
आवक क्र. ८५६३ दि. २६/०९/२५
जावक क्र. ..... दि. / /

महानगरपालिका सचिवालय

नाशिक महानगरपालिका, नाशिक
स्थायी समिती ठराव

सभा क्र. : ०९

विषय क्र. : ३२१ ठराव क्र. : ३२१ दिनांक : ९९ / ०९ / २०२५

अ.नं.	निविदाधारकाचे नांव	पुर्वगणपत्रकापेक्षा टक्केवारी
१.	मे.एस.ए.सावंत कंन्स्ट्रक्शन प्रा.लि., नाशिक	७.११० % जादा दराने
२.	मे.साई सुर्या कंन्स्ट्रक्शन , नंदुरबार	८.०१० % जादा दराने

अ) न्युनत्तम दराच्या निविदेची शिफारस करण्यात आलेली आहे.

८) अंदाजपत्रकीय लेखाशिर्षक : " सिंहस्थ कामे मनपा हिस्सा "

९) उपलब्ध तरतुद रुपये : " सिंहस्थ कामे मनपा हिस्सा " संगणक कोड क्र. २९४५ या लेखाशिर्षांतर्गत उपलब्ध तरतुदीनुसार काम प्रस्तावीत करण्यात आले आहे.

वरील बाब क्र. ७ मध्ये नमूद केलेल्या निविदांपैकी **मक्तेदार मे.एस.ए.सावंत कंन्स्ट्रक्शन प्रा.लि, नाशिक** या मक्तेदाराची निविदा प्राकलन दरापेक्षा **७.११० % जादा** दराने ही लघुत्तम दराची असून, मक्तेदार यांना लेखी पत्र देऊन दरपृथ्थकरण सादर करणेबाबत विचारणा केली असता, मक्तेदार यांनी मा.अतिरीक्त आयुक्त सो व मा.शहर अभियंता सो. यांचा समवेत झालेल्या संयुक्तीक चर्चेनुसार लेखी पत्र देऊन सदरचे काम प्राकलन दरापेक्षा ७.११० % जादा दरा ऐवजी सदरचे काम प्राकलन दरापेक्षा **०.०१ % कमी** दराने मंजुर करणेची विनंती केली आहे. CGST/SGST/IGST शासनास भरण्याची सर्वस्वी जबाबदारी मक्तेदार यांची राहील.

तरी विषयांकीत काम **मक्तेदार मे.एस.ए,सावंत कंन्स्ट्रक्शन प्रा.लि, नाशिक** यांचेकडून प्राकलन दरापेक्षा **०.०१ % कमी** दराने र.रु.२९,३४,०५,०४२/- अधिक (र.रु.५,२८,१२,९०७/- जी.एस.टी. सह + र.रु.८३,४४,२९६/- रॉयल्टी व टेस्टींग चार्जेस सह) **एकुण र.रु.३५,४५,६२,२४५/-** अधिक सल्लागार फी र.रु.४३,६४,०१६/- अशी **एकुण** र.रु.३५,८९,२६,२६१/- (अक्षरी र.रु. पस्तीस कोटी एकोणनव्वद लाख सव्वीस हजार दोनशे एकसष्ठ मात्र) इतक्या रक्कमे पर्यंत काम करुन घेण्यास व करार करण्यास नियमानुसार मंजुरी देणेत येत आहे.

त्याचप्रमाणे प्रशासकीय मान्यता रक्कम ३५,८९,६०,८८६/- असुन एकुण बचत रक्कम ३४,६२५/- यातुन त्रयस्थ संस्था गुणवत्ता परिक्षण / तपासणी याकरीता आवश्यक खर्च उपरोक्त बचत रक्कमेतुन अथवा मनपा लेखाशिर्षक " मनपा क्षेत्रातील विविध प्रकल्पाचे सर्व्हेक्षण करणे " संगणक कोड ५०२२ मधुन करण्यास नियमानुसार मंजुरी देणेत येत आहे.

(मदन हरिश्चंद्र)
प्र.नगरसचिव,
नाशिक महानगरपालिका, नाशिक

(मनिषा खत्री)
प्रशासक,
नाशिक महानगरपालिका, नाशिक

M. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

C-eye

नाशिक महानगरपालिका
Nashik Municipal Corporation.
Rajeev Gandhi Bhavan, Sharanpur Road (Post Box No.१२), Nashik – ४२२ ००२
Visit us at : www.nmc.gov.in e-mail :nmc@gov.in

जा.क्र.साबांवि/डेस्क-२/२७० /२०२५
दिनांक १८/०८/२०२५

प्रति,
मक्तेदार मे.एस.ए.सावंत, नाशिक,

कामाचे नांव :- नाशिक शहरातील तपोवन STP येथे गोदावरी नदीवर नविन पुल बांधणे.

संदर्भ :- ई-निविदा सु.क्र- ०७/०१ सन २०२५-२६

महोदय,

वरील विषयातील कामाची निविदा तुम्ही **प्राकलन दरापेक्षा ७.११० %** इतक्या **जादा** दराची निविदा भरलेली आहे. तुम्ही दिलेल्या दराबाबत चर्चा करावयाची आहे. व पुढील निर्णय घ्यावयाचा आहे. आपण इकडील कार्यालयात याबाबत चर्चेसाठी **सोमवार, दिनांक १८/०८/२०२५ रोजी सायंकाळी ५.०० वा** आपण अथवा आपला प्रतिनिधी पत्रासह शहर अभियंता व कार्यकारी अभियंता यांचे दालनात उपस्थित रहावे. उपस्थित न राहील्यास आपली निविदा विचारात घेतली जाणार नाही.याची नोंद घ्यावी. आपण भरलेल्या दराबाबत योग्य ते **दरपृथःकरण** लेखी स्वरुपात सादर करावे.

कार्यकारी अभियंता
नाशिक महानगरपालिका, नाशिक

Received
18/08/25

S. A. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

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S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
• Ph. 0253 2570159 • Fax : 0253 - 2570159

Satana Office : 45, Sanmitra Housing Society, Nampur Road, Satana, Dist. Nashik (MS) - 423301
• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Ref. : SAS/Tendr/245/2025-26.

Date : 21/08/2025

To,
The Executive Engineer,
Public Works Department,
Nashik Municipal Corporation,
Nashik – 422 005

Subject: - Letter for Negotiation of Rates for construction of Bridges cross river Godavari near Tapovan STP in Panchvati, Nashik.

Reference: - PWD/DESK-2/200/2025

Respected Sir,

We have quoted the above tender at **7.11%** above the estimate rates. After negotiation meeting, we respectfully confirm our willingness to undertake the work at **0.01% below the estimated cost** instead of quoted rate of **7.11% above** the estimated cost.

Thanking You,
For S.A. Sawant Construction Private Limited

Director

S. A. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

Tender cell/Rahul Pooje

21/8

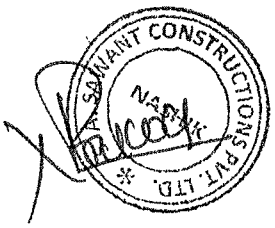
कार्यकारी अभियंता
सार्वजनिक बांधकाम विभाग
आवक क्र. 424 दि. 29/8/25
जावक क्र. ..... दि. /

SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

RECAPULATION SHEET (CIVIL WORK)

		NET AMOUNT
1	CIVIL WORK	₹29,83,19,090.20
	DEDUCT ROYALTY	₹ 73,84,705.95
2	TOTAL COST	₹29,09,34,384.25
3	ADD CONSULTANCY (1.5%)	₹ 43,64,015.76
4	GST (18%)	₹5,23,68,189.17
5	TESTING CHARGES	₹ 9,59,590.00
6	TOTAL COST OF PROJECT	₹35,60,10,886.00

Thirty Five Crore Sixty Lakh Thousand Eight Hundred Eighty Six only



Construction of Bridge across river Godavari near Tapovan STP in Panchavati, Nashik

BILL OF QUANTITIES

PART A - BRIDGE PROPER

No.	I.Id	Description	Unit	Quantity	Rate	Amount
1	3.11	**Dismantling of cement concrete** pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials up to a lead of 1000 metres, stacking serviceable and unserviceable materials separately etc. complete. (SSR Item No-3.11)	Cum	62.00	1454.30	90166.60
2	1.42	Carrying of detailed **topographic survey** by using total station along the existing or new road including taking L-section and cross section at every 30 meter ROW ,taking at least 10 spot levels per cross section, picking up all existing details inside the Row like electric telephone line , encroachments, structures etc. connecting all the primary total station control points by G.I.S.Bench marks level or whichever available with department using auto level and preparing Auto CAD plan by using above data taking out 1 set of black and white printout on 50 micron polyster film sheet A2 size and 2 sets of coloured printout on A2 size submitting soft copy all data on CD. Plain Terrain Existing Alignment. (SSR Item No-1.42)	km	1.00	45466.10	45466.10
3	1.45	Taking Confirmatory Bores 75 to 100 mm for 53.0 to 88.9 mm core dia in Over Burden (by diamond drilling machine) such as soil of all sorts, soft murum,hard murum and boulders and in soft rock including all materials such as casing pipes and accessories oil, grease, steel, rods, and such other materials as required (including conveying the material to site of work) . Preserving the loose sample in glass jar and core sample serially on site of work and conveying the same to HQ of concernring office as directed. a) over burden 0 to 50 meter (SSR Item No-1.45)	Rmt	113.00	2215.50	250351.50
4	1.46	Taking Confirmatory Bores 75 to 100 mm for 53.0 to 88.9 mm core dia in Rocks as specified below including all necessary materials such as oil,grease,steel boostan and such other materials as required (including conveying the material to site of work) and Preserving the core sample serially on site of work and conveying the same to HQ of concernring office as directed. Quartzite with diamond drill with Nx Bit 0 to 50 metre.	m	27.00	7154.70	193176.90

No.	I.Id	Description	Unit	Quantity	Rate	Amount
5	7.25	**Removal of telephone / Electric poles** including excavation and dismantling of foundation concrete and lines under the supervision of concerned department, disposal with all lifts and up to a lead of 1000 metres and stacking the serviceable and unserviceable material separately. (SSR Item No-7.25)	No	10	389.60	3896.00
6	12.03	**Excavation for foundation in earth, soils** of all types, **sand, gravel, soft murum** including shoring and strutting, dewatering as necessary and disposing off excavated stuff as directed etc. complete. (By	Cum	2711.00	94.50	256189.50
		1.50m to 3.00m Lift	Cum	1.00	103.50	103.50
		3.00m to 4.50m Lift	Cum	1.00	112.50	112.50
		4.50m to 6.00m Lift	Cum	1.00	121.50	121.50
7	12.04	**Excavation for Foundation in Hard Murum** including shoring and strutting, dewatering as necessary and disposing off excavated stuff as directed etc. complete.	Cum	2904.00	253.10	735002.40
		1.50m to 3.00m Lift	Cum	1.00	277.20	277.20
		3.00m to 4.50m Lift	Cum	1.00	301.30	301.30
		4.50m to 6.00m Lift	Cum	1.00	325.40	325.40
8	12.06	**Excavation for Foundation in Hard Murum and Boulders** including shoring and strutting, dewatering as necessary and disposing off excavated stuff as directed etc. complete.	Cum	1.00	300.30	300.30
		1.50m to 3.00m Lift	Cum	2217.00	328.90	729171.30
		3.00m to 4.50m Lift	Cum	1.00	357.50	357.50
		4.50m to 6.00m Lift	Cum	1.00	386.10	386.10
9	12.08	**Excavation for Foundation in Soft Rock** including shoring and strutting, dewatering as necessary and disposing off excavated stuff as directed etc. complete.	Cum	1.00	584.90	584.90
		1.50m to 3.00m Lift	Cum	1432.50	640.60	917659.50
		3.00m to 4.50m Lift	Cum	1432.50	696.30	997449.75
		4.50m to 6.00m Lift	Cum	1.00	752.00	752.00
10	12.11	**Excavation for Foundation in Hard Rock by Chiselling and Wedging or Line Drilling** including shoring and strutting, dewatering as necessary and disposing off excavated stuff as directed etc. complete.	Cum	1.00	2028.60	2028.60
		1.50m to 3.00m Lift	Cum	510.00	2221.80	1133118.00
		3.00m to 4.50m Lift	Cum	510.00	2415.00	1231650.00
		4.50m to 6.00m Lift	Cum	1.00	2608.20	2608.20

No.	I.Id	Description	Unit	Quantity	Rate	Amount
11	12.24	**Dewatering** on BHP basis by using water pump including diversion of stream, providing cofferdams, earthern bunds etc. as may be necessary for foundation and other parts of the the works and pumping out water during and after excavation as may be required by using 10.0 to 19.0 BHP pump etc. complete. (prior approval of Engineer-in-Charge will be necessary) (SSR Item No-	hrs	1000.00	234.20	234200.00
12	P-8	**Conveying & Shifting** Excavated Earth, Rubbish, Excavated Materials upto 5 km of leads with all lifts, stacking, spreading, as directed. (SSR Page No. 8)	Cum	2714.00	264.80	718667.20
13	21.38	**Providing** dry/ trap/ granite/ quartzite/ gneiss **Rubble Stone Soling** 15 cm to 20 cm thick including hand packing and compacting etc.complete.(SSR Item No-	Cum	50.00	2049.00	102450.00
14	15.128	Providing, placing and driving in position 6mm thick permanent **MS liner** up to required depth with 12 mm thick MS cutting edge of 0.50 meter length of bottom including fabricating, cutting the MS sheet to required diameter and shape, welding the joints and driving with the help of required machineries, all materials, labour and lift etc. complete. (SSR Item No-15.128)	MT	76.60	109822.60	8412411.16
15	15.123	Providing and laying cast in situ / ready mix Cum5 RCC for 1000 mm diameter Bored Piles each of load capacity as per design and of specified diameter of as directed, placed through steel shell sunk to the required depth through all strata except rock, excluding provision of reinforcement including placing concrete by tremie arrangement, compaction of concrete and withdrawal of steel shell with fully automatic micro processor based PLC with SCADA enabled with reversible drum type mixer/ concrete batch mix plant (pan mixer) etc. complete.with fine agreegates of required specifications (Natural sand / VSI sand finely washed etc). (SSR Item No-15.123)	Rmt	160.00	13895.60	2223296.00
		for Depth 5.0 to 10.0m	Rmt	70.00	17726.00	1240820.00
		for Depth 10.0 to 15.0m	Rmt	56.00	19002.80	1064156.80
		for Depth 15.0 to 20.0m	Rmt	1.00	21556.40	21556.40

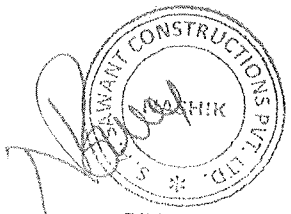
No.	I.Id	Description	Unit	Quantity	Rate	Amount
16	15.126	Providing and laying cast in situ / ready mix Cum5 RCC for 1200 mm diameter Bored Piles each of load capacity as per design and of specified diameter of as directed, placed through steel shell sunk to the required depth through all strata except rock, excluding provision of reinforcement including placing concrete by tremie arrangement, compaction of concrete and withdrawal of steel shell with fully automatic micro processor based PLC with SCADA enabled with reversible drum type mixer/ concrete batch mix plant (pan mixer) etc. complete.with fine agreegates of required specifications (Natural sand / VSI sand finely washed etc).				
			Rmt	40.00	19269.40	770776.00
		for Depth 5.0 to 10.0m	Rmt	40.00	24573.70	982948.00
		for Depth 10.0 to 15.0m	Rmt	32.00	26341.80	842937.60
		for Depth 15.0 to 20.0m	Rmt	1.00	29878.00	29878.00
17	17.04	Extra for **Chiselling in hard rocks** including removing and stacking the loose material and disposing the unserviceable materials as directed etc. complete. 1000 mm dia.	Rmt	48.00	2863.30	137438.40
	12.46	Extra charges for sinking of various diameter of well foundation in hard rock encountered during sinking by chiselling in water etc. complete. 1200 mm dia pile	Rmt	15.00	2984.10	44761.50
18	17.66	**Chipping and Dressing** of the **R.C.C. Piles** upto 0.60 meter including cleaning reinforcement and removal of dismantled materials upto a distance of 50 meter beyond the building area etc. for providing pile caps.	No.	40	717.10	28684.00
19	22.49	Carrying out **load test** for 1.5 times the proposed safe working load on the **pile** in driven position above 900 mm diameter including construction of test cap, use of accessories and instruments including providing graphs as per I.S. code or Std.Specifications and dismantling the test cap after testing and cleaning the site complete.	No.	2	408189.60	816379.20
20	12.25	Providing and laying in situ / ready mix / ready mix **M15 cement concrete** of trap/ granite/ quartzite/ gneiss metal in foundation including necessary centering, formwork, bailing out water, compacting and curing etc. complete. (with fully automatic micro processor based PLC with SCADA enabled with reversible drum type mixer/ concrete batch mix plant (pan mixer) with natural /artifical sand). (SSR Item No-12.25)	Cum	1116.80	7046.10	7869084.48

No.	I.Id	Description	Unit	Quantity	Rate	Amount
21	17.34	Providing and laying in situ / ready mix **M-30** controlled reinforced cement concrete of trap metal for **Raft Slab** including "V" haunches, formwork, scaffolding, compaction by vibrating, finishing curing etc. complete. concrete batch mix plant / pan mixer with fine agreegates of required specifications (Natural sand / VSI sand finely washed etc) etc. complete. (excluding reinforcement). a) RCC Grade with reversible drum type mixer/ concrete batch mix plant (pan mixer). (SSR Item No-17.34)	Cum	765.20	7344.20	5619781.84
22	17.35	Providing and laying in situ / ready mix **M-35** controlled reinforced cement concrete of trap metal for **Raft Slab** including "V" haunches, formwork, scaffolding, compaction by vibrating, finishing curing etc. complete. concrete batch mix plant / pan mixer with fine agreegates of required specifications (Natural sand / VSI sand finely washed etc) etc. complete. (excluding reinforcement). a) RCC Grade with reversible drum type mixer/ concrete batch mix plant (pan mixer). (SSR Item No-17.35)	Cum	236.40	7478.60	1767941.04
23	22.61	Providing and laying Cast in situ/Ready Mix **Cement Concrete M-35** of trap metal for **R.C.C. Pile Caps** as per detailed designs and drawings, including bailing out water manually, centering, formwork, laying/ pumping, compacting, finishing and curing etc. with fully automatic micro processor based PLC with SCADA enabled reversible Drum Type mixer/ concrete Batch mix plant (Pan mixer) etc. complete. With fine aggregate (Natural Sand / Crushed sand VSI Grade finely washed etc) complete. (Excluding steel reinforcement). (SSR Item No-22.61)	Cum	388.40	8781.60	3410773.44
24	17.45	Providing and laying in situ / ready mix **M-30 Plain Cement Concrete** of trap /granite/quartzite/ gneiss metal for cast in citu **Piers, Abutment, Returns, Wings** etc. including provision of "V" shaped false joints to form suitable panels on the faces to approve design with compacting by vibrating and curing complete, including plywood/steel form work centering (excluding dewatering by means of pump) and including bailling out water and curing finishing in CM 1:3 etc. complete. as directed by engineer in charge basic rate shall be increased for height above 5..00 m in following manners. (SSR Item No-17.45)	Cum	722.10	10257.90	7407229.59

No.	I.Id	Description	Unit	Quantity	Rate	Amount
25	17.46	Providing and laying in situ / ready mix **M-35 Plain Cement Concrete** of trap /granite/quartzite/ gneiss metal for cast in citu **Piers, Abutment, Returns, Wings** etc. including provision of "V" shaped false joints to form suitable panels on the faces to approve design with compacting by vibrating and curing complete, including plywood/steel form work centering (excluding dewatering by means of pump) and including bailling out water and curing finishing in CM 1:3 etc. complete. as directed by engineer in charge basic rate shall be increased for height above 5.0 m in following manners. (SSR Item No-17.46)	Cum	934.40	10627.50	9930336.00
26	17.55	Providing and laying in situ / ready mix controlled **M-35** cement concrete of of trap / granite / quartzite/ gniess metal for **Reinforced Cement Concrete Caps over Piers and Abutments** including necessary sacffolding plywood/steel formwork, compacting by vibrating, finishing in CM 1:3 and curing etc complete (Excluding reinforcement) With reversible drum type mixer/ concrete batch mix plant (pan mixer) with fine agreegates of required specifications (Natural sand / VSI sand finely washed etc). (SSR Item No-17.55)	Cum	279.20	10675.80	2980683.36
27	17.62	Providing and laying in situ / ready mix M-40 cement concrete of trap / granite / quartzite/ gniess metal for **reinforced cement concrete block (Pedestal)** below the bearing including necessary scaffolding, plywood/steel formwork, compaction by vibrating, finishing in CM 1:3 and curing complete (Excluding reinforcement) Using reversible drum type mixer/ concrete batch mix plant (pan mixer) with fine agreegates of required specifications (VSI sand finely washed etc) (refer SSR Item No-17.62)	Cum	7.70	8912.90	68629.33
28	14.29	Providing and laying in situ/ ready mix **M-45** controlled cement concrete of trap/ granite/ quartzite/ gneiss metal for PSC work in **Main Girders** including ramming, vibrating, curing, formwork, centering and finishing in cement plaster, including launching to position if required, excluding reinforcement etc. complete. (with fully automatic micro processor based PLC with SCADA enabled concrete batch mix plant/ pan mixer and fine agreegates of required specifications (Natural sand / VSI sand finely washed etc). (SSR Item No-14.29)	Cum	580.90	12949.10	7522132.19
		Height 5.0 to 7.5m - 5% extra on basic		402.40	13536.00	5446886.40
		Height 7.5 to 10.0m - 7.5% extra on basic		212.30	13829.50	2936002.85
		Height 10.0 to 12.5m - 10% extra on basic		151.60	14123.00	2141046.80
		Height 12.5 to 15m - 20% extra on basic		427.10	15296.90	6533305.99

No.	I.Id	Description	Unit	Quantity	Rate	Amount
29	14.17	Providing and laying in situ / ready mix **M-45** controlled cement concrete of trap/ granite/ quartzite/ gneiss metal for **RCC work** in **Solid/ Deck Slab** etc. including ramming, vibrating, curing, formwork, centering and finishing in cement plaster excluding reinforcement etc. complete. (with fully automatic micro processor based PLC with SCADA enabled concrete batch mix plant / pan mixer and fine agreegates of required specifications (Natural sand / VSI sand finely washed etc). (SSR Item	Cum	769.20	12537.50	9643845.00
30	14.29	Providing and laying in situ / ready mix M-30 controlled cement concrete of trap/ granite/ quartzite/ gneiss metal for RCC work in **main/ cross girders, diaphrams** etc. including ramming, vibrating, curing, formwork, centering and finishing in cement plaster excluding reinforcement etc. complete. (with fully automatic micro processor based PLC with SCADA enabled concrete batch mix plant / pan mixer and fine agreegates of required specifications (VSI sand finely washed etc). (SSR 2018-19 Item No-14.29)	Cum	10.00	12712.80	127128.00
31	14.06	Providing and fixing in position to exact profile and prestressing **High Tensile Strands** of specified ultimate strength, standard end anchorages, cable ducts, grouting ducts after prestressing and bearing plates with wedges as per detailed drawings including necessary plant and machinery for prestressing etc. complete. Spec :As directed by Engineer in charge. (SSR Item No-14.06)	MT	96.00	194355.0	18658080.00
32	RA	Providing and laying Pre-Cast concrete M-35 of trap/ granite / quartzite/ gneiss metal for R.C.C. **Slab Panels for Footpath** as per detailed designs and drawings including steel centering, formwork, cover blocks, laying, compaction, finishing the formed surfaces with cement mortar 1:3 of sufficient minimum thickness to give a smooth and even surface or roughening if special finish is to be provided and curing etc. complete, (including reinforcement) with fully automatic micro processor based PLC with SCADA enabled reversible Drum Type mixer/ concrete Batch mix plant (Pan mixer) etc. complete. With fine aggregate (Crushed sand VSI Grade)	Cum	50.10	12113.93	606907.80
33	13.07	Supplying, fitting and fixing in position true to line and level **Elastomeric Bearing** including all accessories as per drawing and technical specifications and IRC:83 (Pt-II) section IX and clause 2005 of MoRTH specifications etc. complete. (SSR Item No-13.07)	Cum	500.0	1.10	550.00

No.	I.Id	Description	Unit	Quantity	Rate	Amount
34	11.24	Providing selected **hard murum** filling including laying in layers of 15 to 20cmwith watering and compacting etc. complete. (SSR Item No-11.24)	Cum	100.0	1161.40	116140.00
35	12.72	Providing and laying of **filter media** with granular materials / stone crushed aggregates satisfying the requirements laid down in clause 2504.2.2 of MoRTH specifications to a thickness of not less than 600 mm with smaller size towards the soil and bigger size towards the wall and provided over the entire surface behind abutment, wing wall and return wall to the full height compacted to a firm condition as per drawing and technical specifications etc. complete. (SSR Item No-12.72)	Cum	211.2	1761.30	371986.56
36	13.09	Supplying, fitting and fixing in position true to line and level **POT- PTFE Bearing** consisting of a metal piston supported by a disc or unreinforced elastomer confined within a metal cylinder, sealing rings, dust seals, PTFE surface sliding against stainless steel mating surface, complete assembly to be of cast steel / fabricated structural steel, metal and elastomer elements to be as per IRC: 83 part I & II respectively and other parts conforming to BS:5400, section 9.1 & 9.2 and clause 2006 of MORTH Specifications complete as per drawing and approved technical specifications. Spec : MORT & H – 2000 & 2200. (SSR Item No-13.09)	per MT	21760.0	224.70	4889472.00
37	7.37	Providing Reinforced cement concrete **Crash Barrier** at the edges of the road, approaches to bridge structures and medians, constructed with R.C.C. M 40 Grade concrete with HYSD reinforcement conforming to IRC:21 and dowel bars 25 mm dia, 450 mm long at expansion joints filled with premoulded asphalt filler board, keyed to the structure on which it is built and installed as per design given in the enclosure to MOST circular No. RW/NH - 33022/1/94-DO III dated 24 June 1994 as per dimensions in the approved drawing and at locations directed by the Engineer, all as specified etc. complete. Spec: MORT and H 2013 Cl 811 Page No 360. Concrete Grade M-40	Rmt	565.00	4596.70	2597135.50



No.	I.Id	Description	Unit	Quantity	Rate	Amount
38	14.44a	Providing and laying in situ / ready mix M30 RCC of trap/ granite/ quartzite/ gneiss metal for RCC work of Ballast Walls, **Kerbs** and box returns including scaffolding, compaction, formwork finishing and curing etc. complete. (excluding reinforcement, with fully automatic micro processor based PLC with SCADA enabled concrete batch mix plant / pan mixer with fine agreegates of required specifications (Natural sand / VSI sand finely washed etc) (SSR Item No-14.44.a)	Cum	1500.50	11004.50	16512252.25
39	7.29	**Footpaths and Separators** - Construction of footpath/separator by providing a 150 mm compacted granular sub base as per clause 401 and 25 mm thick cement concrete grade M15, over laid with pre-cast concrete **Tiles** in cement mortar 1:3 including provision of all drainage arrangements but excluding kerb channel. (SSR Item No-7.29)	Sqm	36.04	955.50	34437.00
40	14.58	Providing and laying in PCC M15 grade **leveling course below approach slab** complete with fully automatic micro processor PLC with SCADA enabled reversible drum type mixer / concrete batch mix plant (pan mixer) as per drawings and Technical specifications etc. complete with fine agreegates of required specifications (VSI sand finely washed etc). (SSR Item No-14.58)	Cum	11.30	6924.80	78250.24
41	14.59	Providing and laying of RCC in M30 grade Approach Slab including reinforcement and formwork complete with fully automatic micro processor PLC with SCADA enabled reversible drum type mixer/ concrete batch mix plant (pan mixer) as per drawings and technical specifications etc. complete with fine agreegates of required specifications (Natural sand / VSI sand finely washed etc). (SSR Item No-14.59)	Cum	20.10	12531.20	251877.12
42	14.01	Providing, cutting, bending, hooking, tying and laying in position **TMT FE 500 Steel Bars** for reinforcement for all RCC works as per detailed drawings etc. complete.(SSR Item No-14.01)	MT	1159.82	92758.10	107582699.54
43	As-1	**Providing and Applying Bituminous Tack Coat** by manual method at the rate of of **5 kg / 10 m^2** on existing B.T. surface including conveyance of materials except cost of transportation of bitumen from factory / store at work site. (NMC RA Asphalt Works)	Sqm	2400.00	33.60	80640.00

SAWANT CONSTRUCTIONS

No.	I.Id	Description	Unit	Quantity	Rate	Amount
44	As-2	**Providing and Applying Bituminous Tack Coat** by manual method at the rate of of **10 kg / 10 m^2** on existing R.C.C. surface including conveyance of materials except cost of transportation of bitumen from factory / store at work site. (NMC RA Asphalt Works)	Sqm	2400.00	60.80	145920.00
45	As-4	Providing & laying hot mix hot laid **B.M. with 3.5 % bitumen** etc.complete (Grading II, 50/75 mm compacted thickness) (Using Drum Mix Plant) (NMC RA Asphalt Works)	Cum	120.00	8729.00	1047480.00
46	As-10	Providing & laying hot mix hot laid **B.C. with 6.25 % bitumen** etc.complete(Grading II,30/40 mm compacted thickness) (Using Drum Mix Plant) (NMC RA Asphalt Works)	Cum	60.00	13257.40	795444.00
47	12.13	Providing and fixing 25mm dia. **Steel Anchor Dowel** in hard rock including drilling hole of 32 mm dia. upto 0.75 mtrs depth,. placing the dowel in position and effectively grouting the hole with C.M. 1:1 proportion etc. complete. Addl. Spec: As directed by Engineer in charge(SSR Item No-12.13)	No	8.00	1757.70	14061.60
48	14.5	Providing 100mm diameter **GI Water Spouts** as per detailed drawings in RCC slab and wearing surface / kerb etc. complete. (SSR Item No-14.5)	No.	64.00	1183.30	75731.20
49	14.48	Providing **Railing of Mild Steel** angle post 2.0m center to center of section 75mm x 75mm x 10mm or equivalent I/C section of height 1.05 above bridge surface with minimum anchor length of 30cm including hold fast of 25mm diameter MS bar welded at the bottom and concreting of 1:3:6 of size 30cm x 30cm x 30cm with three rows of 40mm B class GI pipe provided at 30cm on center to center including scaffolding and one coat of anticorrosive paint with two coats of oil painting, curing of concrete etc. complete. (SSR Item No-14.48)	Rmt	1.00	4063.50	4063.50

No.	I.Id	Description	Unit	Quantity	Rate	Amount
50	14.57	Construction of 'Sanchi' type **RCC Railing** of M30 Grade in situ / ready mix as per Detailed Drawings and technical specifications etc. with 20 mm nominal size aggregate true to line and grade, tolerance of vertical RCC post not to exceed 1 in 500, center to center spacing between vertical post not to exceed 2000 mm, leaving adequate space between vertical post for expansion, complete with fully automatic micro processor PLC with SCADA enabled reversible drum type mixer/ concrete batch mix plant (pan mixer) complete with fine agreegates of required specifications (Natural sand / VSI sand finely washed etc).	Rmt	1.00	2522.10	2522.10
51	14.67	Providing and laying of compression **seal joint** consisting of steel armoured nosing at two edges of the joint gap suitably anchored to the deck concrete and a preformed chloroprene elastomer or closed cell foam joint sealer compressed and fixed into the joint gap with special adhesive binder to cater for a horizontal movement upto 40 mm and vertical movement of 3 mm etc. complete. (SSR Item No-14.67)	Rmt	48.00	5010.60	240508.80
52	14.68	Providing and Laying **Strip Seal Expansion Joint** catering to maximum horizontal movement upto 70 mm to be installed by the manufacturer/ supplier to their authorized representative ensuring compliance to the manufacturers instruction for installation as per approved drawings and standard specifications etc. complete.(SSR Item No-14.68)	Rmt	39.00	13959.80	544432.20
53	30.11	Providing and fixing **Bituminous Pad** 25mm thick for expansion joints in retaining wall, compound wall etc. complete. (SSR Item No-30.11)	Sqm	5.80	1855.30	10760.74
54	17.37	Providing and laying **Weep Holes** of 100 mm diameter **PVC pipes** as per drawing for abutment returns, return walls etc. Complete. (SSR Item No-17.37)	Rmt	2156.00	559.60	1206497.60
55	14.36	Providing trap/ granite/ quartzite/ gneiss **Rubble Filling** over haunches and arches including hand packing etc. complete. (SSR Item No-14.36)	Cum	215.00	1741.80	374487.00
56	14.69	Providing and laying **boulders apron** on river bed for protection against scour with stone boulders weighing not less than 40Kilogrameach complete as per drawings and Technical specifications etc. complete. (boulder laid without wire crates). (SSR Item No-14.69)	Cum	100.00	2713.10	271310.00

SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

No.	I.Id	Description	Unit	Quantity	Rate	Amount
57	17.72	**Load testing of one or more spans** of bridge as selected by the Engineer as per approved load test procedure following relevant IS/IRC / Railway codes with contractor's labour, deflection measuring instruments, loading materials, recording and analyzing the load testing results including all leads and lifts etc. completeas required. The rates are all inclusive and will be paid after load test is finished and girder is cleared of the kentledges/ loading materials etc. The load shall be 1.25 times the stipulated design load based on Design load & not span (for Span design load upto 100 MT.) (SSR Item No-17.72)	No.	1	146394.10	146394.10
58	14.61	Providing and applying two coat of water based **Cement Paint** or equivalent **Protective Paint** to un-plastered concrete surface after cleaning the surface of dirt, dust, oil, grease, efflorescence etc. complete. (applying one liter paint on two square meter surface).	Sqm	13837.00	219.40	3035837.80
59	6.12a	**Road Marking** with Hot Applied **Thermoplastic** Compound with Reflectorizing Glass Beads on Bituminous Surface- Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorizing glass beads @ 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 .The finished surface to be level, uniform and free from streaks and holes complete. (SSR Item No-6.12a)	Sqm	116.00	699.30	81118.80
60	2.28	Providing **Earth Work in Embankment** with approved materials obtained from other sources upto lead of 50m. including all lifts, laying in layers of 20cm to 30cm thickness breaking clods, dressing to the required lines, curves, grades & section, watering and compaction with vibratory roller with V-Sat attachment to achieve not less than 97 % of standard proctor density etc. complete (Material obtained from Other sources). (SSR Item No-2.28)	Cum	3921.00	1263.20	4953007.20
61	35.24	Providing and applying two coats of **textured synthetic paint** of approved shade and quality and one coat of primer before applying textured paint on Crash Barrier / Railing including scaffolding if necessary preparing surface by thoroughly cleaning oil, grease, dirt and other materials as required, etc. complete.	Sqm	100.00	171.20	17120.00

No.	I.Id	Description	Unit	Quantity	Rate	Amount
62	23.01	Providing and fabricating **structural steel work** in rolled sections like joists, channels, angles, tees etc. as per detailed design and drawings or as directed including cutting, fabricating, hoisting, erecting, fixing in position making riveted / bolted /welded connections without connecting plates, braces etc. and including one coat of anticorrosive paint and over it two coats of oil painting of approved quality and shade etc. complete. (SSR Item No-23.01)	MT	2.00	106936.20	213872.40
		PART A - BRIDGE PROPER			**₹ 26,26,28,720.17**	
		GST 18 % =			**₹ 4,72,73,169.63**	
		(A) Sub Total (Rs.) =			**₹ 30,99,01,889.80**	

No.	I.Id	Description	Unit	Quantity	Rate	Amount
		PART B - APPROACH ROADS				
63	12.03	**Excavation for foundation** in **earth, soils** of all types, **sand, gravel, soft murum** including shoring and strutting, dewatering as necessary and disposing off excavated stuff as directed etc. complete. (By Mechanical Means) (Add 10% for additional lift of every 2 m) (SSR Item No-12.03)	Cum	110.3	94.50	10418.63
64	7.21	Providing and Constructing **Gabion Structure 1 Meter high** or required section made up of soft mechanically woven hexagonal shaped G.I. wire confirming to IS 16014:2012 having zinc plus PVC coating of overall diameter of 3.7 mm and tying lacing wire of 3.2 mm with edge wire confirming to overall diameter 4.4 mm edges being mechanically selvedge including placing in position, fitting neatly with trap stone rubble (15 to 23 cm) all loose ends to be securely tied (Excluding transportation) etc. complete. (In Dry condition and for under water installation extra cost to be considered) (SSR Item No-7.21)	Cum	25.0	5271.80	131795.00
65	2.01	**Cutting down trees** including trunks and branches with girths above 30cm to 60cm and stacking the materials neatly with all lifts and lead of 1000m as directed and earth filling in the depression / pit if any. (SSR Item No-2.01)	No	20.00	536.50	10730.00
66	2.11	**Excavation** for Roadway in **Earth Soil** of all types of sand, gravel or soft murum including dressing section to the required grade, camber and side slopes and conveying the excavated material with all lifts upto a lead of 50 meters & spread. for embankment or stacking as directed. (SSR Item No-2.11)	Cum	3509.63	125.00	438703.13
67	12.7	**Back filling behind abutment**, wing wall and return wall as per drawings and technical specifications etc. complete. (by granular material). (SSR Item No-12.7)	Cum	8403.00	1311.90	11023895.70
68	2.28	Providing Earth Work in Embankment with approved materials obtained from other sources upto lead of 50m. including all lifts, laying in layers of 20cm to 30cm thickness breaking clods, dressing to the required lines, curves, grades & section, watering and compaction with vibratory roller with V-Sat attachment to achieve not less than 97 % of standard proctor density etc. complete (Material obtained from Other sources). (SSR Item No-2.28)	Cum	6574.37	1263.20	8304740.43

No.	I.Id	Description	Unit	Quantity	Rate	Amount
69	3.04	Construction of **Granular Sub-Base** by providing close graded material, spreading in uniform layers with motor grader / Paver on prepared surface, mixing by mix in place method with rotavator at OMC, and compactingwith vibratory roller to achieve the desired density, complete as per clause 401 --By Mix in Place Method and Grading - I Material. (SSR Item No-3.04)	Cum	443.45	2493.70	1105831.27
70	3.23	**Wet Mix Macadam** -- Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver in sub- base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density. Laying By Grader/Paver. (SSR Item No-3.23)	Cum	271.50	2765.50	750833.25
71	3.29 (18-19)	Prime coat - Providing and applying primer coat with **bitumen emulsion** on prepared surface of granular Base including cleaning of road surface and spraying, primer at the rate of 0.60 kg/sqm using mechanical means. (SSR 2018-19)	Sqm	905.00	20.00	18100.00
72	2.29a	**Supplying Hard Murum** / kankar at the road site, including conveying and stacking complete. (SSR Item No-2.29a)	Cum	1806.71	925.10	1671385.88
73	2.30	**Spreading hard murum** for side width etc. complete. (SSR Item No-2.30)	Cum	1806.71	83.00	149956.79
74	2.31	**Compacting the Hard Murum** side widths including laying in layers on each side with power roller including artificial watering etc. complete. (SSR Item No-2.31)	Sqm	2060.25	22.10	45531.53

No.	I.Id	Description	Unit	Quantity	Rate	Amount
75	MJP-I	Providing, Lowering & Laying ISI standard **R.C.C. Pipes** in standard lengths of following class and diameter suitable for either collar/ spigot & socket joints or rubber ring joints, including all cost of rubber ring joints, excluding GST levied by GOI & GOM in all respect including inspection charges, transport to departmental stores, unloading and stacking etc. complete as per IS-458/1988, lowering & Laying and giving satisfactory Hydraulic testing of the laid pipe line and jointing in proper grade and alignment R.C.C. pipes with collar joints in C.M.1:1 proportion or socketed R.C.C. pipes with rubber joints (excluding cost of rubber ring or R.C.C. collar,) including cost of conveyance from stores to site of work, cost of jointing material, labour, etc. complete as directed by Engineerin- charge (For all class of pipes.) as per IS- 783- 1985. as specified and directed by Engineer in charge etc. complete. (MJP, DSR 2023-24,				
		1-f-ix) 450 mm dia	Rmt	100.00	2005.60	200560.00
		1-f-xii) 600 mm dia	Rmt	50.00	2886.20	144310.00
		1-f-xiv) 800 mm dia	Rmt	20.00	4260.60	85212.00
76	As-1	**Providing and Applying Bituminous Tack Coat** by manual method at the rate of of **5 kg / 10 m^2** on existing B.T. surface including conveyance of materials except cost of transportation of bitumen from factory / store at work site. (NMC RA Asphalt Works)	Sqm	2060.25	33.60	69224.40
77	As-2	**Providing and Applying Bituminous Tack Coat** by manual method at the rate of of **10 kg / 10 m^2** on existing W.B.M surface including conveyance of materials except cost of transportation of bitumen from factory / store at work site. (NMC RA Asphalt Works)	Sqm	2061.00	60.80	125308.80
78	As-5	**BITUMINOUS MACADAM**: Proving and laying bituminous macadam using crushed aggregates of Grading 1, premixed with bituminous binder, transported to site with VTS , laid over a previously prepared surface, finished to the required grade, level, alignment, and rolling to achieve the desired compaction for 80/100 mm compacted thickness with **3.5 %** using specified grade of Bitumen. -- USING Drum mix type hot mix plant with SCADA, Sensor Paver, vibratory roller.(VG-30 bulk bitumen rates are considered to arrive at rates) (NMC RA Asphalt Works)	Cum	128.77	8729.00	1123995.14
79	As-8	Providing & laying hot mix hot laid D.B.M. with 4.50 % bitumen etc. complete(Grading II,50/75 mm compacted thickness) (Using Drum Mix Plant) (NMC RA Asphalt Works)	Cum	128.77	10595.20	1364297.55

No.	I.Id	Description	Unit	Quantity	Rate	Amount
80	As-9	**BITUMINOUS CONCRETE**: Providing and laying bituminous concrete using crushed aggregate of grading 1, premixed with bituminous binder **@6.25%** by weight of total mix and filler, transported at site with VTS, laid over a previously prepared surface, finished to the required grade ,level, alignment, and rolling to achieve the desired density for 50mm compacted thickness with drum mix plant with SCADA, Sensor paver and Vibratory roller excluding prime/Tack coat etc. complete --Bitumen of specified grade with stone dust filler. (VG-30 bulk bitumen rates are considered to arrive at rates) (NMC RA Asphalt Works)	Cum	82.41	13257.40	1092542.33
81	7.03	Providing and casting in situ or precast tapering R.C.C. M-20 **Mountable type Kerb without Gutter** (as per IRC 86 1983) embedded 125mm below ground level over M-10 PCC finished neatly with C.M. 1:2, setting the same in C.M. 1:2, including the required excavation in any strata and removing the excavated stuff any where in city and redoing the surface as specified and directed by Engineering In-charge. Using Concrete Batching and Mixing Plant. (SSR Item No-7.03)	Rmt	245.00	516.60	126567.00
82	7.04	Providing and casting in situ or precast tapering R.C.C. M-20 **Barrier type Kerb with Gutter** (as per IRC 86 1983) embedded 125mm below ground level over M-10 PCC finished neatly with C.M. 1:2, setting the same in C.M. 1:2, including the required excavation in any strata and removing the excavated stuff any where in city and redoing the surface as specified and directed by Engineering In-charge. Using Concrete Batching and Mixing Plant. (SSR Item No-7.04)	Rmt	245.00	1020.60	250047.00

No.	I.Id	Description	Unit	Quantity	Rate	Amount
83	6.12a	Providing and Laying hot applied thermoplastic road marking strip on Bituminous Surface of specified shade/ colour of 2.5 mm thick including 1.5 Refractive index reflectorizing glass beads @ 250gm/sqm .Thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC 35:2015. Initial Dry reflectivity RL shall be > 250 mcd/sqm/lux measured in the initial 7 days and sustained reflectivity RL of 100 mcd/sqm/ lux and Qd of 100 mcd/sqm/ lux measured at the end of 2 years by means of a Standard Reflectometer of Zehntner, Easylux, Delta make capable of measuring RL & QD both according to IRC 35:2015 clause 15.5. The finished surface to be level, uniform, and free from streaks and holes complete as per direction of Engineer-in-charge and in accordance with applicable specifications.(Refer MORTH Clause 803 for technical Specification and Performance for IRC 35:2015). (SSR Item No-6.12a)	Sqm	88.20	699.30	61678.26
		PART B - APPROACH ROADS				**₹ 2,83,05,664.08**
		GST 18 %=				**₹ 50,95,019.53**
		(B) Sub Total (Rs.)=				**₹ 3,34,00,683.61**
		(C) Testing Charges (Rs.) =				**₹ 9,59,590.00**
		(D) Royalty(Rs.) =				**₹ 73,84,705.95**
		(E) Design Fees @ 1.5% of Cost (A) + (B) =				**₹ 43,64,015.76**
		Grand Total of A + B + C + D + E =				**₹ 35,60,10,886.00**

No.	I.Id	Description	Unit	Quantity	Rate	Amount
		PART C - ELECTRICAL WORKS				
84		Providing Electrification, including all material and taking all permissions from concerned departments.	No	1	2500000	2500000.00
		PART C - ELECTRICAL WORKS				**₹ 25,00,000.00**
		GST 18 %=				**₹ 4,50,000.00**
		(C) Sub Total (Rs.)=				**₹ 29,50,000.00**
		Total of PART (A+B+C) =				**₹ 34,62,52,573.42**
		TOTAL ESTIMATED COST OF PROJECT in (Rs) =				**₹ 35,89,60,886.00**

(Rs. Thirty Five Crore Eighty Nine Lakh Sixty Thousand Eight Hundred Eighty Six Only /-)

I am we ready to do the work at 0.01% Below at the Estimated Rates

Contractor

S. A. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

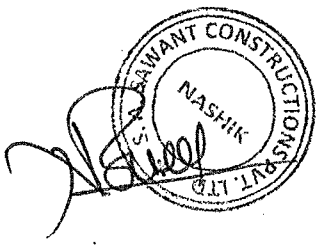
Witness

Executive Engineer (Work)
Nashik Municipal Corporation, Nashik

Construction of Bridge across river Godavari near Tapovan STP in Panchavati, Nashik

ROYALTY CHARGES

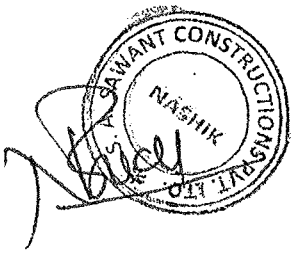
No.	Description	Unit	Quantity	Material	Constant	Material	Rate	Amount
	PART A - BRIDGE PROPER							
13	Providing dry/ trap/ granite/ quartzite/ gneiss Rubble	m^3	50.00	Rubble	1.25	62.50	270.23	16889.38
34	Providing selected hard murum filling including laying in	m^3	100.00	Murum	1.25	125.00	281.03	35128.75
35	Providing and laying of filter media with granular materials	m^3	211.20	Rubble	1.25	264.00	270.23	71340.72
55	Providing trap/ granite/ quartzite/ gneiss Rubble Filling	m^3	215.00	Rubble	1.25	268.75	270.23	72624.31
56	Providing and laying boulders apron on river bed for	m^3	100.00	Rubble	1.25	125.00	270.23	33778.75
60	Providing Earth Work in Embankment with approved	m^3	3921.00	Murum	1.25	4901.25	281.03	1377398.29
							Sub Total =	**1607160.20**
	PART B - APPROACH ROADS							
64	Providing and Constructing Gabion Structure 1 Meter high	m^3	25.00	Rubble	1.25	31.25	270.23	8444.69
67	Back filling behind abutment, wing wall and return wall as	m^3	8403.00	Murum	1.25	10503.75	281.03	2951868.86
68	Providing Earth Work in Embankment with approved	m^3	6574.37	Murum	1.25	8217.96	281.03	2309492.96
72	Supplying Hard Murum / kankar at the road site, including	m^3	1806.71	Murum	1.00	1806.71	281.03	507739.24
							Sub Total =	**5777545.75**
							Total =	**7384705.95**



Construction of Bridge across river Godavari near Tapovan STP in Panchavati, Nashik

Testing Charges for Construction Material used

Sr. No	TEST	RATE	No.	TOTAL
1	Compressive Strength of C.C. Cube (Set of 3 cubes)	690	746	514740
2	Concrete Mix Design (With all Tests on basic materials)	13755	10	137550
3	Rubble Crushing Value / Compressive Strength / Water Absorption & Specific Gravity	2600	10	26000
4	Murum Compaction Test (Proctor Density)	1860	20	37200
5	Murum Sieve Analysis	690	20	13800
6	Extraction Test	1595	5	7975
7	Steel Bar testing Upto 16 mm (Set of 3 Bars)	1275	50	63750
8	Above 16 mm (Set of 3 Bars) (Tensile strength, %, Elongation, Yield Stress, Weight-Per Meter, Bend / Rebend Test, Proof Stress.)	1595	25	39875
9	Job Mix Design with all Tests on basic material for DBM/SDBC/AC	16250	5	81250
10	B. M. Job Mix Design (excluding Bitumen with all tests on aggregate)	7490	5	37450
			TOTAL	**959590**



ABSTRACT

Name of work: Supplying and erecting decorative streetlights for new bridge at tapovan STP bridge, Panchvati, NMC.

Sr.No	Item	Qty	Unit	Rate	Total
1	Providing & erecting 8 m high (clear height) decorative pole made with GI Pipe, Aluminium/CI casting and duly polyurethane coating with foundation bolts on provided foundation complete.	21	Nos	61000.00	1281000.00
2	Providing and erecting 750mm single arm decorative bracket made with GI Pipe, Aluminium/CI casting and duly polyurethane coating with FRP dome/ball complete.	21	Nos	18500.00	388500.00
3	Supplying and erecting integrated LED street light fitting 70-75W IP65 & IK08 class having single piece pressure die-cast aluminium housing, having system lumens output of Min. 7700 Lumens, min. efficacy of 110 lumen/W, CRI>70, CCT upto 6500K,THD<10%, p.f. >0.95, operating range of 140-270V, inbuilt surge protection of 10 kV, Life class of 50,000 Hrs at L70B50 including driver complete (PWD DSR 2023-24, 2-3-6)	21	Nos	5753.00	120813.00
4	Making M-20 grade reinforced cement concrete foundation by considering the safe soil bearing capacity as 10 T/sq.m at 1.5m depth including supply of steel, concrete, excavation, fixing provided nut bolts with the help of template, duly plastered as per design complete. (PWD DSR 2023-24, 16-3-8)	21	Nos	4090.00	85890.00
5	Supplying and erecting bridge pole foundation bracket for installing provided decorative pole on brigde parapet wall with chemical nut bolts and all required accessories complete.	21	Nos	13520.00	283920.00
6	Providing pipe type earthing with 40mm. dia. G.I. pipe or 20 mm dia. G.I. Rod complete with all materials (PWD DSR 2023-24, 9-1-4)	21	Nos	1537.00	32277.00
7	Supplying and erecting GI wire of high purity of required sizes used for earthing or any other purposes on wall with necessary G. I. Clamps fixed on wall/cable/ conduit with screws complete. (PWD DSR 2023-24, 9-2-5)	20.6	Kg	168.00	3460.80
8	Supplying and erecting PVC insulated PVC round sheathed 1.5 sq.mm (30 no. x 0.25 mm dia.) 3 core flexible multi stranded copper Industrial cable for voltage grade up to 1.1 kV (PWD DSR 2023-24, 1-3-14)	150	Mtr	70.00	10500.00



Sr.No	Item	Qty	Unit	Rate	Total
9	Supplying, erecting & terminating FR XLPE insulated, galvanised steel formed wire armoured (strip) cable 1100 V, 4 core 10 sq. mm. aluminium conductor complete erected with glands & lugs, on wall/ trusses/pole or laid in provided trench/ pipe (PWD DSR 2023-24, 7-1-28)	700	Mtr	183.00	128100.00
10	Supplying and laying 50 mm outside dia. double wall corrugated pipes (DWC) of HDPE for enclosing cable below ground/road surface, to required depth complete. (PWD DSR 2023-24, 7-6-9)	700	Mtr	204.00	142800.00
11	Supplying & erecting three phase, 415V, street light control panel upto the max load of 6kW, TPN MCB 40A, powder coated CRCA 14 SWG sheet, outdoor type, having IP54, IK10 protection, suitable rating contactor, 24 hrs. time switch with minimum 5 years battery back up, auto/manual selector switch, ON/OFF push buttons, indicator lamps, control wiring, etc. for automatic operation (PWD DSR 2023-24, 5-2-5)	1	Nos	22739.00	22739.00
				Total	**2500000**
				GST 18 %	**450000**
				Total	**2950000**

SAWANT CONSTRUCTIONS PVT. LTD.

Deputy Engineer
Electrical Department

नाशिक महानगरपालिका,नाशिक.

राजीव गांधी भवन, शरणपुररोड नाशिक -422002

www.nmc.gov.in Email-ce@nmc.gov.in

जा.क्र.साबांवि/डेस्क-८/०३/२०२५
दि. / /२०२५

प्रति
मे.एस.ए.सावंत
नाशिक.

विषय- नाशिक शहरातील तपोवन STP येथे गोदावरी नदीवर नविन पुल बांधणे.

संदर्भ- १) सिंहस्थ कुंभमेळा प्राधिकरणाची दि.१४/९/२०२५ रोजीची प्रशासकीय मान्यता .

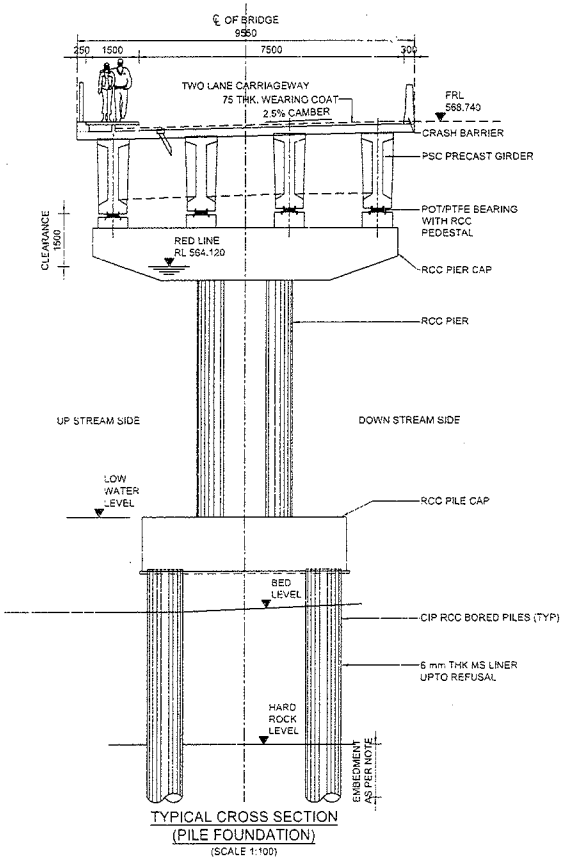
उपरोक्त कामास दि. /०९/२०२४ अन्वये मंजुर झालेले असल्याने सदरचे पत्र मिळाले पासून ३ दिवसांचे आत कागदपत्रांची पुर्तता करावी.

१. रक्कम रुपये १७,९५,०००/- (१.०० पैकी उर्वरीत ०.५० टक्का सुरक्षा अनामत) म्हणून नॅशनलाईज बँकेची एफ.डी.आर./बँक गॅरंटी ३७ महिने मुदतीची सादर करावी.
२. रक्कम रुपये १०,७६,००० /- स्टॅम्प पेपर व रुपये २०/- रुपये चे कोर्ट फी स्टॅम्प फी सादर करावी.

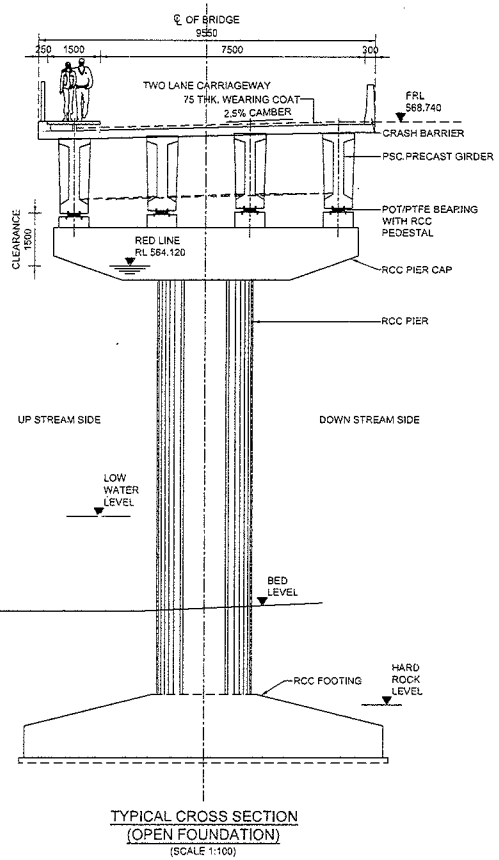
वरील कागदपत्रांची करारनामा करणे कामी त्वरीत पुर्तता करावी, मुदतीत पुर्तता न केल्यास आपणास काम करावयाचे नाही असे समजुन पुढील कार्यवाही करण्यात येईल याची नोंद घ्यावी.

कार्यकारी अभियंता
सार्वजनिक बांधकाम विभाग
नाशिक महानगरपालिका,नाशिक

18/09/25



TYPICAL CROSS SECTION
(PILE FOUNDATION)
(SCALE 1:100)



TYPICAL CROSS SECTION
(OPEN FOUNDATION)
(SCALE 1:100)

NOTES:
1. ALL DIMENSIONS ARE IN mm AND LEVELS METERS UNLESS NOTED OTHERWISE.
2. MODERATE EXPOSURE CONDITION IS CONSIDERED FOR DESIGN.
3. PROTECTION WORKS SUCH AS RUBBLE PITCHING AND RETAINING WALLS SHALL BE DONE UP TO 0.30 m ABOVE HIGH FLOOD LEVEL, ON BOTH SIDES OF APPROACHES IN THE FLOOD ZONE.
4. BACK FILLING BEHIND ABUTMENTS & RETURNS SHALL BE AS PER IRC:78-P1-2024, ANNEXURE 6.
5. GRADES OF CONCRETE:
   A. ALL RCC CIP BORED PILES - M35
   B. ABUTMENT PILE CAP - M35
   C. PIER PILE CAP - M35
   D. ABUTMENT - M35
   E. PIER - M35
   F. ABUTMENT CAP - M35
   G. PIER CAP - M35
   H. PEDESTALS - M40
   I. SUPERSTRUCTURE - M45
   J. APPROACH SLAB - M30
   K. CRASH BARRIER - M40
   L. RETURN WALLS - M30
   M. LEVELLING COURSE - M15
6. GRADE OF REINFORCEMENT STEEL SHALL BE Fe-550 AND PRESTRESSING STEEL SHALL BE CLASS 2 LOW RELAXATION STRANDS CONFORMING TO IS:14268-2017.
7. DEPTH OF FOUNDATION TO BE AS PER STRATA MET WITH AT SITE.
8. SHAPES AND DIMENSIONS OF RCC MEMBERS ARE TENTATIVE AND ARE SUBJECT TO CHANGES IN FINAL EXECUTION DESIGN.



FOR TENDER PURPOSE ONLY

NOTES:

REV	DATE	DESCRIPTION	SIGN
-	-	-	-

CLIENT:
NASHIK MUNICIPAL CORPORATION

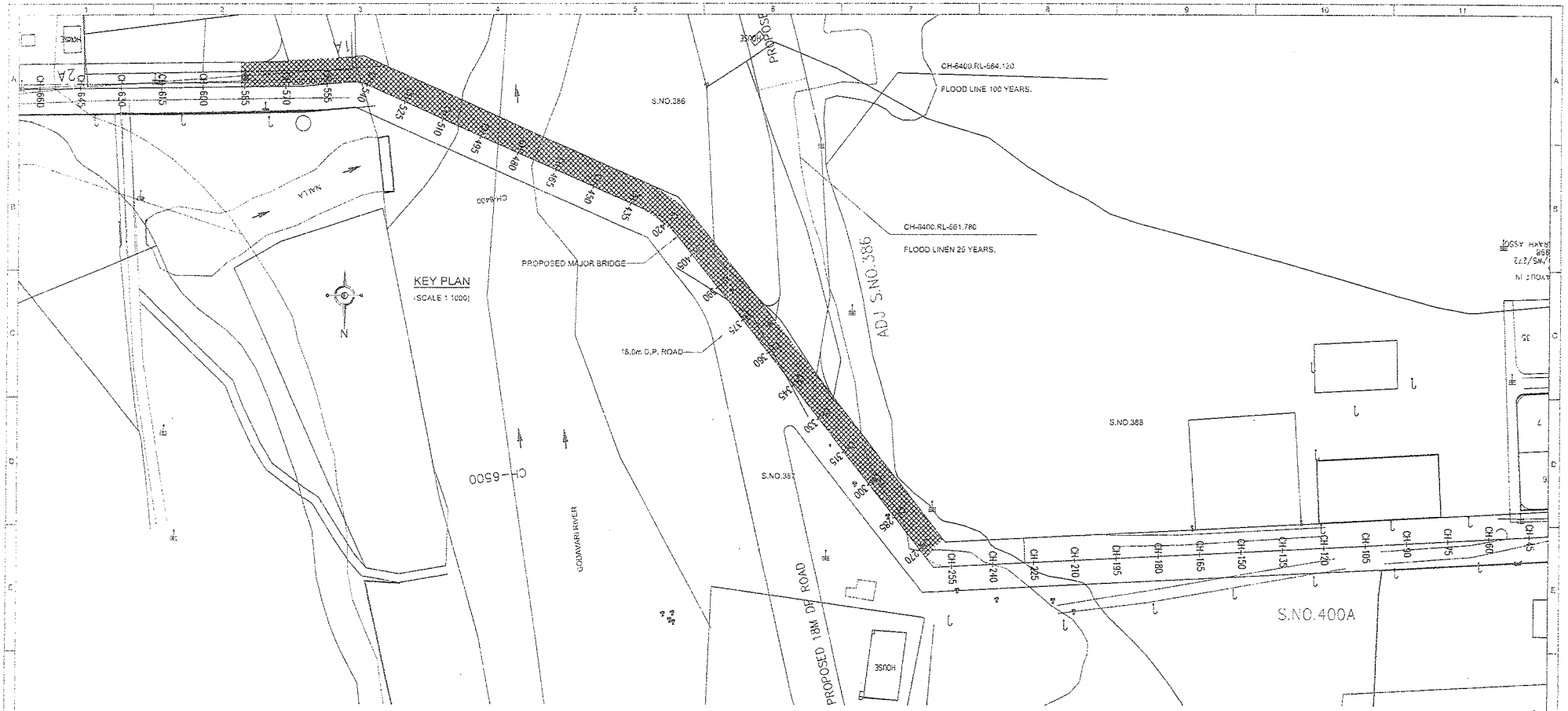
CONSULTANTS
DEEPAK KULKARNI
CONSULTANCY SERVICES Pvt. Ltd.
STRUCTURAL CONSULTANTS
A-2, YASHOGANDH HSG. SOC., PATIL LANE NO.3, OFF GANGAPUR ROAD, NASHIK. PHO. (0253) 2579127, FAX :- (0253) 2317056, Email: dpkulkr@gmail.com

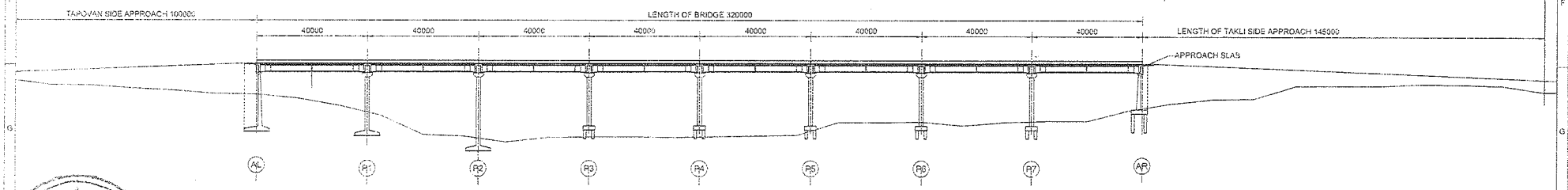
PRINCIPAL ENGINEER :
(DEEPAK KULKARNI)

DESIGN BY	SCALE	PRINT SIZE
DPK	AS MENTD	A-2
CHKD BY	JOB NO	DATE
DPK	-	05-02-2025
DRAWN BY	DRG.NO.	REV. NO.
SANJU	ST-01-01	R0

PROJECT:
PROPOSED MAJOR BRIDGE ON GODAVARI RIVER NEAR TAPOVAN S.T.P., NASHIK

TITLE:
GENERAL ARRANGEMENT DRAWING (1 of 2)





LONGITUDINAL SECTION

(SCALE 1:1000)

FOR TENDER PURPOSE ONLY

S. A. SAMANT CONSTRUCTIONS PVT. LTD. NASHIK

NOTES:

REV.	DATE	DESCRIPTION	SIGN
-	-	-	-

CLIENT:

NASHIK MUNICIPAL CORPORATION

CONSULTANTS

DEEPAK KU[illegible]NI CONSULTANC[illegible] SERVICES Pvt. Ltd.

STRUCTURAL CONSULTANTS

A-3, YAJ HIGANSH HSG. SOC. PATIL LANE NO.3 OFF SANJAYPUR ROAD, NASHIK. PHO[illegible], 2[illegible] FAX (0253) 2[illegible], Email dpkshet[illegible]

PRINCIPAL ENGINEER :

(DEEPAK KULKARNI)

DESIGN BY :	SCALE	PRINT SIZE
DPK	AS MENTD	A-2
CHKD BY :	JOB NO.	DATE
DPK	-	05-02-2025
DRAWN BY :	DRGNO. :	REV. NO.
SANJU	ST-01-01	R-0

PROJECT:

PROPOSED MAJOR BRIDGE ON GODAVARI RIVER NEAR TAPOVAN S.T.P., NASHIK

TITLE:

GENERAL ARRANGEMENT DRAWING (1 of 2)

S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
Ph. 0253 2570159 Fax : 0253 - 2570159

Satana Office : 45, Sanmitra Housing Society, Nampur Road, Satana, Dist. Nashik (MS) - 423301
Phone : (02555) 224880 Telefax : (02555) 223150 Email : sasawantcpl@gmail.com

Ref. : SASCPL/Tender/234/2025-26 Date : 07/10/2025

To,

The Executive Engineer,

Public Works Department,

Nashik Municipal Corporation,

Nashik – 422 005

Sub: 1) Construction of parallel bridge across river Godavari at near Laxmi Narayan Mandir in Panchvati, Nashik

2) Construction of Bridges cross river Godavari near Tapovan STP in Panchvati, Nashik.

- Authorization Letter for Signing the Contract Agreement

Respected Sir,

As per above subject, we hereby authorized our representative Mr. Nilesh R. Buwa (Adhar No – 641146832697) to Signing the Contract Agreement behalf of our company.

Your faithfully,

S. A. SAWANT CONSTRUCTIONS PVT. LTD.

DIRECTOR

Encl: - Adhar Card

S. A. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

HDFC BANK

DEPOSIT CONFIRMATION ADVICE

ORIGINAL

Customer Name: COMMISSIONER NMC A/C S A SAWANT CONST
Address: C/O S A SAWANT CONSTRUCTIONS PVT LT
PLOT NO 19 GARDEN HOME SOCIETY
GANGAPUR ROAD LOKMANYA NAGAR
NASHIK-422002 INDIA

.
#464
Deposit Account: 50301219550815
Cust ID of 1st Applicant: 61590645
Branch Name: SHARANPUR ROAD BRANCH
Deposit Type: Cluster
NEW Deposit

PAN: AAPCS6664N

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
17,95,000.00	20 Sep 2025	37 Month(s)	6.4	20 Oct 2028	21,83,144.00

Deposit Amount (in words): RUPEES SEVENTEEN LAKH NINETY FIVE THOUSAND ONLY

Maturity Amount (in words): RUPEES TWENTY ONE LAKH EIGHTY THREE THOUSAND ONE HUNDRED FORTY FOUR ONLY
Maturity Instruction: RENEW PRINCIPAL AND INTEREST
Interest Payment Frequency: AT MATURITY
Mode of Operation: Refer to account number 50200011433576

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:
Liquidation Instruction: ☐ On Maturity ☐ Premature Withdrawal

Credit Account Number: | | | | | | | | | | | | | | |

☐ Issue Pay Order ☐ NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____ Signature(s): _____

HDFC BANK LTD. SHARANPUR ROAD BRANCH NASHIK

Thank you for banking with us.
This is a system generated Advice and hence does not require any Signature.

Generated by: M22096 **Generated on:** 20/09/2025 15:59:30 **Branch Code:** 1246



HDFC BANK

DEPOSIT CONFIRMATION ADVICE

ORIGINAL

THIRD PARTY DEPOSIT CONFIRMATION LETTER

Letter to be MANDATORILY submitted to the bank at the time of FD Liquidation.

Date: 20/09/2025

To

Serial No: 20092501246000216

COMMISSIONER NMC NASHIK
NASHIK
NASHIK
NASHIK
NASHIK - 422002
MAHARASHTRA INDIA

This c ering letter is issued to be annexed to the Fixed Deposit No. 50301219550815 issued on 20 Sep 2025 for an amount of Rs. 17,95,000.00 (RUPEES SEVENTEEN LAKH NINETY FIVE THOUSAND ONLY) in the name COMMISSIONER NMC A/C S A SAWANT CONST of issued branch.

Branch Address	SHARANPUR ROAD BRANCH
	HDFC BANK LTD,
	BABUBHAI HOUSE, NEAR KULKARNI,
	GARDEN, SHARANUR ROAD, NASHIK
	NASHIK - 422002
	MAHARASHTRA INDIA

This Fixed Deposit is issued to our customer in favor of the dept stated below:

Department Name:	COMMISSIONER NMC NASHIK
Address:	NASHIK
	NASHIK
	NASHIK
	NASHIK - 422002
	MAHARASHTRA INDIA

In case of demand of the whole or part of the deposit by COMMISSIONER NMC NASHIK, the payment may be made to COMMISSIONER NMC NASHIK according to the Bank's rules applicable to such deposits excluding the interest earned on the same.
If the deposit is not withdrawn, till date of maturity, it may be renewed or treated as instructed by the said department or customer (if the deposit already stands released).
The customer cannot undertake to demand payment under the said fixed deposit prematurely or on or after the due date without production of the letter of authorization/release order from the department in whose name the FD is issued.

Fo. HDFC Bank Limited
Authorized Signatory: .....
Name: ....Varsha Badke.....
Designation: .....Asst. manager.....

HDFC BANK LTD. SHARANPUR ROAD BRANCH NASHIK

**This letter forms an integral part of the Third party Fixed Deposit advice issued. It should be returned along with the Fixed Deposit confirmation advice in all cases with respect to cancellation.

S.A. Sawant Constructions Pvt. Ltd.

Engineers & Govt. Contractors

Nashik Office : Plot No. 19, Krishnashray Bunglow, Garden Homes Society, Lokmanya Nagar, Gangapur Road, Nashik - 422 002
• Ph. 0253 2570159 • Fax : 0253 - 2570159

Satana Office : 45, Sanmitra Housing Society, Nampur Road, Satana, Dist. Nashik (MS) - 423301
• Phone : (02555) 224880 • Telefax : (02555) 223150 • Email : sasawantcpl@gmail.com

Ref. : **Date :**

प्रति,

दिनांक - 19-09-2025

कार्यकारी बांधकाम अभियंता,
सार्वजनिक बांधकाम विभाग,
नाशिक महानगरपालिका, नाशिक

विषय - नाशिक शहरातील तपोवन STP येथे गोदावरी नदीवर नविन पुल बांधणे.

संदर्भ - आपले कार्यालयीन पत्र जा.क्र.साबांवि/डेस्क-8/03/2025 दि. / /2025

महोदय,

आपण आम्हास संदर्भीय पत्रानुसार विषयांकित कामाची सुरक्षा अनामत रक्कम रु. 17,95,000 /- (0.50 %) व रु, 10,76,000 /- स्टँप पेपर व रु. 20 चे कोर्ट फी स्टँप सादर करण्याबाबत कळविलेले आहे.

त्यास अनुसरुन आम्ही सुरक्षा अनामत रक्कम एफ.डी.आर. च्या स्वरुपात आपणाकडे आज रोजी सादर करीत आहोत सदर एफ.डी.आर. चा तपशिल खालीलप्रमाणे

एफ. डी. आर. ची रक्कम	रु. 17,95,000 /-
बँकेचे नाव	एच. डी. एफ. सी. बँक
शाखा	सुयोजित संकुल, शरणपुर रोड
एफ. डी. आर. क्र.	50301219550815

तसेच रक्कम रु. 10,76,000 /- चे स्टँप पेपर आम्ही eSBTR च्या स्वरुपात तसेच रक्कम रु. 20 /- चे कोर्ट स्टँप फी आज रोजी आपणाकडे सादर करीत आहोत.

तरी आमचे एफ.डी.आर. व eSBTR स्वीकारुन विषयांकीत कामाचा करारनामा करुन आम्हास कार्यारंभ आदेश मिळावा ही विनंती.

आपला विश्वासु

S. A. SAWANT CONSTRUCTIONS PVT. LTD.

DIRECTOR

सहपत्र - 1) एफ.डी.आर.ची मुळ प्रत
2) eSBTR ची मुळ प्रत
3) रु. 20 /- चा कोर्ट फी स्टँप

Nashik Municipal Corporation

Percentage Rate Tender

And

Contract for Work

Name of Work:--- Construction of Bridgea cross river Godavari nearTapovan STP in Panchavati, Nashik

---

Tender Form B1 & B2

S. A. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

NOTICE TO THE CONTRACTOR

Tenders on B-1, B-2 forms invited for the following work from the Contractors registered in and above class only will be received in sealed cover addressed to the City Engineer, Nashik Municipal Corporation, Nashik with the name of work written at top of the envelop.

1)	Sr. No		
2)	Name of work:		As per Schedule 'B'
3)	Cost of each tender form:		Rs.
4)	Estimated cost of work:	Rs.	
5)	Earnest money:		Rs
6)	Security deposit:	Rs.	
7)	Time limit for the work:		Months
8)	Last date and time up to which blank tender forms will be issued:		
9)	Date and time of receiving tenders: dt. ___/___/_____**up to 15.00 hours**		
10)	Probable time of opening tender dt. ___/___/_____**at 15.00 hours**		

1. Sum noted, as amount of earnest money should be paid into Nashik Municipal Corporation by cash or by D.D. and the receipted challan enclosed. The earnest money in the form of cheque will not be accepted. The amount will be forfeited in case after his quotation is accepted and the contractor does not complete the document/s and pay the amount of initial security deposit as above within the specified time otherwise it will be refunded. Tender forms will be issued up to4.00 P.M. on working days.
2. **Earnest money shall be paid online only by net banking** and necessary challan should be produced with the forwarding letter, GST Certificate, list of machinery to be used etc. in one sealed cover.
3. No alterations in the form of quotations and in the Schedule of quantities and no additions in the scope of Special stipulation will be permitted. Quotations, which do not fulfil all or any of the above conditions or are incomplete in any respect, are liable to summarily rejection.
4. Acceptance of tender will rest with the competent authority who does not bind himself to accept the lowest and reserves the right to reject any or all tenders and no reasons will be given while acceptance or rejection thereof. The Tenderers whose tender is accepted will have to enter into a regular "B' form and abide by all the rules & regulations embodied thereon.
5. The Contractors will have to construct shed with double locking arrangement for storing material, which will be taken for the use in the presence of the Departmental persons. No material will be allowed to be removed from the site of work.

Contractor

Executive Engineer

6. The Contractors will have to attach with the tender (1) list of works in hand, showing the cost of the works to be completed, (2) GST certificate (3) the list of plant and machinery.

7. If the tendering Contractors is a firm or Co. they shall in their forwarding letter mention the number and names of all the Partners or all firms or the Co. as the case may be and the name of the Partner who holds power of attorney, if any, authorising him to conduct transaction to the zone in which the works lies and act accordingly.

8. The contractor(s) whose tender is accepted shall appoint his (their) duly authorised representative (s) on the job and shall notify the fact of his (their) having done so together which his (their) names to the competent authority. The Contractor (s) shall also appoint if he (they) cannot himself (themselves) represent suitable person duly authorised under a power of attorney to represent his (their) case to N.M.C. officer in respect of technical & legal matters concerning his (their) tender (s) for the work (s).

9. The contractor should give a list of machinery which they possess and which they will use for the work along with tender.

10. The contractor should produce at the time of purchase of tender forms a certificate of registration as approved Contractors in the appropriate category and renewal of such registration.

11. The offer shall remain valid for a period of 120 days from the date of opening of tenders.

12. In case of difference between the rates written in figures and words the rate adopted by the tenderers for working out the amount of item will be taken as correct.

In other cases, the correct rate will be the one, which is lower of the two.

M/S. SAWANT CONSTRUCTIONS PVT. LTD. NASHIK

Contractor

Executive Engineer

ADDITIONAL INSTRUCTIONS TO PERSONS TENDERING

Persons tendering for the work concerned by the schedule will be required to complete the work tendered for in the period and the dates specified below.

Sr. No.	Name of work	To start (Date or order to start the Works)	To complete (Within months from the date of order to the works)
	- As per Page No. 2 -		

2. COMPETENCY OF TENDERS

The Contract will be awarded only to responsible bidders capable of performing the class of work contemplated before award of the contract. Any bidder may be required to show that he has the necessary experience, ability and financial resources to perform the work in a satisfactory manner within the time stipulated. Contractor may be required to furnish the department with formal statements as to their experience and their financial status.

The Tenderer will be deemed to have inspected the site and to have satisfied himself as to the nature of all work, all existing roads, waterways and other means of communication, an access to and from site work (Whether by water or by land) the facilities that may be required for temporary purposes in connection with the construction, completion and maintenance of work, and must make his own arrangement as to work yard site for deposits and take acquisition of such additional sites, and area as may be necessary for temporary purposes.

3. PAYMENT

The Tenderer must understand clearly the rates quoted are for completed work and include all costs due to labour, scaffolding, plant, supervision service, work power etc. and to include all extra to cover the cost of night work in any when required and no claim additional payment beyond the prices of rates quoted will be entertained and the Tenderer will not be entitled subsequently to make any claim on the ground of misrepresentation or on the ground that he has supplied with information or given any promise of guarantee by (N.M.C.) or by any person (Whether a councillor of or in the employment of (N.M.C.) or not) and the failure on his part to obtain all necessary information for the purpose of making his standard and fixing the several prices and rates therein shall not relieve him from any risks or liabilities arising out or consequent up to the submission of a tender.

4. TENDER FORMS

Every blank space in the form of tender and the schedule must be filled by the Tenderer and must return all the documents with the tender form.

5. Persons tendering informed that no erasure or alteration by them in the text of the documents sent herewith will be allowed and any such erasure or alteration will be disregarded. If there is any error in

Contractor

Executive Engineer

writing, no over writing should be done but wrong word or figure should be struck out and the correct ones written above or near it in unambiguous way. Each correction should be initialled.

6. DETAILS OF WORK

The Tenderer must also in his tender enter the name of the contractor from whom he obtains centering. He must state by what method he proposes to erect the same.

7. ACCEPTANCE

Intimation of acceptance of tender will be given by a letter by registered post on the address given below the signature of the Tenderer in the tender.

Contractor

Executive Engineer

FORM B (1)

NASHIK MUNICIPAL CORPORATION, NASHIK

PERCENTAGE RATE TENDER AND CONTRACT FOR WORKS

GENERAL RULES AND DIRECTIONS FOR THE GUIDANCE OF CONTRACTORS

1. All works proposed to be executed by contract shall be notified in a form of invitation on tender posted on a board hung up in the office of the City Engineer & signed by the Commissioner. It will be also published in newspapers.

   This form will state the work to be carried out as well as the date for submitting and opening tenders, and the time allowed for carrying out the work, and the amount of earnest money to be deposited, with the tender and the amount of security deposit to be deposited by the successful Tenderer and the percentage, if any to be deducted from bills. It will also state whether a refund of quarry fees, royalties, octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates, scheduled rates and any other information for the purpose of identification shall be open for inspection by contractors at the office of the City Engineer during office hours.

   Where the works are proposed to be executed according to the specifications recommended by a contractor and approved by a competent authority on behalf of the Municipal Corporation of Nashik, such specification with designs and drawings shall form part of the accepted tender.

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof or in the event of the absence of any partner, it shall be signed on his behalf by person holding a power of attorney authorizing him to do so.

2.A i) The Contractor shall pay along with the tender **as mentioned here above** as and by way of earnest money. The Contractor may pay the said amount by forwarding along with his tender Demand draft or Call Deposit Receipt of any Scheduled bank for the like amount. The said earnest money shall not carry any interest.

   ii) In the event of his Tender being accepted, subject to the Provision of Sub-Clausebelow, the said amount of earnest money shall be appropriated towards the amount of Security Deposit payable by him under conditions of General Contract.

   iii) If, after submitting the Tender, the Contractor withdraws his offer or modifies the same or if after the acceptance of his Tender the Contractor fails or neglects to furnish the balance of Security Deposit, without prejudice to any other rights and powers of Corporation or any law, N.M.C. shall be entitled to forfeit the full amount of the earnest money deposited by him.

   iv) In the event of his Tender not being accepted, the amount of earnest money deposited by the Contractor shall unless, it is forfeited under the provisions of Sub-Clause (iii) above, be refunded to him on his passing receipt therefor.

3. Receipts for payments made on account of any work, when executed by a firm; shall also be signed by all the partners except where the Contractors are described in their tenders as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other person having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form, stating at what Percentage above or below the rates specified in Schedule 'B' (memorandum showing items of work to be carried out)

Contractor

Executive Engineer

he is willing to undertake the work. Only one such percentage on all the Estimated rates/ Scheduled rates shall be named. Tender, which propose any alteration in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender more than one work but if contractors wish to tender for two or more works, they shall submit a separate tender for such. Tenderer shall refer the name and number of the work to which they have, written outside the envelop.

5. The Commissioner or his duly authorized officer shall open tenders in the presence of Contractors who have submitted tenders or their representatives who may be present at the time and he will enter the amounts of the several tenders in a comparative statement in a suitable form. In the event of a tender being accepted, the Contractor shall, for the purpose of identification sign copies of the specifications and other documents mentioned in Rule 1. In the event of tender being rejected, the E.M. of Contractor making the tender, on his giving a receipt for the return of the money, will be refunded.

6. The officer, competent to dispose of the tenders shall have the right of rejecting all or any of the tender.

7. No receipt for any payment alleged to have been made by a Contractor in regard to any matter relating to the tender or the contract shall be valid and binding on N.M.C. unless it is signed by the City Engineer.

8. The memorandum of work to be tendered for & the schedule of materials to be supplied by the N.M.C. and their rates shall be filled in and completed by the office of the City Engineer before the tender form is issued. If a form issued to an intending Tenderer has not been so filled in and completed, he shall request the said officer to have this done before he completes and delivers his tender.

9. All work shall be measured not by standard measure and according to the rules and customs of the N.M.C. without reference to any local custom.

10. Under the circumstances, shall any contractor be entitled to claim enhanced rates for any items in this contract.

11. All corrections and addition or pasted slips shall be initialed.

12. The measurements of work will be taken according to the usual method in use in the N.M.C. and no proposals to adopt alternative methods will be accepted. The City Engineer's decision as to what is usual method in use in the N.M.C. will be final.

13. Every Contractor shall produce a certificate of Registration as approved Contractor in the appropriate category.

14. The contractor will have to construct a shed for storing controlled and valuable material to him under Schedule 'A' of the agreement at the work site having double locking arrangements. The materials will then be taken for use in the presence of the Departmental persons. No materials will be allowed to be removed from the site of work.

15. The contractor shall also give a list of machinery in his possession and which he proposes to use on the work.

16. The tendering Contractor shall furnish a declaration along with a tender showing all works for which he is already in the contract and the value of work that remains to be executed in each contract.

Contractor

Executive Engineer

17. Every Tenderer shall submit along with his tender, information regarding the income-tax circle or ward of District in which he is assessed to income tax. The reference No. of the assessment and his assessment year.(GCM/FC/No/ 251/33, dated 9-2-1958)

18. In view of the difficult position regarding the availability of foreign exchange, no foreign exchange would be released by the Department for the purchase of plant and machinery required for the execution of the work. (GC, PWD/No.CMN/1058/62517, dated 27-9-1958).

Contractor

Executive Engineer

TENDER FOR WORKS

I/ We hereby tender for the execution, for the N.M.C. Nashik of the work specified in the underwritten memorandum within the time specified in such memorandum at*

Percent below/ above the estimated rates entered in Schedule 'B' (memorandum showing items of work to be carried out) and in accordance in all respects with the specifications, designs, drawing and instructions in writing referred to in Rule 1 hereof and in clause 12 of the annexed conditions of the contract and agree that when materials for the work are provided by the N.M.C., such materials and the rates to be paid for them shall be as provided in Schedule 'A' hereto.

MEMORANDUM

(a) General Description Rs. _____

(b) Estimated cost Rs. 35,89,26,262/-

(c) Earnest Money Rs. _____

(d) Security Deposit

i) Cash (not less than the amount of carnest money) Rs.17,95,000/-

ii) To be deducted from current bills. Rs. 17,95,000/-

Total Rs. 35,90,000/-

(e) This percentage where no security deposit is taken, will vary from 5 % to 10 % according to the requirement of the case where security deposit is taken. See note Clause 1 of conditions of contract.

(f) Give Schedule where necessary showing dates by which the various items are to be completed.

Should this tender be accepted I/ We hereby agree to abide by & fulfill all the terms and provisions of the conditions of contract annexed hereto so far applicable, and in default thereof to forfeit and pay to N.M.C., the sums of money mentioned in the said conditions.

Receipt No. _____ dated from The N.M.C. in respect of the sum Rs. □ _____

Contractor

* In figures as well as in words.

(a) If several sub-works are included, they shall be detailed in a separate list.

(c) The amount of earnest money to be deposited shall be in accordance with the provisions of paras 222 of the P.W.D. Manual.

(d) This deposit shall be in accordance with paras 203 and 209 of the P.W.D. Manual

Bank Name: _____

_____

Bank Guarantee/ F.D.R. No. _____

_____

Date: _____

(e) Percentage: if any, to be deducted from bills so as to make up the total amount required or security deposit by the time half the work, as measured by the cost, is done 2.5% Percent.

f) Time allowed for the work from the date of written order to commence _____ months

□ Amount to be specified in words and figures.

□□ Signature of Contractor before submission of

Contractor

Executive Engineer

Address: _____

Dated: The __day of _____200_

(Witness) □□_____ □□ Signature of witness to Contractor's signature.

Address: _____

(Occupation): _____

The above tender is hereby accepted by me for and on behalf of the N.M.C. □□ Signature of the Officer by whom accepted.

Commissioner

Dated ___day of_____200_

Executive Engineer
Nashik Municipal Corporation
(or his duly authorised Assistant)

Contractor

Executive Engineer

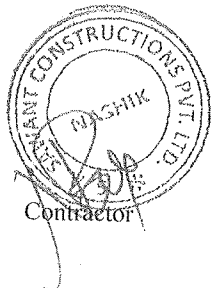
I/We agree that the offer shall remain open for acceptance for a minimum period of 120 days from the date fixed for opening the same and thereafter until it is withdrawn by me/ us by notice in writing duly addressed to the authority opening the tenders and sent by registered post A.D. or otherwise delivered at the office of such authority 'N.M.C.'

Receipt No. ----------

Date ---------- Deposit Call Receipt ----------

In respect to the sum of Rs. _____ representing the earnest money is herewith forwarded. The amount of earnest money shall not bear interest and shall be liable to be forfeited to the N.M.C. should I/ We fail to (1) abide by the stipulation to keep the offer open for the period mentioned above or (2) sign the complete contract documents as required by the Engineer and furnish the Security Deposit, as specified in item (d) of the Memo contained in paragraph 1 above within the time limit laid down in clause (i) of the annexed General Conditions of contract. The amount of earnest money, may be adjusted towards the Security Deposit or refunded to me/ us if so desired by me/us in writing, unless the same or any part thereof has been forfeited as aforesaid.

I/ We have secured exemption from payment of earnest money after executing the necessary bond in favour of the N.M.C. a true copy of which is enclosed herewith. Should any occasion for forfeiture of earnest money for this work arise due to failure on my/ our part to (1) abide by the stipulation to keep the offer open for the period mentioned above or (2) sign and complete the contract documents and furnish the security deposit as specified in item (d) of the Memorandum contained in paragraph 1 above within the time limit laid down in clause (1) of the annexed General Conditions of contract. The amount deposited in lump sum for security exemption in so far as the deficiency out of any other moneys which are due or payable to me/ us by the N.M.C. under any other contract or transaction of any nature whatsoever or otherwise. (G.R. No.) CAT/1272/44277, date. 3-5-1973.



Contractor

Executive Engineer

CONDITIONS OF CONTRACT

Security Deposit

Clause 1: The person/ persons whose tender may be accepted (herein-after called the contractor, which expression shall unless excluded by or repugnant to the context include his hires, executors, administrators and assigns) shall (A) within 10 days (which may be extended by the City Engineer up to 15 days if the City Engineer thinks fit to do so) of the receipt by him of the notification of the acceptance of his tender deposit with the Nashik Municipal Corporation in Cash or Govt. securities endorsed to the Administrator, Nashik Municipal Corporation/ or Fixed Deposit Receipt or Bank Guarantee from Scheduled banks (if deposited for more than 12 months) of sum sufficient which will make up the full security deposits specified in the tender or ('B'). (Permit Corporation at the time of making any payment to him for work done under the contract to deduct such as will amount to 5% (five percent) of all moneys so payable such deductions to be held by Nashik Municipal Corporation by way of security deposit).

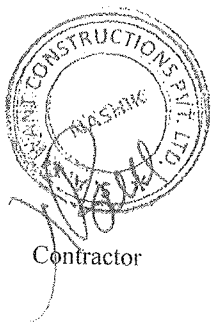
Provided always that in the event of the contractor deposition a lump sum by way of security deposit as contemplated at (A) above then and in such case, if the sum so deposited shall not amount to 5% (five percent) by deducting a sufficient sum for every such payment as last aforesaid until the full amount of the security deposit is made up. All compensation or other sums of money payable by the contractor to Nashik Municipal Corporation under the terms of his contract may be deducted from or paid by the sale of sufficient part of his security deposit or from the interest arising there from, or from any sums which may be due or may become due by Nashik Municipal Corporation to the Contractor under any other contract or transaction of any nature on any account whatsoever and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid, the contractor shall, within ten days thereafter, make good in cash or Govt. securities endorsed as aforesaid any sum or sums which may have been deducted from or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash may, at the cost of the depositor be converted into interest bearing securities provided that depositor has expressly desired this in writing.

Contractor

Executive Engineer

If the amount of the security deposit to be paid in a lump sum within the period specified at (A) above is not paid, the tender/ contract already accepted shall be considered as cancelled and legal steps taken against the contractor for recovery of the amounts. The amount of the security deposit lodged by a contractor shall be refunded along with the payment of the final bill, if the date up to which the contractor has agreed to maintain the work in the good order is over. If such date is not over, only 50% amount of security deposit shall be refunded after completion of one year and 40% of the security deposit shall be refunded after completion of two years from the date of completion of work. The remaining amount of 10% of the security deposit retained by the Nashik Municipal Corporation shall be released after expiry of period up to, which the contractor has agreed to maintain the work in good order, is over. However, in case when the defect liability period is one year or less the entire amount of security deposit will be refunded after the expiry of the defect liability period. In the event of the contract failing or neglecting to complete rectification work within the period up to which the contractor has agreed to maintain the work in good order, then subject to provisions of Clauses 17 & 20 hereof the amount of Security Deposit retained by Nashik Municipal Corporation shall be adjusted towards the excess cost incurred by the department on rectification work.

Note: (This will be the same percentage as that in the tender at (e)).



Contractor

Executive Engineer

Clause 2: The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be to reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contract be proceeded with all due diligence (time being deemed to be on the essence of the contract on the part of the contractor) and the contractor shall pay as compensation an amount equal to one percent or such small as the Commissioner Nashik Municipal Corporation (whose decision in writing shall be final) may decide, of the amount of the estimated cost of the whole work as shown by the tender for every day of that the work remains uncommented or unfinished, after the proper date. And further to ensure good progress during the execution of the work, the contractor shall be bound in all cases in which the time allowed for any work exceeds one month to complete and abide by the program.

Compensation for delay.

$^1/_8$ of the work in ¼ of the time

$^3/_8$ of the work in ½ of the time

$^3/_4$ of the work in $^3/_4$ of the time

of detailed progress laid down by the City Engineer.

The following proportions will usually be found suitable.

In $^1/_{10}$, ½, ¾, of the time reasonable progress of the earth work shall be $^1/_6$, ½, ¾ of the total value of the work shall be done.

In $^1/_{10}$, ½, ¾ of the time reasonable progress of masonry work shall be $^1/_6$, ½, ¾ of the total value of the work shall be done.

Similar procedure shall be followed in other items also.

In the event of contractor failing to comply with this condition he shall be liable to pay as compensation an amount equal to one percent or such small amount as the Commissioner (Whose decision in writing shall be final) may decide of the said estimated cost of the whole work or for incomplete work provided that the total amount of compensation to be paid under the provision of this clause shall not exceed 10 percent of the estimated cost of the work as shown in the tender.

Contractor

Executive Engineer

Action when whole of Security deposit is forfeited.

Clause 3: In any case in which under any clause of this Contract the contractor shall have rendered himself liable to pay compensation amounting to the whole of his security deposit whether paid in _____ sum or deducted by installment or in the case of abandonment of the work owing to serious illness or death of the Contractor or any other cause, the Commissioner shall have power to adopt any of following course , as he may deem best suited to the interests of the Corporation.

A) To rescind the contract (of which rescission notice in writing to the Contractor under the hand of the City Engineer shall be conclusive evidence and in that case the security deposit of the Contractor shall stand forfeited and be absolutely at the disposal of Corporation.

B) To carry out the work or any part of the work departmentally debiting the contractor with the cost of work expenditure incurred on tools and plant and charges on additional supervisory staff including the cost of work charged establishment employed for getting the unexecuted part of work completed and crediting him with the value of the work done departmentally in all respects in the same manner and at the same rates if it had been carried out by the Contractor under the terms & conditions of his contract the certificate of the City Engineer as to the costs and other allied expenses, so incurred and as the value of the work so done departmentally shall be final and concessive evidence against the contractor.

C) To order that work of the Contractor be measured up and to take such part there of as shall be unexecuted out of his hands and to give it to another contractor to be completed, in which case all expenses incurred on advertisement for fixing a new contracting agency, additional supervisory staff including the cost of Work Charged Establishment and cost of the work charge Agency will be debited to the Contractor and the value of the work done or executed through the new contractor shall be credited to the contractor in all respects and in the same manner and at the same rates as if it has been carried out by the contractor under the terms of his contract. The certificate of the City Engineer as to all the cost of the work and other expenses incurred as aforesaid for or in getting the unexecuted work so done shall be final and conclusive against Contractor.

Contractor

Executive Engineer

In case the contract shall be rescinded under clause (a) above the Contractor shall not be entitled to recover or be paid any sum for work therefore actually performed by him under this contract unless and until the City Engineer shall have certified in writing the performance of the works and the amounts payable to him in respect and he shall only be entitled to be paid the amounts so certified. In the event of either of the course referred to in clauses (b) or (c) being adopted and the cost of the work executed departmentally or through the new Contractor and other allied expenses exceeding the value if such work credited to the Contractors the amount to excess shall be deducted from balance due to the contractor by N.M.C. under the contract or otherwise howsoever or from the Security Deposit or the Sale Proceeds thereof provided, however, that the work/ contract shall have no claim against N.M.C. even if the certified value of the work done departmentally or through a new contractor exceeds the certified cost of such work and allied expenses provided always the whichever of the three course mentioned in clause (a), (b) or (c) is adopted by the City Engineer, the contractor shall have no claim to compensation for any loss sustained by him reason of him having purchased & produced materials or entered into any engagements, or made any advances on account of or with a view to the execution of the work or the performance of the contract.

Action when the progress of any particular portions of the work is unsatisfactory

Clause 4: If the progress of any particular portion of the work is unsatisfactory, the City Engineer shall notwithstanding that the general progress of the work is in accordance with the conditions mentioned in clause 2, be entitled to take action under clause 3 (b) after giving the contractor 10 days' notice in writing. The contractor will have no claim for compensation, or any loss sustained by him owing to such action.

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Contractor

Executive Engineer

Contractor remains liable to pay compensation if action not taken under Clause 3 and 4

Clause 5: In any case in which any of the powers conferred upon the City Engineer by clauses 3 and 4 hereof shall have become exercisable and the same shall not have been exercised, the non-exercisable thereof shall not constitute a waiver of any of the conditions hereof and such powers shall not withstanding be exercisable in the event of any future case of default by the contractor for which under any clause or clauses hereof he is declared liable to pay compensation amounting to the whole of his security deposit and the liability of the contractor for past and future compensation shall remain unaffected. In the event of City Engineer taking action under sub-clause (a) or (c) of clause - 3 he may if he so desires, take possession of all or any tools, plant, materials and stores, in or upon the works or the site thereof or belonging to the contractor or procured by him and intended used for the execution of the work or any part thereof, paying or allowing for the same in account at the contract rates, or in the case of contract rates not being applicable at current market rates, to be certified by the City Engineer whose certificate thereof shall be final. In the alternative the City Engineer may, after giving notice in writing to the contractor, clerk of the works, foreman or other authorized agent require him to remove such tools, plant, materials or stores from the premises within a time to be specified in such notice, and in the event of the contractor failing to comply with any such requisition, the City Engineer may remove them at the contractor's expense or sell them by auction or private sale on account of the contractor and his risk in all respect, and the certificate of the City Engineer as to the expense of any such sale shall be final and conclusive against the contractor.

Power to take possession of or require removal of/or sell contractor's plant.

Extension of time

Clause 6: If the contractor shall desire an extension of the time for completion of work on account of his having been unavoidably hindered in its execution or on any other ground, he shall apply in writing to the City Engineer before the expiration of the period stipulated in the tender or before the expiration of 30 days from the date on which he was hindered as aforesaid or on which the cause for asking for extension occurred, which is earlier ever and the City Engineer may, if in his opinion there are reasonable grounds for granting an extension as he thinks necessary or proper. The decision of the City Engineer in this matter shall be final.

Contractor

Executive Engineer

Final Certificate

Clause 7: On completion of the work, the contractor shall be furnished with a certificate by the City Engineer (hereinafter called Engineer-in-charge) of such completion, but no such certificate shall be given nor shall the work be considered to be completed until the contractor shall have removed from the premises on which the work shall have been executed all scaffolding, surplus materials and rubbish and shall have cleaned of the dirt from all wood work, doors, windows, walls, floor or other parts of any building in or upon which the work has been executed or of which he may have been possession for the purpose of executing the work, nor until the works shall have been measured by the Engineer-in-charge or where the measurements have been taken by his subordinates until they have received the approval of the Engineer-in- charge, the said measurements being binding and concessive against the contractor. If the contractor shall fail to comply with the requirements of this clause as to the removal of scaffolding, surplus materials and rubbish and cleaning off dirt on or before the date fixed for the completion of the work the Executive Engineer may, at the expense of the contractor, remove such scaffolding, surplus materials and rubbish and dispose of the same as he thinks fit and clean of such dirt as aforesaid; and the contractor shall forthwith pay the amount of all expenses as incurred, but shall have no claim in respect of any such scaffolding or surplus material as aforesaid except for any sum actually realized by the sale thereof.

Payment on intermediate certificate to be regarded as advances.

Clause 8: No payment shall be made for any work estimated to cost less than Rupees one thousand till after the whole of work shall have been completed and a certificate of completion given. But in the case of works estimated to cost more than Rupees one thousand, the contractor shall, on submitting a monthly bill thereof, be entitled to receive payment proportionate to the part of the work then approved and passed by the Engineer-in-charge whose certificate of such approval and passing of the sum so payable shall be final and conclusive against the contractor. All such intermediate payment shall be made subject to availability of fund and shall be regarded as payment by way of advance against the final payments only and not as payments for work actually done and completed and shall not preclude the Engineer-in- charge from requiring any bad, unsound, imperfect, unskillful work to be removed or taken away and reconstructed or re-erected nor shall any such payment be considered as an admission of the due performance of the contract or any part thereof in any respect or the accruing of any claim, nor shall it conclude, determine, or affect in any other way the powers of the Engineer-in-charge as to the final settlement and adjustment of the accounts or otherwise, or in any other way vary or affect the contract. The final bill shall be submitted by contractor within one month of the date fixed for the completion of the work, otherwise the Engineer-in-charge's certificate of the measurements and of the total amount payable for work shall be final and binding on all parties.

Clause 8A: In the event of delay in intermediate payment, the contractor/ agency shall not delay /stop work; and the work shall be completed in the stipulated time period.

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Contractor

Executive Engineer

Payments at reduced rates on account of item of work not accepted as completed, to be at the discretion of the Engineer-in-charge.

Clause 9: The rates for several items of work estimated to cost more than Rs. 1000 agreed to within shall be valid only when the item concerned is accepted as having been completed fully in accordance with the sanctioned specifications. In case where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at reduced rates as he may consider reasonable in the preparation of final or on account bills.

Bills to be submitted monthly.

Clause 10:A bill shall be submitted by the contractor each month on or before the date fixed by the Engineer-in-charge for all work executed in the previous month, and the Engineer-in-charge shall take or cause to be taken the requisite measurement for the purpose of having the same verified, & the claim, so far as it is admissible, shall be adjusted, if the contractor does not submit the bill within the time fixed as aforesaid, the Engineer-in-charge may depute a sub-ordinate to measure up the said work in the presence of the contractor or his duly authorized agent whose counter signature to the measurement list shall be sufficient warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respect.

Bills to be on printed form.

Clause 11: The contractor shall submit his bills on his own the printed form. The manner of preparation of bills shall be according to the routine official procedure.

Clause 12: If the specification or estimate of the works provides for the use of any special description of materials to be supplied from the stores of the Corporation or if it is required that, the contractor shall use certain stores to be provided by the Engineer-in-charge (such materials) and stores, and the prices to be charged therefore as hereinafter mentioned being so far as practicable for convenience of the contractor but not so as in any way to control the meaning or effect of this contractor specified in the Schedule or memorandum hereto annexed, the contractor shall be supplied with such materials and stores as may be required from time to time to be used by him for the purpose of the contract only, and the value of the full quantity of the materials and stores so supplied shall be set off or deducted from any sums then due or thereafter to become due to the contractor under the contract, or otherwise, or from the Security Deposit or the proceeds of sale thereof, if the Security Deposit is held in NMC securities, the same or a sufficient portion thereof shall in that case be held for the purpose. All materials supplied to the contractor shall remain the absolute property of N.M.C. and shall on no account be removed from the site of the work, and shall at all the time be open to inspection by the Engineer-in-charge. Any such materials unused and in perfectly good condition at time of completion or determination of the contract shall be returned to the N.M.C. store. If the Engineer-in-charge requires by a notice in writing given under his hand by, the Contractor shall not be entitled to return any such materials except with consent of the Engineer-in-charge and he shall have no claim for compensation on account of any such material supplied to him as aforesaid but remaining unused by him or for any wastage in or damage to any such materials.

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Contractor

Executive Engineer

Clause 12 (a): At stores of contractor materials such as cement, steel etc. supplied by N.M.C. shall be kept by the contractor under lock & key and they will be accessible to contractor by the Engineer-in-charge.

Works to be executed in accordance with specification drawings orders etc.

Clause 13: The contractor shall execute the whole and every part of the work in the most substantial and workman like manner, and both as regards materials and in every other respect in strict accordance with specifications. The Contractor shall also confirm exactly, fully and faithfully to the designs, drawings and instruction in writing relating to the work signed by the Engineer-in-charge and lodged in his office and to which the contractor shall be entitled to have access for the purpose of inspection at such office, or on the site of works during office hours.

Alteration in specifications and designs not to invalidate contract.

Clause 13(a): The contractor will be entitled to receive three sets of contract drawings and working drawings as well as one certified copy of accepted tender along with work orders free of cost. Further copies of contract drawings and working drawings if required by him shall be supplied at the rate of Rs. 25 per set of contract drawings and Rs. 5/- per working drawing except where otherwise specified.

Clause 14: The Engineer-in-charge shall have power to make any alterations in or additions to the original specifications, drawings, designs and instructions that may appear to him to be a necessary or advisable during the progress of the work, and the contractor shall be bound to carry out the work in accordance with any instructions in this connection which may be given to him in writing signed by Engineer-in-charge and such alterations shall not invalidate the contract and any additional work which the contractor may be directed to do in the manner above specified as part of the work shall be carried out by the contractor on the same condition in all respects on which he agreed to do the main work and at the same rates as are specified in the tender of main work. And if the additional and altered work includes any class of work for which no rate is specified in this contract, such class of work shall be carried out at the sanctioned rates of the D.S.R.

Rates for works not entered for schedule of rates of the district.

If the additional or altered work for which no rate is entered in the schedule of rates the Division, is ordered to be carried out before the rates are agreed upon, then the contractor shall, within 7 days of the date of receipt by him of the order to carry out the work, inform the Engineer-in-charge of the rate which his intention to charge for such class of work and if the Engineer-in-charge does not agree to this rate, he shall by notice in writing be at liberty to cancel his order to carry out such class of work, and arrange to carry out in such manner as he may consider advisable, provided always that the contractor shall commence work or incur any expenditure in regard thereto before the rates shall have been mentioned as lastly herein before mentioned, then in such case he shall only be entitled to be paid in respect of the work carried out or expenditure incurred by him prior to the date of the determination of the rate as aforesaid according to such rates or rate as shall be fixed by the Engineer-in-charge. In the event of dispute, the decision of Commissioner will be final.

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Contractor

Executive Engineer

Extensions of time in consequence of additions or alterations.

Where, however the work is to be executed according to the designs, drawings and specification recommended by the contractor and accepted by the competent authority the alterations above referred to shall be within the scope of such designs, drawings and specifications appended to the tender.

The time limit for the completion of the work shall be extended in the proportion that the increase in its cost occasioned by alteration or condition bears to the cost of the original contract work and the certificate of the Engineer-in-charge as to such proportion shall be conclusive.

No Claim to any payments or compensation for alteration In/or restriction of work.

Clause 15:1)- If at any time after the execution of the contract documents the Engineer shall for any reason whatsoever (about default on the part of the Contractor for which he is entitled to rescind the contract) desire that the whole or any part of the work specified in the tender shall be suspended for any period or that the whole or part of the work shall not be carried out at all, he shall give to the Contractor a notice in writing of such desire and upon the receipt of such notice the contractor shall forthwith, suspend or stop the work wholly or in part as required after having due regard to the appropriate stage at which the work shall be stopped or suspended so as not to cause any damage or injury to the work already done or endanger the safety thereof provided that the decision of the Engineer-in-charge as to the stage at which the work or any part of it could be or could have been safely stopped or suspended shall be final and conclusive against the Contractor. The contractor shall have no claim or any payment or compensation what so ever by reason of or in pursuance of any notice as aforesaid on account of any suspension stoppage or curtailment expect to the extent specified hereinafter.

2) Where the total suspension of work ordered as aforesaid for a continuous period exceeding 90 days the contractor shall be at liberty to withdraw from the contractual obligations under the contract so far it pertains to the unexecuted part of the work by giving a 90 days prior notice in writing to Engineer, within 30 days of the expire of the said period of 90 days of such intention and requiring the Engineer to record the final measurements of the work already done and requiring the Engineer to record the final bill. Upon giving such notice the Contractor shall be deemed to have been discharged from his obligation to complete the remaining unexecuted work under this contract. On receipt of such notice the Engineer shall proceed to complete the measurement and such payment as may be finally due to the contractor within a period of 90 days from the receipt of such notice in respect of the work already done by the contractor, such payment shall not in any manner prejudice the right of the contractor to any further compensation under the remaining provisions of this clause.

Contractor

Executive Engineer

3) Where the Engineer required the contractor to suspend the work for a period in excess of 30 days at any time or 60 days in the aggregate, the contractor shall be entitled to apply to Engineer within 30 days of the resumption of work after such suspension for payment of compensation to the extent of pecuniary loss suffered by him, in respect of working machinery rendered idle on the site or on the account of his having had to pay the salary to wages of or labour engaged by him during the said period of suspension, provided always that the contractor shall not be entitled to any claim in respect of any such working machinery, salary or wages for the first 30 days whether consecutive or in the aggregate of such suspension or in whatever consecutive in the aggregate of such suspension or in whatever in the aggregate of such suspension or in respect of any suspension whatever occasioned by unsatisfactory work or any other default on his part. The decision of the Engineer in this regard shall be final and conclusive against the contractor.

No claim to compensation on account of loss due to delay in supply of materials by N.M.C.

Clause 15: 4) - The contractor shall not be entitled to claim any compensation from Nashik Municipal Corporation for the loss suffered by him on account of delay by Nashik Municipal Corporation in the supply of materials entered in Schedule "A", where such delay is caused by-

i) Difficulties relating to the supply of railway wagons.

ii) Force majeure.

iii) Act of God.

iv) Act of enemies of the State or any other reasonable cause beyond the control of Nashik Municipal Corporation.

In case of such delay in the supply of materials N.M.C shall grant such extension of time for the completion of the works as shall appear to the City Engineer to be reasonable in accordance with the circumstances of the case. The decision of the City Engineer as to the extension of time shall be accepted as final by the Contractor.

Time limit for unforeseen claim.

Clause 16: Under no circumstances whatever shall the Contractor be entitled to any compensation from N.M.C. on any account unless the contractor shall have submitted a claim in writing to the Engineer -in-charge within one month of the cause of such claim occurring.

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Contractor

Executive Engineer

Action and compensation payable in case of bad work.

Clause 17: If any time before security deposit or any part thereof is refunded to the contractor it shall appear to the Engineer-in-charge or his subordinate in charge of the work, that any work has been executed with unsound, imperfect or unskillful workmanship or with materials of inferior quality, or that any materials or article provided by him for the execution of the work are unsound, or of a quality inferior to that contracted for, or are otherwise not in accordance with the contract, it shall be lawful for the Engineer-in-charge to intimate this fact in writing to the contractor and then notwithstanding the fact that the work, materials or articles complained or may have been inadvertently passed, certified and paid for, the contractor shall be bound forthwith to rectify, or remove any reconstruct the work so specified in whole or in part, as the case may require or if so required, shall remove the materials or articles so specified and provided other proper and suitable materials or articles at his own charges and cost. In the event of his failing to do so within a period to be specified by the Engineer - in - charge in the written intimation aforesaid, the contractor shall be liable to pay compensation at the rate of one per cent on the amount of the estimate for everyday not exceeding 10 days, during which the failure so continues and in the case of any such failure the Engineer - in - charge may rectify or remove and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor, should the Engineer- in-charge consider that any such inferior work or materials as described above may be accepted or made use of, it shall be within his desecration to accept the same at such reduced rates as he may fix therefore.

Work to be open to inspection.

Clause 18: All works under or in course of execution in pursuance of the contract shall at all the time be open to the inspection & supervision of Engineer-in-charge and his subordinates, and the contractor shall at all times during the usual working hours, and at all other times at which responsible notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor either himself be present to receive orders & instructions or have a responsible agent duly accredited in writing present for that purpose. Orders given to the contractor's duly authorized agent shall be considered to have to same force and effect as if they had been given to the contractor himself.

Contractor or responsible agent to be present.

Notice to be given before works is covered up.

Clause 19: The contractor shall give not less than five days' notice in writing to the Engineer-in-charge or his subordinate in charge of the work before covering up or otherwise placing beyond the reach of measurement any work in order that the same may be measured and correct dimensions thereof taken before the same is so covered up or placed beyond the reach of measurement and shall not cover up or place beyond the reach of measurement any work without the consent in writing of the Engineer-in-charge or his subordinate in charge of the work and if any work shall be covered up or placed beyond the reach of measurement without such notice having been given or consent obtained, the same shall be uncovered at the contractor's expense and default thereof payments or allowance shall be made for such work or for the materials with which the same was executed.

Contractor

Executive Engineer

Contractor liable for damage done and for imperfections

Clause 20: If during the period of three years from the date of completion as certified by the Engineer-in-charge pursuant to Clause - 7 of the contract or three years after commissioning the work, whichever is earlier in the opinion of the City Engineer, the said work is defective in any manner, whatsoever, the contractor shall forthwith on receipt of notice in that behalf from the City Engineer, duly commence execution and completely carry out at his costs in every respect all the work that may be necessary for rectifying and setting right the defects specified therein including dismantling and reconstruction of unsafe portions strictly in accordance with and in the manner prescribed and under the supervision of the City Engineer. In the event of the contractor failing or neglecting to commence execution of the said rectification work within the period prescribed therefore in the said notice, and/ or to complete the same as aforesaid as required by the said notice, the City Engineer, shall get the same executed and carried out departmentally or by any other agency at the risk on account and at the cost of the contractor shall forthwith on demand pay to the Nashik Municipal Corporation the amount of such costs, charges and expenses sustained or incurred by the Nashik Municipal Corporation of which the certificate of the City Engineer shall be final and binding on the Contractor. Such costs, charges and expenses shall be deemed to be arrears of property Tax, and in the event of the contractor failing or neglecting to pay the same on demand as aforesaid without prejudice to any other rights and remedies of the Nashik Municipal Corporation, the same may be recovered from the Contractor as arrears of Property Tax. The Nashik Municipal Corporation shall also be entitled to deduct the same form any amount which may then be payable or which may thereafter become payable by the Nashik Municipal Corporation to the contractor either in respect of the said work or any other work whatsoever or from the amount of security deposit retained by the Nashik Municipal Corporation.

Contractor to supply plant, ladders, scaffolding etc.

Clause 21: The contractor shall supply at his own cost all materials, (except such special material, if any as may in accordance with the contract, supplied from the N.M.C.Stores), plant, tools, appliances, implements, ladders, cordage, tackle, scaffolding and temporary work, requisite or proper for the proper execution of the work, whether in the original, altered or substituted form and whether included in the specifications or other documents forming part of the contract or referred or in these conditions or not and which may be necessary for the purpose of satisfying or complying with the requirements of the Engineer-in-charge as to any matter as to which under these conditions. He is entitled to be satisfied, or which he is entitled to require together with carriage therefor to & from the work.

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Contractor

Executive Engineer

The contractor shall also supply without charge the requisite number of persons with the means and materials necessary for the purpose of setting out works and counting, weighting and assisting in the measurement or examination at any time and from time to time of the work or the materials. Failing this the same may be provided by the Engineer-in-charge at the expense of the contractor and the expenses may be deducted from any money due to the contractor under the contract or from his security deposit or the proceeds of sale thereof or of a sufficient portion thereof. The contractor shall provide all necessary fencing and lights required to protect the public from accident, and shall also be bound to bear the expenses or defense of every suit action or other legal proceedings that may be brought by any person for injury sustained owing to neglect of the above precautions, and to pay any damages and costs which may be awarded in and such suit, action or proceeding by any such person, or which may with the consent of the contractor be paid for compromising any claim by any such person.

And is liable for damages arising from non-provisions of lights fencing etc.

Clause 21 A: The contractor shall provide suitable scaffolds and working platforms, gangways and stairways and shall comply with the following regulations in connection therewith.

(a) Suitable scaffolds shall be provided for workmen for all works that cannot be safely done from a ladder or by other means.

(b) A scaffold shall not be taken down or substantially altered except
(i) Under the supervision of a competent and responsible person And
(ii) As far as possible by competent worker possessing adequate experience in this kind of work.

(c) All scaffolds and appliances connected there with and all ladders shall
(i) be of sound material;
(ii) be of adequate strength having to the loads and strains to which they will be subjected, and
(iii) be maintained in proper condition.

(d) Scaffolds shall be so installed that no part thereof can be displaced in consequence of normal use.

(e) Scaffolds shall not be overloaded and so far as practicable shall be taken on ensure the strength and stability of the scaffolds.

(f) Before installing lifting gear on scaffolds special precautions shall be taken to ensure the strength and stability of the scaffolds.

(g) Scaffolds shall be periodically inspected by a competent person.

(h) Before allowing a scaffold to be used by his workmen the contractor shall, whether the scaffold has been erected by his workmen or not, take steps to ensure that it complies fully with the regulation herein specified.

(i) Working platforms, gangways and stairways shall
(i) be so constructed that no part thereof can sag unduly or unequally;
(ii) be so constructed and maintained, having regard to the prevailing conditions as to reduce as far as practicable risks of persons tripping or slipping; and
(iii) be kept free from any unnecessary obstruction.

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Contractor

Executive Engineer

Clause 21 B: The contractor shall comply with the following regulations as regards the Hoisting Appliances to be used by him.

(a) Hoisting machines and tackle, including their attachments, anchorages and supports shall.
(i) be of good mechanical construction, sound materials and adequate strength and free patent defect; and
(ii) be kept in good repair and in good working order.

(b) Every rope used in hoisting or lowering materials or as a means of suspension shall be of suitable quality and adequate strength and free from patent defect.

(c) Hosting machines and tackle shall be examined and adequately tested after erection on the site and before use and be re-examined in position at intervals to be prescribed by the Engineer–in–charge.

(d) Every chain ring, hook, shackle, swivel and pulley block used in hoisting or as a means of suspension shall be periodically examined.

(e) Every crane driver or hoisting appliance operator shall be properly qualified.

(f) No person who is below the age of Eighteen years shall be in control of any hoisting machine including any scaffold which or give signal to the operator.

(g) In the case of every hoisting machine and of every chain ring, hook, shackle, swivel and pulley block used in hoisting or lowering or as a means of suspension, the safe working load shall be ascertained by adequate means.

(h) Every hoisting machine and all gear referred to in preceding regulation shall be plainly marked with the safe working load.

(i) In the case of a hoisting machine having variable safe working and each safe working load and the conditions under which it is applicable shall be clearly indicated.

(j) No part of any hoisting machine or any gear referred to in regulation (7) above shall be loaded beyond the safe working load except for the purpose of testing.

(k) Motors, gearing, transmissions, electric wiring and other dangerous parts of hoisting appliances shall be provided with efficient safe guards.

(l) Hoisting appliance shall be provided with such means as will reduce to a minimum the risk of the accidental descent of the load.

(m) Adequate precaution shall be taken in reduce to a minimum the risk of any part of a suspended load becoming accidentally displaced.

Liability of contractor for any damage done in or out side work area.

Clause 23: Compensation for all damage done intentionally or unintentionally by contractor's labour whether in or beyond the limits of Government property including any damage caused by the spreading of fire mentioned in clause 22 shall be estimated by the Engineer-in-charge or such other officer as he may appoint and the estimate of the Engineer-in-charge subject to the decision of the Commissioner N.M.C. on appeal shall be final and the contractor shall be bound to pay the amount of the assessed compensation on demand failing which the same will be recovered from the contractor as damage in the manner prescribed in clause for reduced by the Engineer-in-charge from any sums that may be due

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Contractor

Executive Engineer

or become due in Government to the contractor under his contract court in or otherwise.

The contractor shall bear the expenses of defending any action or other legal proceedings that may be brought by any person for injury sustained by him owing to neglect of precautions to prevent the spread of fire and he shall pay any damages and cost that may be awarded by the court in consequence.

Employment of female labour

Clause 24: The employment of female labourers on works in the neighborhood of male barracks shall avoided as far as possible.

Work not to be sublet.

Clause 25: The contract shall not be assigned or sublet without the written approval of the Engineer-in-charge. And if the contractor shall assign or sublet his contract or attempt to do so or become insolvent or commence any proceeding to get himself adjudicated and insolvent of make & composition with his creditors, or attempts so to do or if any bribe, gratuity, gift, loan, perquisite, reward or advantage pecuniary or otherwise shall either directly or indirectly be given, promised, offered by the contractor or any of his servants or agents or agent to any public officer or person in the employment of N.M.C. in any way for relating to his office or employment or if any such officer or person shall become in any way directly or indirectly interested in the contract the Engineer-in-charge may thereupon by notice in writing rescind the contract and the security deposit of the contractor shall there upon stand forfeited and be absolutely at the disposal of N.M.C. and the same consequences shall ensure as if the contract had been rescinded under clause 3 hereof and in addition the contractor shall not be entitled to recover or be paid for any work there for actually performed under the contract.

Contract may be rescinded and security deposit forfeited for subletting it without approval of for bribing a public officer or if contractor becomes insolvent.

Sum payable by way of compensation to be considered as reasonable compensation without reference to actual loss.

Clause 26: All sum payable by a contractor by way of compensation under any of these conditions shall be considered as a reasonable compensation to be applied to the use of N.M.C. without reference to the actual loss or damage sustained and whether any damage has or not been sustained.

Charges in the constitution of firm to be notified.

Clause 27: In the case of tender by partners any changes in the constitution of a firm shall be forthwith notified by the contractor to the Engineer-in-charge for his information. The power of attorney shall vest in the name of the same person until the work is completed.

Works to under direction of the Commissioner of NMC

Clause 28: All work to the executed under the contract shall be executed under the direction and subject to the approval in all respects of the Commissioner for the time being, who shall be entitled to direct at what point or points and in what manner they are to be commenced, and from time to time carried on.

Decision of the Commissioner of N.M.C. to be final.

Clause 29: Except where otherwise specified in the contract and subject to the powers delegated to him by N.M.C. under the code rules have in force, the decision of the Commissioner of N.M.C. for the time being shall be final, conclusive, and binding on all parties to the contract upon all question relating to the meaning of the specifications, designs, drawings and instructions herein before mentioned and as to the quality of workmanship or materials used on the work, or as to any other question, claim, right matter or thing whatsoever, if any

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way arising out of, or relating to the contract, designs drawings, specifications estimates, instructions, orders or these conditions, or otherwise concerning the work or the execution, or failure to execute the same whether arising, during the progress of the work, or after the completion or abandonment thereof.

Stores of European or American manufacture to be obtained from N.M.C.

Clause 30: The contractor shall obtain from the N.M.C. stores and articles of European or American manufacture which may be required for the work, or any part thereof or in making up any article required therefore or in connection therewith, unless he has obtained permission in writing from the Engineer-in-charge to obtain such stores and articles elsewhere. The value of such store and article as may be supplied to the contractor by the Engineer-in-charge will be debited to the contractor in his account at the rates shown in the schedule, in Form A attached to the contract and if they are not entered in the said schedule they shall be debited to him at cost price which for the purpose of this contract shall include the cost of carriage and all other expenses, whatsoever, which shall have been incurred in obtaining delivery of the same at the stores aforesaid.

Lump sums in estimates.

Clause 31: When the estimate on which a tender is made includes lump sums in respect of parts of the work, the contractor shall be entitled to payment in respect of their items of works in evolved or the part of the work in question at the same rates as are payable under this contract for each items, or if the part of work in question is not in the opinion of the Engineer-in-charge capable of measurement, the Engineer-in-charge may at his discretion pay the lumpsum amount entered in the estimate and the certificate in writing of the Engineer-in-charge shall be final and conclusive against the contractor with regard to any sum or sums payable to him under the provision of this clause.

Action where no specification.

Clause 32: In the case of any work for which there is no such specification as is mentioned in Rule 1, such work shall be carried out in accordance with the Divisional Specifications and in the event of there being no Divisional Specifications, then in such case the work shall be carried out as per directions of the Engineer-in-charge, (Divisional means local P.W.D. Division.)

Definition of work.

Clause 33: The expression "Work" or "Works" wherever used in these conditions shall unless there be something in the subject or context repugnant to such construction, be construed to mean the work or works contracted to be executed under or in virtue of the contract, whether temporary or permanent and whether original, altered, substituted or additional.

Contractor's percentage whether applied to net or gross amounts of bill.

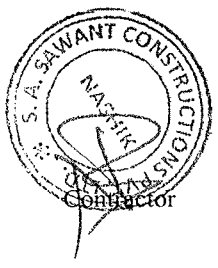
Clause 34: The percentage referred to in the tender shall be deducted from or added to the gross amount of the bill before deduction the value of any stock issued.

Quarry fees and royalties.

Clause 35: All quarry fees, royalties and ground rent for stocking materials, if any, shall be paid by the contractor. No claim will be entertained by N.M.C.

Compensation under the workmen's Compensation Act.

Clause 36: The contractor shall be responsible for and shall pay any compensation to his workmen payable under the Workmen's Compensation Act, 1923 (VIII of 1923), (hereinafter called the said Act) for injuries caused to the Workmen. If compensation is payable/ paid by N.M.C. as principal under subsection (1) of section 12 of the said Act on behalf of the Contractor, it shall be recoverable by N.M.C. from the Contractor under sub section (2) of the said



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section. Such compensation shall be recovered in the manner laid down in Clause 1 above.

Clause 37 A: The contractor shall be responsible for and shall pay the expenses of providing medical aid to any workman who may suffer a bodily injury as a result of an accident, if such expenses are incurred by Government/ N.M.C. the same shall be recoverable from the contractor forthwith and deducted without prejudice to any other remedy of Government/ N.M.C. from any amount due or that may become due to the contractor.

Clause 37 B: The contractor shall provide all necessary personal safety equipment and first aid apparatus available for the use of the persons employed on the site shall maintain the same condition suitable for immediate use at any time and shall comply with the following regulations in connection therewith.

(a) The workers shall be required to use the equipment so provided by the contractor and the contractor shall take adequate steps to ensure proper use of the equipment by those concerned.

(b) When work is carried out in proximity to any place where there is a risk of drowning, all necessary equipment shall be provided and kept ready for use and all necessary steps shall be taken for the prompt rescue of nay person in danger.

(c) Adequate provision shall be made for prompt first aid treatment of all injuries likely to be sustained during the course of the work.

Clause 38: Deleted.

Employment or famine labour etc.

Clause 39: The contractor shall employ any famine, convict or other labour of a particular kind or class if ordered in writing to do so by the Engineer in charge.

Claims for compensation for delay in starting the work.

Clause 40: No Compensation shall be allowed for any delay caused in the starting of the work on account of acquisition of land or in the case of clearance works, on account of any delay in according sanction to estimates.

Claims for compensation for delay in execution of work.

Clause 41: No compensation shall be all owed for any delay in the execution of the work on account of water standing in borrow pits or compartments. The rates are inclusive of hard or cracked soil, excavation in mud, sub-soil water or water standing in borrow pits and no claim for an extra rate shall be entertained unless otherwise expressly specified.

Entering upon or commencing any portion of work.

Clause 42: The contractor shall not enter upon or commence any portion of work except with the written authority and instructions of the Engineer-in-charge or his subordinate in charge of the works. Failing such authority the contractor shall have no claim to ask for measurements of work or payment of work.

Minimum age of person em played the employment of donkey and/ or other animals and the payment of fair wages.

Clause 43: Sub-clause VI- The contractor shall provide drinking water facilities to the workers.

(i) No contractor shall employ any person who is under age of 12 years.

(ii) No contractor shall employ donkey or other animals with breaching or string or thin rope. The breaching must be of least three inches wide and should be of tape (Nawar.)

(iii) No animal suffering from stores, lame ness or emaciation or which is immature shall be employed on the work.

(iv) The Engineer-in-charge or his Agent is authorized to remove from the

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work any person or animal found working which does not satisfy this condition and no responsibility shall be accepted by N.M.C. for any delay caused in the work by such removal.

(v) The contractor shall pay fair and reasonable wages to the workmen employed by him in the contract undertaken by him. In the event of any dispute arising between the contractor and his workmen on he grounds that the wages paid are not fair and reasonable the dispute shall be referred without delay to the Executive Engineer (P) who shall decide the same. The decision of the Executive Engineer (P) shall be conclusive and binding on the contractor but such decision shall not in any way affect the condition of the contract regarding the payments to be made by N.M.C. at the sanctioned tender rates.

(vi) Contractor shall provide drinking water facilities to the workers.

Method of payment. **Clause 44:**Payment to contractors shall be made by cheque drawn on any treasury provided the amount exceeds Rs.10/- Amount not exceeding Rs.10 will be paid in cash.

Acceptance of conditions compulsory before tendering for work. **Clause 45:**Any contractor who does not accept these conditions shall not allowed tendering for works.

Clause 46: The price quoted by the contractor shall not in any case exceed the control price if any fixed by Government or reasonable price which is permissible for him to charge a private purchaser for the same class and description, the controlled price or the price permissible under Hoarding and Profiteering Ordinance, 1943 as amended from time to time. If the price quoted exceeds the controlled price or the price permissible under Hoarding and Profiteering Prevention Ordinance, the contractor will specifically mention this fact in his tender along with the reason for quoting such higher prices. The Purchaser at his discretion will in such case exercise the right of revising the price at any stage so as to confirm with the controlled price on the permissible under the Hoarding and Profiteering Prevention Ordinance. This discretion will be exercised without prejudice to any other action that may be taken against the contractor.

Clause 47(A):"TheRatesofItemsinSchedule"B"/(BOQ)ofNITareexclusive ofTaxes,inrespectofsaleby transferofproperty ingoodsinvolved intheexecutionofa WorksContractundertheprovision ofRule51ofthe MaharashtraGoodsandServicesAct.2017

Clause 48:GST shallbepayableontheacceptedcontract valueatprevailing rates separately. Contractor shallquotehisratesexcluding GST.AmountofGST@2% i.e.1%C.G.S.T.+ 1%S.G.S.T.willbedeductedatsource (TDS)aftertheenforcement ofSection51ofMaharashtra GoodsandServicesAct.2017

Clause 49: Incaseofmaterialsthatmayremainsurplus with the contractor fromthose issued forthe work contractedfor,thedateofascertainmentofthematerials beingsurplus willbetakenasthedateofsaleforthe purposeofsalestaxandthesalestaxwillberecovered on suchsale.

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Clause 50: Thecontractorshallemploytheunskilled labourtobeemployed byhimonthesaidworkonlyfrom locallyavailableLaboursandshallgivepreferenceenrolled underMaharashtra GovernmentandSelfEmployment DepartmentsScheme. Provided,however,thatiftherequired unskilledlaboursare notavailablelocally,thecontractorshallinthefirstinstance employsuchnumberofpersonsasisavailable and thereaftermaywithpreviouspermission,in writingofthe ExecutiveEngineer-in-Chargeofthesaidwork,obtained the restofrequirements of unskilledthelabourfrom outsidetheabovescheme.

Clause 51: Wagestobepaidtotheskilledandunskilled labourersengagedbythecontractor.

Thecontractor shallpaythelabourersskilledandunskilled accordingtothewagesprescribed bytheMinimum Wages Actof1948applicable totheareainwhichtheworkofthe Contractorisinprogress.

1)TheContractorshallcomplywiththeprovisionsof theApprentices Act,1961,andtherulesandorders issuedthereunderfrom timetotime. Ifhefailstodo so,hisfailurewillbeabreachofthecontractandthe Superintending Engineer,mayinhisdiscretionmay cancelthecontract.Thecontractor shallalsobe liable, foranypecuniary liabilityarisingouton accountofanyviolationbyhim oftheprovisionof theAct.(VideGovernmentCircularNo. CST-1086/ CR-243 Ka- Building-2/ Mantralaya, Bombay400032,dated11Sept.1987)

Clause 52: Allamountswhatsoeverwhichthecontractor is liable to pay to the Government in connection with execution of the work including the amount payable in respect of (i) materials/ and or stores supplied/issued hereunder by the Government to contractor (ii) hire charges in respectofheavy plant,machinery and equipment given or hire by the Government to the contractorforexecutionbyhimoftheworkand/orwhich advances have been given by the Government to the contractor shall be deemed to be arrears of the Land RevenueandtheGovernmentmaywithout prejudiceto anyotherrightsandremediesoftheGovernmentrecover thesamefromthecontractorasarrearsof LandRevenue.

Government CircularNo. CAT 1284(120) Building-2, Mantralaya, Bombay400032. Dated14-8-85

Clause53: Thecontractorshalldulycomplywithallthe provisionsof theContractLabour(RegulationandAbolition) Act,1970(37of1970)andtheMaharashtraContractLabour (Regulationandabolition)Rules, 1971asamendedfromtimeto time andallotherrelevantstatuesandstatutoryprovisions concerning payment of wages particularly to workmen employedbythecontractorandworking onthesiteofthework. In particularthe contractorshall paywagesto eachworkeremployedbyhimonthesiteoftheworkattheratesprescribed under the Maharashtra Contract labour (Regulation and Abolition)Rules,1971.Ifthecontractorfailsorneglectstopay wages at the said rates or makes short payments and the Government makes such payment of wages in full or part thereoflesspaidbythe Contractorasthecasemaybe,the amountsopaidbytheGovernmenttosuchworkersshallbe deemedtobearrearsofLandRevenueandthe Government shall be entitled to recover

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the same as such from thecontractorordeductsamefromtheamountpayablebythe Governmenttothecontractorhereunderorfromany other amount/spayabletohim bytheGovernment.

Education Department No.TSA/5170/T/5689,dated 7.7.1992) Education

Clause 54: The Contractorshall engage apprentices suchasbricklayercarpenter,wiremen,plumber,aswell asblacksmithrecommended bytheStateApprenticeship AdvisorDirectorofTechnicalEducation, DhobiTalao, Mumbai-400 001Intheconstruction work.(Asper GovernmentofMaharashtra, EducationDepartment No.TSA/5170/T/56689,dated,7.7.72)

Clause55: (GovernmentofMaharashtra P.W.D. ResolutionNo.CAT/1086/CR-243/K/Bldg.32Dt. 11.8.1987)

CONDITIONSFORMALARIAERADICATIONANTIMALARIAANDOTHERHEALTHMEASURES

(a) Theanti-malariaandotherhealthmeasures shallbeas directedbytheJointDirector (MalariaandFilaria)ofHealth Services,Pune.

(b) Thecontractorshallseethatmosquitogenic conditions arenotcreatedso as keepvectorpopulationtominimumlevel.

c) TheContractor shallcarryoutanti–malariameasuresin thearea asperguidelinesprescribedunderNationalMalaria Eradication Programmeandasdirectedbytheointirector (Malariaand Filaria)of HealthServices,Pune.

d) Incaseofdefaultincaringoutprescribedanti-malaria measures resulting inincreaseinmalariaincidence, contractor shallbeliabletopay toGovernment theamountspentbythe Governmentonanti-malaria measurestocontrolthesituationin additiontofine.

e) **RELATIONWITHPUBLIC AUTHORITIES.**

The contractorshall make sufficientarrangementsfor drainingawaythesewerage water aswellaswatercomingfrom thebathingandwashingplacesandshalldisposeofthiswater insuchawayasnottocauseanynuisance.Heshallalsokeep the premises clean by employing sufficient number of sweepers. Thecontractorshallcomply withrules,regulations, bye-laws anddirections given fromtimetotimebyanylocalor publicauthorityinconnectionwiththisworkandshallpayfees orchargeswhichareliableonhimwithout anyextracostto Government.

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ADDITIONAL GENERAL CONDITIONS OF CONTRACT OTHER THAN THOSE MENTIONED IN B-2 FORM OF CONTRACT

1. CONTRACTOR'S OBLIGATIONS:

The work shall be performed at the place named over the head of the specification or near such place as may be approved by the Engineer and the contractor shall unless in cases other than specially approved, make any payments at his own expense for supervision and labour which the Engineer may consider necessary for the execution of the work and for performing obligations of the contract under the contract of which the N.M.C. would have and to take, do or supply, had they themselves carried over the construction of the work.

2. INSPECTION OF THE WORK:

The contractor shall inform, by writing in advance to the Engineer-in-charge, if he wants that work should be inspected by the Engineer-in-charge, or if he wants some decision, checking, clarification etc. from Engineer-in-charge.

The instructions on site given by Engineer-in-charge shall be recorded in appropriate visit register. The compliance along with the note shall be brought up in the office documents of the work.

Notwithstanding anything contained in the article, the Engineer-in-charge is empowered to visit, inspect the work without giving notice to the contractor at any time (surprise visit or so) for which the contractor shall not take any objection. All the compliance, rectification, repair etc. shall be done by the contractor, as soon as they are brought to his notice, unless which the payment shall not be made (of the items concerned).

3. INFORMATION REGARDING LABOUR:

The contractor shall submit daily reports to the Engineer-in-charge regarding the strength of labour employed by him in both skilled and unskilled category in the prescribed statement supplied by the Engineer-in-charge from time to time. The contractor if directed by the Engineer-in-charge shall increase the strength of both skilled and unskilled labour.

4. PROGRAMME:

The Engineer-in-charge may at any time give directions as to the order and manner in which the several parts of work shall be carried out and the contractor shall at all times subject to the approval of the Engineer, strictly observe such directions.

5. INDEMNITY:

The contractor shall indemnify the N.M.C. of all actions, suits, claims and demands brought or made against N.M.C. in respect of any matter or thing done or omitted and being done by the Contractor and loss or damage to the N.M.C. covering consequences of any action or suits being brought against the information of the works of this contract.

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6. METHODS FOR CARRYING OUT THE WORK:

The contractor shall furnish for the approval of the Engineer-in-charge a schedule giving the programme of the works giving details of the method of execution proposed to be adopted. No work shall be carried out by any other method except that approved by the Engineer-in-charge. The Engineer-in-charge may suggest suitable modifications in the programme and method prepared by the Contractor. Additional any such changes will not be entitled the contractor for claiming any extra rate.

7. RELATIONS WITH PUBLIC AUTHORITIES:

The contractor shall abide by all proper and legal orders and directions given from time to time by any local or public authorities and shall pay money, fees or charges to which he may be liable.

8. EXPLOSIVES:

The contractor shall at his own expenses construct and maintain magazines if such are required for the storage of explosive for use in connection with the works, such magazines being suitably constructed and maintained in accordance with the Govt. rules applicable.

The contractor shall at his own expenses obtain such license or licenses as may be necessary for storing and using explosives. The N.M.C. shall not incur any responsibility whatsoever in connection with the stores and use of explosive on the site or any accident or occurrence whatsoever which shall is be at the risk of the contractor and on his sole responsibility and the contractor shall give the NMC absolute indemnity in respect thereof.

9. DAMAGE BY FLOODS AND ACCIDENTS:

The contractor shall take all precautions against damages by Flood or from accidents. No compensation will be allowed to the contractor for his plant and materials, centering for R.C.C. works etc. lost or damaged by floods or from any other cause. The contractor shall be liable to make good any plant or materials belonging to N.M.C. lost or damaged by floods or from any other cause while in charge of the contractor, correcting and repairing any damage which may be suffered from floods or any other natural calamity or accident at any part of the site during construction shall not be paid to the contractor.

10. TREASURE TROVE:

In the event of the discovery by the contractor or by his employees during the progress of the work of any treasure minerals or other articles, or other things of interest, the Contractor shall give immediate notice thereof to the Engineer-in-charge and forthwith hand-over the Engineer-in-charge such treasure or other articles which shall be the property of the Corporation.

11. RETURNS:

The Contractors shall furnish to the Engineer-in-charge every week during the progress of the work classified weekly returns of the number of the people employed on the work during the work.

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a. A weekly medical report showing the health of contract labour, the number or persons ill and the nature of their illness.

b. A report within 24 hours of its occurrence of any accident that might have taken place.

12. TRESSPASS:

The Contractor shall at all times, be responsible for any damages, trespasses committed by his agent and works people in carrying out of work, unless such damage or trespasses is authorised by the Engineer-in-charge in writing.

13. OCCUPATION OF ADDITIONAL LANDS:

In cases when it becomes necessary for the fulfillment of the contract for the contractor to occupy land within and outside the N.M.C. limit, the contractor shall have to make his own arrangement with the landowners and to pay fees if any as may be mutually agreed between them.

The NMC will provide the contractor all responsible assistance to enable him to obtain land for such purpose.

14. POLICE PROTECTION:

If special protection of his camp of workpeople is asked for by the contractor, the N.M.C. will arrange for such protection as far as possible from the authorities concerned and the full cost of such protection shall be debited to the contractor and recovered from his bills.

15. CONTROLLED MATERIALS:

i) The N.M.C. will supply materials as mentioned in Schedule 'A' only required for the construction of the work in question to the Contractor. The rates at which these materials will be charged to the contractor, the places where they will be delivered to the contractor have been mentioned in the schedule 'A' of B-2 form attached in the tender documents.

ii) As regards controlled materials N.M.C. will issue only permits to the contractor for the same and will co-operate with the contractor in obtaining the material. N.M.C. does not accept any responsibility for any delay or loss on account of delay caused for in obtaining the materials.

The contractor shall submit monthly returns in the prescribed form as to the receipt of any actual quantities used for to Central charge at the close of every calendar month.

The contractor shall permit the Engineer-in-charge or his representative to inspect the stock of the controlled materials stored by him at any time whenever Engineer-in-charge or his representative desires.

16. PERMITS AND LICENCES:

The contractor shall secure at his own expenses all permits and licenses and pay all charges and fees and give all notices necessary and due in connection with the lawful execution of the work.

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17. RETURNED DEVICES, MATERIAL AND PROGRESS:

Whenever the contractor desires to use any design device, material or processes covered by letters of patent or copyright, the right and the name shall be secured by suitable legal agreement with the patentee or owner, copy of their agreement shall be filed with Engineer-in-charge.

18. TEMPORARY QUARTERS:

The contractor shall be required to make his own arrangement for the housing of all his staff on work.

The contractor shall maintain at his own expenses efficient supervising staff as may be required by the Engineer-in-charge. Suitable fire prevention measures to the satisfaction of the Engineer shall be taken by the contractor.

19. PLANT:

The contractor must at his own expenses procure & install sound plant for the whole of the work to perform the work within the time agreed into the contract and keep it in working condition. He must also at his own expenses extend or improve it, when required by written request of the Engineer-in-charge.

All unused material and all tents and implements not removed by the contractor within two months of the completion date shall become the property of N.M.C. and the contractor shall respect thereof.

20. MEDICAL AND SANITARY ARRANGEMENT:

Conditions regarding medical and sanitary arrangement to be provided for labour employed in the construction of the work by the contractor.

1) The contractor shall provide supply of pure and wholesome water for the use of labour. This provision shall be at the rate of not less than 50 liters per head. No provision may be made where there is suitable flowing nalla, river or well within 500 meters of the camp.
2) The contractor shall construct trench of semi-permanent latrines for the use of the labours. Such latrines shall be on the scale of not less than five per hundred persons in the camp. Separate latrines shall be provided for men and women.

The labour may at their option be allowed to use either trench system or the latrine system.

HUTMENTS:

Contractor shall build a sufficient number of huts on suitable plot in land for the use of the labours according to the following specification-

i. Huts of bamboo and grass may be constructed.

ii. A good site shall be selected on high ground removed from jungle, but well provided with trees. Whenever it is available the neighborhood of jungle grass or weeds should be particularly avoided. Camps should not be established close to large cuttings or earthwork.

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iii. The lines of huts shall have spaces of at least 10 yards between two rows. When a good natural site cannot be provided, particular attention should be given to the drainage.

iv. There should be no overcrowding, floor space at the rate of 30 Sq. ft. per head shall be provided. Care should be taken to see that huts are kept clean and in good order.

v. The contractor must find his own land and if he wants Municipal land, he should apply for and pay assessment for it.

3) The contractor shall construct a sufficient number of bathing places. One unit per 20 persons shall be provided. Such bathing place should be suitably screened and separate places should be provided for the purpose of washing clothes.

4) The contractor shall engage a medical officer with a mobile dispensary for a camp of 500 persons, if there is no municipal or other private dispensary situated within a Km from the camp.

5) The contractor shall make sufficient arrangement for draining sewage water from the bathing or washing place, and shall dispose of wastewater in such a way as not to cause nuisance.

6) The contractor shall provide the necessary staff for effecting satisfactory conservancy and cleanliness of the camp up to the satisfaction of the Corporation's Engineer. At least one sweeper per two hundred persons should be engaged.

7) M.O.H. of N.M.C. shall be consulted before opening a labour camp and as per his instructions on the matter such as the water supply, sanitary convenience at the campsite, accommodation and food supply to be followed by the contractor.

8) The contractor shall make arrangements for all ultimate measures to be provided for the labour employed on the work. The anti-malaria measures shall be taken as directed by the Asstt. Director of Public Health.

21. WAGES TO BE PAID TO THE SKILLED AND UNSKILLED LABOURERS:

The contractor or his representative shall pay the laborers, skilled and unskilled, according to the wages prescribed by the Minimum Wages Act applicable to the area in which the work of the contractor is in progress.

22 BOOKS OF REFERENCE:

The work included in this contract shall be carried out in accordance with the specifications, rules and regulations laid down in the books mentioned below in order of the priority.

i. Specifications general and item wise and special to the tender.

ii. Indian Road Congress Std. Specification and Codes of Practice for Road Bridges (latest editions).

iii. Maharashtra PWD Standard Specifications (latest edition).

iv. Indian Railway Std. and codes of practice for reinforced concrete constructions (latest edition).

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If the reference books quoted above are short for the items quoted in the Schedule of this contract, reference shall be made to the higher authorities and decision of whom shall be final. It will be presumed that the contractor has tendered for the work full knowledge of the terms, conditions and specifications mentioned. The std. specifications, the plans and the special provision and all supplementary documents are essential parts of the contract.

23. The contractor should quote his rates taking into consideration the Octroi charge which are not refundable on any account.

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GENERAL SPECIFICATIONS FOR BRIDGE WORKS

CEMENT CONCRETE OF ANY MIX:

a) The testing of the cubes shall be done at Contractor's cost.

b) Shortage of Cement:

The N.M.C. will supply quantities of cement required for the construction of work as detailed in schedule 'A'. This shall be kept in a clean dry stone and protected from condensation and rising damp as recommended in relevant codes. The Contractor shall remove the damaged cement immediately from the site. The Contractor shall be responsible for such damage which renders the cement unless in the opinion of the Engineer-in-charge of the Construction of the Work. No compensation shall be given to the contractor for such damages. From the date of taking over the delivery for such of cement the Contractor shall be responsible for preserving the same in good order as required by specifications mentioned above. The damaged and rejected cement shall be immediately destroyed.

c)In all work where cement is required to be used (either in plain, reinforced or prestressed concrete), it shall be used on weight basis and as directed. (Not for rapid hardening cement) volumetric measuring by boxes will not be allowed. Cement without seals shall not be allowed to be used for High-Grade concrete. Each cement bag shall be separately weighed.

(A) LONGITUDINAL AND TRANSVERSE CONSTRUCTION JOINTS:

The joints to be of the kind and dimensions as required by plans and specifications shall be located where and as indicated by the Plans and or directed by the Engineer-in-charge.

The longitudinal construction joints shall be constructed as shown on the plan or as directed by the Engineer-in-charge. This shall extend for the full depth of the concrete and shall be perpendicular to the plane of natural.

All Honey combed portion on the vertical faces of constructional joints shall be cleared with wire and thoroughly wetted and patched with cement motor 1:1½ mix.

(B) CONSTRUCTION JOINTS:

Construction joints shall be provided with the permission of engineer-in-charge only. These formed at the end of each day's work or when the processes of depositing concrete is stopped for thirty (30) minutes or longer, shall be constructed by the use of metal bulk-heads or using a clean wooden bulk-head having thickness of not less than 6 centimeters and cut out of the section of the finished base.

Longitudinal bars shall be continued through the construction joints. The bulkhead will be held secured in a plain perpendicular to the surface of the case and at a right angle to the centerline of the base.

Gravel Concrete – Plain and reinforced

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Graded gravel may be allowed to be used by the Engineer-in-charge while preparing concrete subject to the condition that minimum compression strength is obtained. The proportion of gravel to be used shall thus be approved by Engineer-in-charge in conformity with the compressive strength required, however no gravel shall be allowed for concrete in wearing surface.

TMT BAR REINFORCEMENT:

A) After all the steel is placed in position, it should be passed in writing by the Engineer-in-charge before the concreting starts.

B) The rate shall include for all steel, lying in position, all necessary binding, bending without heating and shall also include for binding wire that will be required for keeping steel in position. Binding wire will not be measured and paid for separately. The binding wire will be of galvanized soft annealed 18 B.W.G.

C) The hooks shall be as detailed in drawing of relevant codes.

D) The rate of this item shall be inclusive of welding if required or as directed wherever necessary. The welding shall be of approved method complying to IS:9417-2018 and the Contractor shall have to get the specimens of the welded joints tested from M.E.R.I., Nashik at his own cost and determine the strength. The number of such specimen to be tested shall be as directed by the Engineer-in-charge.

No extra claims for non-availability of electricity on site for welding, etc. will be entertained. The Contractor shall have to do his own arrangement for the same.No extra payment shall be given for labour required for lifting and placing the welding bars.

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SCHEDULE 'A'

Sr.No.	Particular	Quantity	Rate	Unit	Amount

DELETED

S. P. SAWANT CONSTRUCTIONS NASHIK

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NOTE: The person or firm submitting tender should see that the rates in the above schedule are filled up by Corporation Engineer, on the issue of the form prior to the submission of the tender.

1) All materials in Schedule 'A' as may be required for the work shall be taken from the Department only. Outside materials in lieu of those mentioned in schedule 'A' shall not be allowed partially or full prior to approval of the Corporation Engineer.

2) The contractor shall have to construct a shed for storing controlled and valuable materials issued to him, under schedule 'A' of agreement on work site having double locking arrangement. The material will be taken for the use in presence of Department persons. No material will be allowed to be removed from the site of the work.

3) Unused controlled material shall be returned by the contractor on completion of work, subject to prior approval of the corporation Engineer in items of clause No. 2 of the agreement. In case of failure to do so the contractor shall pay cost of unused controlled materials at double rates at which these materials were issued to him. And the contractor shall be liable to pay GST and General tax as applicable on value of such surplus materials, to the corporation.

4) All materials will be available for the delivery during hours to be arranged mutually by contractor between himself and the storekeeper or the Corporation's Engineer from time to time.

5) The contractor must give an account of all materials used by him. The materials that cannot be accounted for will be recovered from him as per rates decided by Competent Authority.

6) The quantities noted in Schedule 'A' are only approximate and may vary accordingly to actual and bonafide use.

7) The contractor shall furnish account of material issued and consumed by replacing further demands from the Corporation and furnish full account of materials issued to him. On completion of the work, he shall return all surplus materials to the Corporation. In case of failure of returning, recovery at the rate of twice the rate will be recovered from the Contractor.

8) GST Tax and General Tax as per Government rates shall be recovered from the contractor over the cost of the surplus materials unreturned.

9) Issue rate of the materials are inclusive of GST Tax and General Tax.

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SCHEDULE 'B'

Memorandum showing items of work to be carried out

Item No.	Quantities estimated but may be more or less	Item of work	Estimated rates			Unit	Total amount according to estimated quantities
			In figures		In words		
			Rs.	Ps.			
		- SEPERRATELY ATTACHED -					

Note 1: All work shall be carried out as per Maharashtra Public Works Department Hand Book and other specifications as directed.

Note 2: All the columns in the schedule be filled in ink and the total of the entries in the last column should be struck by the Contractor under his signature.

Note 3: Rates quoted included clearance of site (prior to commencement of work and at its close) in all respects and hold good for work under all conditions, site moisture weather etc.

Note 4: To be continued on additional sheets if found necessary.

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ADDITIONAL SPECIAL SPECIFICATIONS

In addition to the detailed specifications, following general specifications are also applicable wherever required without giving additional payment.

1) The sand to be used on the work shall necessarily be washed on washing platform before using in the work. Artificial Sand will be used with the permission of Engineer-in-charge only.
2) The platform for mixing of mortar shall be non-absorbing and shall be covered with a shed.
3) All stones shall be wetted before laying in the masonry.
4) Vertical pin headers should be provided for walls thicker than '60' cm.
5) The stone masonry Jam shall be dressed will so that the frames of the doors and windows closely about with the jams.
6) The pointing should not be spread on the large area of the stones, but should be cut to the specified thickness of the joints.
7) The measurements and quantities shown on the Plan and given in the estimate are approximate and are likely to vary during the execution for various reasons as below:
   a) The dimensions (length & breadth) may vary as per requirement or as directed.
   b) The average depth is calculated by taking few levels of the existing ground. However, before execution levels shall be taken at closer intervals whereby the depth is least likely to vary.
   c) The classification of the strata and the depths of foundations have been ascertained by taking trial pits. However, the same are likely to vary.
   d) To achieve suitable strata, the depths of concrete, masonry items and other items are likely to vary.
   e) Due to change in design and drawing in the sanctioned Plans and estimates, the quantities are likely to vary.

   In view of the above facts or due to any other reason or reasons coming to notice during the execution, the quantities of the tender items are likely to increase, decrease for which no extra claims shall be entertained on any account.
8) The basic drawing shows general arrangements and layout for specifications and requirements of item tender paper may be referred to.

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STATEMENT SHOWING THE AVAILABILITY OF MACHINERY FOR THE WORK

Sr. No.	Name of Machinery	Hire Rate	Remarks
	NIL		

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ADDITIONAL GENERAL SPECIFICATIONS FOR ORDINARY HIGH GRADE AND PRESTRESSED CONCRETE

(a) The work included in this contract shall be carried out in addition to the specification detailed therein, in accordance with the specifications, rates and regulations as laid down in the latest revisions of following standard specification.

1. IRC:5-2015, 'General Specifications for Road Bridges'.
2. IRC:6-2017, 'Road Bridges, Sec-II Loads & Stresses'.
3. IRC:78-Part 1-2024, 'Road Bridges, Sec-VII, Foundations & Substructures'.
4. IRC:78-Part 2-2020, 'Limit States Design of Foundations'.
5. IRC:112-2020, 'Concrete Road Bridges'.
6. IRC:83-2018, 'Bearings - Part-III, Pot, Pot-cum PTFE, Pin & Metallic Guided Bearings'.
7. IRC:83-2015, 'Road Bridges Sec-IX, Part-2 Elastomeric Bearings'.
8. IRC:22-2008, 'Road Bridges - Sect VI Comp Construction - Limit States Method'.
9. IRC:24-2010, 'Road Bridges, Sec-V-Steel Bridges'.
10. IRC:38-1988, 'Design of Horizontal Curves'.
11. IRC:86-2018, 'Geometric Design - Urban Roads in Plains'.
12. IRC:87-2011, 'Design of False work'.
13. IRC:103-2012, 'Guidelines for Pedestrian Facilities'.
14. IRC:107-2013, 'Bitumen Mastic Wearing Course'.
15. IRC:113-2013, 'Geosynthetic Reinforced Embankment'.
16. IRC SP 51-2015, 'Guidelines for Load Testing of Bridges'.
17. IRC SP 65-2018, 'Design of Segmental Bridges'.
18. IRC SP 66-2016, 'Design of Continuous Bridges'.
19. IRC SP 69-2011, 'Guidelines and Specifications for Expansion Joints'.
20. IRC SP 70-2005, 'Guidelines for High Performance Concrete in Bridges'.
21. IRC SP 90-2023, 'Manual for Grade Separators & Elevated Structures'.
22. IRC SP 102-2014, 'Reinforced Soil Walls'.
23. IRC SP 114-2018, 'Seismic Design for Road Bridges'.
24. IRC SP 115-2018, 'Design of Integral Bridges'.

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25. IS:269-2015, 'Specification for Ordinary Portland Cement'.

26. IS:383-2016, 'Specification for Coarse and Fine Aggregate for concrete'.

27. IS:1786-2008, 'Specification for High Strength Deformed Steel Bars and Wires for Concrete Reinforcement'.

28. IS:6006-1983, 'Strands for Prestressed Concrete'.

29. IS:14268-2022, 'Uncoated Stress-relieved Low Relaxation 7-ply Strand for Prestressed Concrete'.

30. IS: 432-1982, 'Part 1 - Specification for Mild Steel and Medium Tensile Steel Bars and Hard-Drawn Steel Wire for concrete reinforcement'.

31. IS:456-2000, 'Code of practice for Plain and Reinforced Concrete for general building construction'.

32. IS:1343-2012, 'Code of Practice for Prestressed Concrete'.

If the standard specifications quoted above fall short for the item quoted in the schedules of this contract, references shall be made to the latest British Standard Specifications, if any. If the items of this contract do no fall in reference quoted above, the decision and specifications as directed by the Engineer shall be final.

(b) The Contractor shall establish a field laboratory to carry out all preliminary tests to work out grading and proportioning of aggregates in order to obtain and maintain uniform quality of work. The Contractor shall supply all materials, labour and testing machine for preparing and testing samples as required by the Engineer. Unless otherwise specified in the detailed item wise specifications. Number of tests shall be as per codal guidelines.

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Note: These are to apply as additional instructions and conditions, unless otherwise already provided for contract elsewhere in this contract.

Definitions: Unless excluded by or repugnant to the context.

(a) The expression ***Corporation*** as used in the tender papers shall mean the Nashik Municipal Corporation.

(b) The ***Commissioner*** means the Commissioner of N.M.C.

(c) The expression **Engineer** or **Engineer-in-Charge** as used in the tender papers shall mean the Corporation's authorised "Engineer-in-Charge" of the work for the time being.

(d) The expression **Contractor** as used in the tender papers shall mean the successful tenderer whose tender has been accepted and who has been authorised to proceed with the work.

(e) The term **Contract** as used in the tender papers shall mean the deed of contract together with its original accompaniments and those later incorporated in it by mutual consent.

(f) Expression **Plant** as used in the tender papers shall mean, every temporary and accessory means necessary or considered necessary by the Engineer to execute, construct, complete and maintain the works and used

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in altered, modified, substituted and additional work ordered in the time and the manner herein provided and all temporary materials and special and other articles, appliance of every sort, kind and description whatsoever intended or used therefore.

(g) **Drawing** shall mean the drawings referred to in the specifications and any modifications of such drawings approved in writing by Engineer and such other drawings as may from time to time furnished or approved in writing by the Engineer.

(h) **Engineer's Representative** shall mean an assistant of the Engineer notified in writing to the Contractor by the Engineer.

(i) **ProvisionalSum** or **Provisional Lump-Sum** shall mean a lump sum included by the Corporation in the Tender documents and shall represent the estimated value of work for which details are not available at the time of issue of tender.

(j) **Provisional Items** shall mean items of which approximate quantities have been included in the tender documents.

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GENERAL CONDITIONS AND SPECIFICATIONS TO BE OBSERVED BY THE CONTRACTOR

1. The Contractor should quote his rates for complete item of work inclusive of all leads and all other applicable taxes, royalties, town duties etc.
2. The Contractor will make his own arrangements for quarries of rubble stone, murum, sand, lime etc.
3. Unless separate item is provided in the Schedule "B", Dewatering of foundations during excavation and construction of foundation masonry, or required shall be made by the Contractor without claiming extra cost.
4. The contractor will abide by the (P. W. & H.) Department Contractor Labour Regulation.
5. The Contractor shall be required to pay compensation for any loss of physical damage received by a labour disabling him permanently as per Workman's Compensation Act.

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SPECIAL CONDITIONS OF CONTRACT

1.0 **The Special Conditions of Contract given below are to be read in conjunction with** General Conditions of Contract. If there are any variations or discrepancies or conflicting provisions, the provisions in these Special Conditions of Contract shall take precedence over the provisions in the General Conditions of Contract / item description in the Price-Bid.

2.0 **Contract Drawings:**

The drawings provided with the Tender are intended to give only a fair idea of Scope of Work. Hence, the drawings submitted to the Tenderer along with his Tender shall be treated as Contract Drawings subject to conditions laid down in the Contract.

3.0 ACCESS

The Contractors are to verify the site details including access to site, the place where water and electrical energy is available, the places for dumping stores and materials and places for erection of site offices. The Contractors are deemed to have considered for all contingencies connected with site and access. The contractors shall provide approaches to the site of works at their own cost and maintain till completion of the work. No claim whatsoever shall be entertained on this account.
Right of Way will be provided by the NMC. The site will be provided free of encroachment at the time of work order.

4.0 BOREHOLES AND EXPLORATORY EXCAVATIONS

If at any time during excavation works, the Engineer requires the Contractor to make bore holes or to carry out exploratory excavation in excess of the requirements specified elsewhere in the contract, such requirement shall be subject of an instruction in accordance with relevant clause hereinafter, unless an item or a provisional sum in respect of such work is included in BOQ.

5.0 ALTERATIONS, ADDITIONS AND OMISSIONS

5.1General Conditions of Contract shall apply to the contract for alterations, additions and omissions.

5.2The Engineer shall make any variation of the form, quality or quantity of the works or any part thereof that may in his opinion, be necessary and for that purpose, or if for any other reason it shall, in his opinion, be appropriate, he shall have the authority to instruct the Contractor to do and the Contractor shall do any of the following;

a) Increase or decrease the quantity of any work included in the Contract,

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b) Omit any such work (but not if the omitted work is to be carried out by the Corporation or by another contractor).

c) Change the character or quality or kind of any such work.

d) Change the levels, lines, position and dimensions of any part of the works.

e) Execute the levels, lines, position and dimensions of any part of the works.

f) Change any specified sequence or timing of construction of any part of the works.

5.3 No such variation shall in any way vitiate or invalidate the Contract, but the effect, if any, of all such variations shall be valued in accordance with the relevant Clause of G.C.C./ S.C.C. provided that where the issue of an instruction to vary the works is necessitated by some default of or breach of contract by the Contractor or for which he is responsible, any additional cost attributable to such default shall be borne by the Contractor.

6.0 DISPUTES AND ARBITRATION

No Arbitration is allowed in any form whatsoever.

All disputes arising out of or in any way connected with this agreement, the contractor shall refer the matter to City Engineer. The City Engineer upon receipt of such representation shall decide the matter. If the contractor is not satisfied by the order passed by the City Engineer, the contractor may appeal within 15 days to the Municipal Commissioner of Nashik Municipal Corporation. The decision of the Municipal Commissioner shall be final conclusive and binding on all parties to the contract.

7.0 ADJUSTMENT OF ERRORS IN SCHEDULE OF RATES & QUANTITIES

The several documents forming the contract are to be taken as mutually explanatory of one another, detailed drawings being followed in preference to small-scale drawings and figured dimensions in preference to scaled dimensions.

The contractor shall be deemed to have calculated his own unit rates from the descriptions of items in schedule the drawings, specifications and other information, furnished to him and arrive at a price of each item of work as given in Schedule. The tendered amount shall be deemed to include for the full and entire completion of the works and the Contractor shall have no claims on account of any errors in the unit rates / prices quoted.

7.1 An error in description, quantity or rate in Schedule or any omission there from, shall not vitiate the Contract or release the Contractor from the execution of the whole or any part of the works comprised therein according to drawings and specifications. Any error in quantity, rate or amount

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in Schedule and General Summary shall be adjusted in accordance with the following rules contained hereinafter.

a) In the event of discrepancy between amounts in words and figures quoted by tenderer, the lower one shall prevail.

b) In the event of an error occurring in the amount column of B.O.Q. as a result wrong extension of unit rate and quantity, the unit rate inserted shall be regarded as firm and the extension shall be amended on the basis of the rate.

c) All errors in totaling in the amount column and in carrying forward totals shall be corrected.

d) Any omissions to include in the totals or to carry forward the provisional sums shall be corrected.

8.0 COMPLETION CERTIFICATE

The work shall not be considered to have been complete in accordance with the terms of contract until the Engineer shall have certified in writing to that effect. No approval of materials or workmanship or approval of part of the work during the progress of execution shall bind the Engineer or in any way prevent him from even rejecting the work which is claimed to be complete and to suspend the issue of his certificate of completion until such alterations and modification or reconstruction have been effected at the cost of the contractor as shall enable him to certify that the work has been completed to his satisfaction.

After the work is completed, the contractor shall give notice of such completion to the Engineer and within 30 days of receipt of such a notice the Engineer shall inspect the work and if there is no defect in the work, shall furnish the contractor with a certificate indicating the date of completion. However, if there are any defects which in the opinion of the Engineer are rectifiable, he shall inform the contractor the defects noticed. The contractor after rectification of such defects shall then notify the Engineer and then the Engineer on his part shall inspect the work and issue the necessary completion certificate within 30 days, if the defects are rectified to his satisfaction and if not, he shall inform the contractor indicating defects yet to be rectified. The time cycle as shown above shall continue.

In case defects are noticed by the Engineer, which in his opinion are not rectifiable but otherwise work is acceptable at reduced payment work shall be treated as completed. In such case completion certificate shall be issued by the Engineer within 30 days indicating the un-rectifiable defects for which specified reduction in payment is being made by him.

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Should regular public traffic be allowed on the bridge or on the part of the bridge at any stage prior to its being taken over issue of completion certificate then the maintenance period shall be deemed to commence from the date of such traffic passing over the bridge or that part of the bridge

9.0 SUPPLY OF WATER

The contractor shall have to arrange potable water required for the work and his camp requirements. The contractor shall make his own inquiries and arrangements of his own cost for entering into a contract with concerned water supply authority and obtain the connection and carry water up to the work site as required by him. The Corporation will only render necessary assistance, if any by issuing letters etc.

The location of the pipeline with respect to the road shall be decided by the Engineer and shall be binding on the Contractor.

The contractor is advised to provide water storage tanks of adequate capacity so as to ensure that the work does not suffer for want to water at any point of work.

10.0 ELECTRIC SUPPLY

No electrical power connection shall be provided. The Contractor shall make his own arrangement for electrical power as may be required.

11.0 QUARRIES

The contractor shall arrange for quarries of metal, sand, earth etc. at his own cost from quarries approved by NMC.

12.0 LAND

Land for temporary laboratory, pre-cast yard, site offices, etc, of the contractor as and if available with the appropriate govt. authority will be handed over to the contractors. An agreement has to be got executed between the contractor and the concerned Government Authority. The rent for land will be **as per latest Government norms** per month up to three months after the target date of completion of the work. The rent shall be deducted from the contractor's running account bill. Contractor has to hand over the vacant possession of land to the concerned Govt. authority in this period. Beyond this time eviction proceedings may be initiated against the contractor and all expenses if any on this account would be recoverable from the contractor. Land development if any shall be carried out by the contractor at his own cost. If no land could be made available or if additional private land is required for site office, go down, fabrications yard, labour camp, the contractor will have to make his own arrangement for getting possession of land from land owners at his cost.

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On completion of work, land shall be brought in good conditions and shall be handed over back to the concerned Government Authority within three months after completion of work. In case of buildings if the Nashik Municipal Corporation requires the building constructed by the Contractor on above mentioned land the same shall be handed over to the Corporation in good condition at free of cost otherwise the same shall be dismantled only after approval of the Engineer.

13.0 AVOIDANCE OF DAMAGE TO ROADS

13.1 The Contractor shall use every reasonable means to prevent any of the roads or bridges communicating with or on the routes to the site from being damaged or injured by any traffic of the Contractor or any of his subcontractors and in particular, shall select routes, choose and use vehicles and restrict and distribute loads so that any such extra ordinary traffic as will inevitably arise from the moving of materials, plant, contractors Equipment or Temporary Works from and to the Site shall be limited, as far as reasonably possible. And so that no unnecessary damage or injury may be occasioned to such roads and bridges.

13.2 If it is necessary for the contractor to move one or more loads of heavy constructional plant and equipment, and equipment, materials or pre-constructed units or parts of units of work over roads, highways, bridges on which such oversized and overweight items are not normally allowed to be moved, the Contractor shall obtain prior permission from the concerned authorities. Payment for complying with the requirements, if any, for protection of or strengthening of the roads, highways or bridges shall be made by the contractor and such expenses shall be deemed to be included in his tender rates, and / or Contract Price.

14.0 TRANSPORT OF MATERIALS OR PLANT AND DAMAGE TO UTILITIES

If, during the execution of the works or at any time thereafter, the concerned authorities make any claim in respect of damage or injury to roads, highways, bridges and service (underground / overhead) arising out of transport of materials or plant to the Contractor or Corporation or during execution of work, then the Contractor shall make good the damage to original status at his own expenses. In case of failure of the Contractor in setting the claim, and in case the Corporation is held responsible for payment to the authorities, then the corporation shall settle the claim and the Corporation expenses in this regard, as certified by the Engineer, shall be deducted from the contractor's dues.

15.0 SERVICES

Various utility service lines such as water supply, sewerage, electric cables, street light cables, traffic signal cables, gas, coaxial petroleum pipes, water pipes, telephone etc. running parallel to the road or across the road either underground or over ground at the site of work. Arrangements for shifting of

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telephone lines, street light cables, electric supply lines that could be easily and conveniently rehabilitated before starting the work have been made. Some service lines will have to be shifted / rehabilitated during the progress of the work only. Taking these facts into account due care will have to be taken not to damage any service line in the process of excavation. If during the course of execution of the work, any such service lines is met with, then the contractor shall execute work as per the modified structural system to avoid shifting of the utility or he shall shift the utility as directed by the Engineer. The charge payable to the concerned organization for rehabilitation/ relocation of such services if any, for unidentified services involving extra quantity shall be borne by the Corporation. Large diameter service lines such as sewerage, water supply and drainage pipe lines cannot be shifted and therefore no foundation should be located to interfere with these lines. In addition, unforeseen service lines, if met with during the course of excavation, will have to be suitably rehabilitated or foundation locations shifted. The contractor should see that existing utility service lines are not damaged during the course of excavation,

The contractor should co-ordinate with concerned Authorities in consultation with the Engineer in case the existing utility service lines are required to be shifted.

In the event of contractor's progress of work suffering due to occurrence of unforeseen service lines, necessary extension of time shall be granted as contemplated in the tender document. All other terms and conditions of the contract remain unchanged.

16.0 COMPLIANCE WITH CONTRACT LABOUR ACT

The successful tenderer is required to produce to the satisfaction of the Municipal Commissioner a valid license issued in his favor under the provisions of Contract Labour (Regulation and Abolition) Act. 1970, before starting the work. On the failure to do so, the acceptance of the tender liable to be withdrawn and also the earnest money forfeited.

17.0 WORKS OF CORPORATION AND OTHERS

The ordinary business and works of the Corporation and others as carried out on in the vicinity of the Site will be continued during the construction, completion and maintenance of the works and the Contract shall be conducted in such a way so as to avoid interference with traffic of every kind and with any other works in progress in the vicinity.

18.0 WORKS TO THE SATISFACTION OF ENGINEER

18.1 The Contractor shall execute and maintain the works in strict accordance with the Contract to the satisfaction of the Engineer and shall comply with and adhere strictly to the Engineers instruction and directions on any matter whether mentioned explicitly or otherwise.

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18.2 Testing of materials would be allowed in the site laboratory if the same were established to the entire satisfaction of the Engineer. For the test, which cannot be conducted in site laboratory, shall be got done from MERI, Nashik, or any other approved laboratory.

(These shall have precedence over contradictory provisions, if any, in the general conditions of contract, Section-IV)

19.0 PROGRAMME OF WORKS

19.1 PERT / CPM Chart

The contractor shall within 7 days of the acceptance of this tender, submit to the Engineer for his approval a program in the form of detailed Bar / CPM / PERT chart inclusive of resources (materials, labor, equipment's and machinery's) showing the order and procedure in which he proposes to carry out the works. The contractor shall, whenever required by the Engineer, also provide in writing for his information a general description of the arrangements and methods which the contractor proposes to adopt for the execution of work. The periods of completion of various items shall tally with the periods indicated in the Bar Chart as per Bill of Quantity.

19.2 Revised Program

19.2.1 If at any time it appears to the Engineer that the actual progress of the works does not conform to the approved program referred to in this document, the Contractor shall produce, at the request of the Engineer, a revised program showing the modifications to the approved program necessary to ensure completion of the works within the stipulated time for completion of the works including program for procurement of materials required at site for the work.

19.2.2 The submission to and approval by the Engineer of such program or the furnishing of such particulars shall not relieve the Contractor of any of his duties, responsibilities and all obligations under the contract.

19.3 Rate of Progress

If for any reason, which does not entitle the Contractor to an extension of time, the rate of progress of the works or any section is at any time, in the opinion of the Engineer, too slow to ensure completion, the Engineer shall so notify the contractor in writing and the Contractor shall thereupon take such step as are necessary and the Engineer may approve to expedite progress so as to complete the works or such section by the prescribed time or extended time. The Contractor shall not be entitled to any additional payment for taking such steps. If, as a

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result of any notice given by the Engineer under this clause, the Contractor seeks the Engineer's permission to do any work at night or on Sundays, such permission shall not be unreasonably refused.

19.4 Progress Report

The Contractor shall submit to the Engineer on the first day of each week a progress report for the preceding week showing up-to-date progress during the previous period of all important items of each section or portion of the works.

19.5 No Construction Joints in Super Structure

The concreting of 'in-situ' type superstructure shall be planned in such a manner, as to avoid any construction joints. The dimensions of simply supported or continuous units shall be so arranged that the concreting can be done in a single continuous operation.

20.0 QUALITY ASSURANCE AND MAINTENANCE MANUAL

20.1 To ensure the specified quality of work which will also include necessary surveys, temporary work etc., the contractor shall engage a qualified and an experienced Project Management Consultant on the work, who shall prepare a quality assurance plan and get the same approved from the Engineer within one month, from the date of work order. For this, the contractor shall submit an organization chart of his technical personnel to be employed on the work along with their qualifications, job descriptions defining the function of reporting, supervising, inspecting and approving. The contractor shall also submit a list of tools, equipment, machinery and instrumentation which he proposes to use for construction and for testing in the field and /or in the laboratory and monitoring. The Contractor shall modify / supplement the organization chart and the list of machinery, equipment etc. as per the directions of the City Engineer and shall deploy the personnel and equipment on the field as per the approved chart and list respectively. The Contractor shall submit written method statements detailing his exact proposals of execution of the work in accordance with the specifications. He will have to get these approved from the Engineer. The quality of work shall be properly documented through certificates, records, checklists and logbooks of results etc. Such records shall be compiled from the beginning of the work and be continuously updated and supplemented and this will be the responsibility of the Contractor. The forms should be got approved from the City Engineer.

20.2 The Contractor shall also prepare and submit a maintenance manual giving procedure for maintenance with the periodicity of maintenance works including inspection, tools and equipment to be used, means of accessibility for all parts of the structure etc. He shall also include in the

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manual, the specifications for maintenance works. This manual shall be submitted within the contract period.

20.3 This project is part of the preparations for the upcoming Kumbha Mela in Nashik. The client may appoint a committee to oversee the smooth competition in time. The contractor shall follow all the project specific guidelines laid down by the committee.

21.0 RECORD DRAWINGS

21.1 The Contractor shall during the course of execution prepare and keep updated a complete set of 'Record' (As-Built) drawings recording all woks in computer file, which shall be corrected to show each and every change from the working drawings and showing the exact location, sizes and kinds of work etc. This set of drawings (hard copy) shall be kept on site and shall be used for record purposes. Changes recorded shall be countersigned by the Engineer and the Contractor. Copies of 'Record/as built' drawings shall be supplied to the Engineer on request.

21.2 The Contractor shall submit completed record drawings in the form of computer files for the work and all services as directed by the Engineer within 30 days of the completion of that portion of the work to which the drawing pertains. In case the Contractor fails to submit completed 'Record' drawings as aforesaid he shall be liable to pay the sum equivalent to 0.10 percent of the value of work subject to maximum of Rs. 1 Lakh or as may be fixed by the City Engineer, NMC whose decision shall be final and binding.

22.0 ANCILLARY WORKS

The Contractor shall submit to the Engineer in writing the details of all ancillary works including layout and specifications proposed to be followed for their construction. Ancillary works shall not be taken up in hand unless approved in writing by the Engineer. The Engineer reserves the right to suggest modification or make complete changes in the layout and specification proposed by the Contractor whether accepted previous or not, at any stage to ensure the safety on the work site. The Contractor shall carry out all such modifications to the ancillary works, at his own expenses as ordered by the Engineer.

23.0 LINING OUT OF THE BRIDGE

The firm location of abutment piers and the centerline of the bridge shall be indicated by the Engineer at site. It will then be the Contractors responsibility to give line out and locate the remaining foundations. These will be verified by the Corporation and the Contractor will suitably adjust their location if found necessary.

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24.0 PRIORITYWISE REFRENCES

In case of any dispute in the specifications to be followed for any item of work the latest edition of the following references published by one month before the last date of receipt of the tender shall be adopted in the order of precedence as they appear below:

i) Indian Road Congress Specifications.

ii) Ministry of Road Transport & Highways, 5th Revision, 2013.

iii) Standard Specifications Volume – I & II published by the Public Works Department, Government of Maharashtra.

iv) PWD handbook of Government of Maharashtra.

v) Codes of Bureau of Indian Standards.

vi) British Standard Specifications / Euro Codes.

vii) American Standard Specifications.

viii) Any other standard Specifications, approved by the Engineer or as directed by the Engineer.

It is definitely and clearly understood that the specifications stipulated shall be rigidly enforced and no relaxation shall be allowed. Extra charges or claims in respect of extra work, shall not be entertained unless they are clearly outside the scope of the item and its specifications to which they relate or unless such works are ordered in writing by the Engineer, and claimed for in specified manner before the same is taken in hand.

25.0 SITE OFFICE FOR THE CLIENT, PMC AND ENGINEERS

The Contractor shall provide for the Client, PMC and his staff, a site office immediately on award of Contract.

25.1 The office shall be about 40 m^2area, well ventilated. It shall have the following facilities.

- Computer and Printer.
- Water supply, toilet, drainage etc.
- Electrical supply, wiring, lights, fans etc.
- Telephone, fax etc.
- Furniture such as tables, chairs, stool, steel cupboards etc.

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- One four-wheeled vehicle and a driver for easy movement of personnel, officials and professionals related to the work. It will be used for on-site and site to casting yard movements.

The list of the furniture to be provided is enclosed as Annexure 1 in this section.

25.2 The office shall be maintained by the Contractor.

25.3 The site office with all its fixtures and furniture and services shall be the property of the Employer for the entire contract period.

26.0 FIELD LABORATORY

27.1The Contractor shall provide and maintain about 40 m^2 of adequately equipped (and with amenities like water supply & electric supply) field laboratory for site control on the quality of materials and the Works.

27.2 List of the equipment to be provided in the Laboratory, is enclosed as Annexure 2 in this section.

27.0 SAMPLES

The Contractor shall furnish the Engineer for approval adequate samples of all materials to be used in work and to permit tests and examination thereof. All materials used on the work shall be strictly as per the approved sample. The choice of the approval of the material as best suited to work rests with the corporation unless otherwise specified.

28.0 INSPECTION AND TESTING OF MATERIALS

29.1 All materials and workmanship shall be subject to such tests as are specified in the contract documents/Specifications or as the Engineer may order, and all materials excepting those which must necessary be tested at the works of the contractor, or subcontractors or manufacturers, shall be delivered on the works a sufficient time they are actually required to be used to enable the Engineer to have such tests made as he may consider necessary.

29.2 The Contractor shall furnish all information as to quality, weight, constituent substances, dimensions, levels, strength and description of the materials and works and give the Engineer such other particulars as may be required.

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29.3 The Contractor shall give to the Engineer written notice of the workshops and places where work is being or about to be prepared or from which material or manufactured articles are about to be or are being supplied. He shall also give such notice and keep the Engineer advised of the times when such materials will be ready to be inspected, so that such inspection may take place without delaying the dispatch of the materials to the site. Such notices shall be given at such times as well as permit of the whole of the works at all stages of the progress of manufacture, and not simply when any material is completed and is ready for dispatch.

29.4 The Engineer shall be entitled to attend all the works of manufacturers and subcontractors to test materials and workmanship and every facility shall be provided and all the costs of visits for such inspection and testing shall be borne by the contractor at no extra charges.

30.0 QUALITY OF MATERIALS AND WORKMANSHIP

30.1 The whole of materials and workmanship of the works shall be in accordance with the contract documents, conform to the dimensions specified or shown on the drawing, of best standard and quality of their respective kinds, passing all the specified tests and they shall at all times be subject to the approval of the Engineer who shall have the right to inspect, test and reject if necessary and order the removal, replacement and reconstruction of the materials and work at every stage of the progress of works.

30.2 The Contractor shall guarantee the strength and quality of all materials and workmanship, and he shall not be relieved of his obligation with respect to the sufficiency of the materials or workmanship by reason of no objection having been thereto during the progress of the operation by the Engineer although the same may have been inspected by them in regular course.

31.0 TESTING CHARGES

Testing of material procured by the Contractor shall be arranged by him at his own cost at the required frequency as specified in Specification & as directed by the Engineer. Testing shall be done in the presence of authorized representative of Engineer at the field laboratory or at the nearest approved laboratory or at the factory itself wherever possible as per the availability of testing facility. If additional testing other than as required by the specification is ordered, the testing charges shall be borne by the Corporation, if the test results are satisfactory and by the contractor, if the same are not satisfactory.

32.0 MIX DESIGN

Contractor shall submit Concrete Mix Design for all concrete grades above M-20. Every mix design shall to be repeated twice every working season and shall comply with relevant codes.

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33.0 MINIMUM CEMENT CONSUMPTION

Minimum cement consumption for different types of structural member's exposure conditions and grades of concrete shall satisfy IRC:112-2020, but shall not be less than the following.

Grade of Concrete	Minimum Cement Content kg/m^3
M-15	305
M-20	360
M-25	425
M-30	450

For concrete of grades higher than M-30, the cement content shall be limited to 450 kg/m^3 as per cl. 14.3.2.5 of IRC:112-2020. Admixtures such as GGBS, Silica Fume, may be used to achieve targeted strength with the approval of Engineer-in-charge.

34.0 CEMENT CONCRETE

34.1 The Contractor shall carry out all preliminary tests to work out grading and proportioning of aggregates in order to obtain and maintain uniform quality of work. The Contractor shall supply all material, labor and bear charges for preparing and testing samples as required by the Engineer. Unless otherwise specified in the detailed item wise specifications. The minimum frequency of sampling of concrete of each grade shall be as per clause No. 1717 of MORTH specification (5th Revision, 2013) subject to a minimum of six test cubes per day of concrete. The contractor shall make field arrangements for measuring silt content, moisture content, and carry out sieve analysis, slump test, density and bulkage testing and also prepare concrete cubes 15cm x 15cm x 15cm for testing compressive strength at his cost. The cubes shall be got tested at approved laboratory and the test result shall not fall below those prescribed in the relevant codes or as laid down in the specifications. The cost of cubes and testing charges shall be entirely borne by the contractor.

34.2 For controlled concrete work, tests shall be taken in accordance with relevant code specifications.

34.3 All concrete in the work shall be using preferably mix concrete from centralized batching part, Transit mixers, carriers, pump, etc.

34.4 The concrete shall be technically vibrated for proper compaction by the method approved by the Engineer.

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34.5 The concrete shall be cured only by fresh potable water up to the minimum period specified by the relevant code, after the time of its placement or as may be directed by the Engineer.

34.6 Only fresh potable water duly tested, shall be used for concrete works.

34.7 Cement contents in concrete in excess of 540 kg/m^3 shall not be used unless special consideration has been given to the increased risk of cracking due to drying, shrinkage in thin sections or to thermal stresses in thicker sections if permitted by the Engineer.

34.8 Crash barrier / kerb shall be laid only with kerb laying machine.

35.0 CURING OF CONCRETE

Special attention shall be paid to curing of concrete in order to ensure maximum durability and to minimize cracking. Concrete shall be cured with fresh potable water to ensure that the concrete surface is kept wet despite wind etc. Care shall be taken to avoid rapid lowering of concrete temperatures caused by applying cold water to hot concrete surfaces (thermal shock). Where there is doubt about the ability to keep concrete surface permanently wet for the whole of the curing period, a heavy-duty membrane-curing compound shall be used subject to approval of the Engineer. In any case, green concrete must not come in contact with sea-water.

36.0 CONCRETE COVER TO REINFORCEMENT

36.1 The concrete cover block must be of the same quality, impermeability and at least the strength as the rest of the concrete. Particular care must be taken to ensure this especially in beam and slab soffits.

36.2 The concrete cover must develop sufficient alkalinity, and protect the steel. The alkalinity developed shall not be less than 0.04 N and not be more than 0.08 N.

36.3 The cover must be uniform throughout and its thickness shall be exclusive of plaster or other decorative finishes.

36.4 The concrete cover shall be as per the relevant clauses of I.R.C. Codes.

37.0 REINFORCEMENT STEEL FOR RCC WORKS

All High Strength Deformed Steel Bars steel shall be provided with standard mark as per IS:1786-2016 and procured from integrated plant only and manufacturers approved by the Engineer.

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38.0 REINFORCEMENT STEEL FOR PSC WORKS

All Stress relieved multi-ply strands of normal relaxation shall conform to IS:6006-1983 and procured from manufacturers approved by the Engineer.

All Stress relieved multi-ply strands of low relaxation shall conform to IS:14268-2022 and procured from manufacturers approved by the Engineer

39.0 AGGREGATES

Natural river sand from approved source shall be preferred. For concrete grades of M-35 and above, artificial sand may be used to the extent of maximum 50% of total sand. This will be subject to approval from the Engineer in Charge.

IS: 2386 (Part – VII) gives standard test method for alkali aggregate reactivity which can be used when dealing with suspicious aggregates. The aggregates proposed to be used shall be tested for this.

40.0 ADMIXTURE

Calcium / chloride admixtures shall not be used. Air-entering agents, workability aids and retarding agents may be used if permitted by the Engineer-in-charge, provided that suitable precautions are taken and it can be shown that by test that the product to be added will produce the required effect without in any way changing other qualities required in the concrete or without damaging the steel.

For concrete grade M-50, Silica Fume conforming to IS:15388 shall be used as per mix design. Silica fume should be very fine, non-crystallineSiO_2, obtained as a by-product of Silicon or Ferro-Silicon alloy industries.

41.0 DETAILING OF MISCELLANEOUS ITEMS

Binding Wires:

Only 18 swg G.I. binding wires shall be used. All ends of the binding wires shall be carefully turned inwards, so that they do not project out of the concrete to start rusting action.

42.0 BAR SPACING

Main reinforcement bars in beams and webs should be so arranged that a larger space between bars is available in the center for pin vibrator to be allowed through the web into the bulb / soffit slab without touching main reinforcement of bulb / soffit slab and effectively operated.

43.0 USE OF GRAVEL

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Use of gravel of 63 mm size complying with the requirement of IS: 383 shall be permitted for concrete not richer than M-25 and in works not requiring prestressing and if it is otherwise acceptable subject to usual terms of acceptability.

44.0 FORMWORK

44.1 Materials

The formwork shall be made by steel / marine plywood properly stiffened such as DOKA / PERI type.

44.2 Specified Formwork

Formwork / shuttering for piers shall be provided such that concreting of piers from 0.50m below ground up to pier cap bottom shall be done for full height in one pour without any construction joint. Formwork shall be designed as per IRC:87-2011. The formwork for pier shall be so designed that either it requires no side supports or side supports be provided outside working area within the carriageway provided in the contract.

For pier and abutment caps the shuttering shall be such that it is possible to erect as a single piece with the help of crane in a very short time. It shall be supported only from the already constructed pier below it.

While designing the formwork, due care shall be taken for setting time of the concrete. The formwork and its design shall be got approved from the Engineer-in-charge prior to use.

45.0 REMOVAL OF SIDE SHUTTERS AND SPECIAL FINISH TO CONCRETESURFACE

Concrete normally shall be form finished. However, if required, concrete surface shall be rendered to give architectural finish as per approved drawing by the Engineer. The striking of shutters shall generally be carried out in accordance with standard specification and code for practice for Road Bridge (IRC:112-2020) for Cement Concrete Plain and Reinforced. However, vertical sides of all members may be stripped 24 hours after casting at Contractor's risk to ensure effective curing.

46.0 HOLLOWS IN CONCRETE

After concreting is complete the concrete surface particularly where there is congestion of reinforcement, shall be tested by light hammering or if possible, by SCHMIDT hammer. Any portion showing signs of hollowness should be made good by grouted or as advised by engineer-in-charge immediately.

47.0 FOUNDATION EXPLORATION

The foundation strata indicated on the departmental layout is tentative. The Contractor shall carry out soil investigation by an approved Geo-Technical investigation agency including, taking one bore at

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each foundation, or as advised by the EIC and at 50m interval along each retaining wall, preserving the samples and testing the samples to justify the assumptions made in the design as directed. The boring shall extend to distance of 5m in soft rock or 3m in hard rock strata whichever is struck earlier. Minimum of 5m below proposed foundation shall be required if the geological formation suggest rapid change in strata. The drilling shall be by diamond bits using double barrel system and taking out bores of NX size which shall be delivered to the client in suitable wooden boxes duly logged. The bearing capacity and density of the strata shall be worked out from various tests of soil and strata as per I.S. codes and as directed by the Engineer.

47.1 Report to be submitted

After completion of the work of sub soil exploration the Contractor shall submit the following:

a) The detailed longitudinal section of soil profile along the alignment showing the classification of the sub-soil at different depths into the various stratifications.

b) The result of tests of various samples of each borehole in a proper tabular form as per relevant IS Codes.

c) The bore log report in proper from as per relevant IS Codes.

48.0 FOUNDATION

48.1 Foundation shall be Pile, Well or / and Open foundations.

48.2 The safe bearing capacity of soft rock strata may be assumed to be 100 t/m^2 and that of hard rock strata as 200 t/m^2. Intermediate strength may also be adopted depending on the nature of rock actually met with. The decision of the Engineer about what constitutes soft rock will be final and binding on the Contractor. For this purpose, the Engineer may examine the cores obtained from the trail bores and may carry out any other test including crushing test on the cores and cores may also be subject to geological examination.

48.3 Only bored cast-in-situ piles shall be permitted. Instead of the conventional method of 'Percussion' method, 'Rotary Drill Rig' shall be adopted, for better quality of work and speed of construction.The methodology and equipment shall be got approved from the Engineer. Pile length for billing purpose shall be measured from the approved 'cut-off' level.

The methodology and equipment shall be got approved from the Engineer.

49.0 PIER AND ABUTMENT

The formwork for piers and abutments shall be properly designed so that concreting of piers from 0.5m below ground up to soffit to deck slab shall be done for full height in one pour without any

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construction joint. It shall be such that it either requires no supports or supports are not provided outside permissible working area provided within the carriage way.

50.0 BEARING

Bearing shall be as per latest MORTH specification procured only from manufacturers approved by the client.

51.0 CONCRETE SUPERSTRUCTURE

Superstructure for Bridge may be RCC / PSC, Simply Supported / Continuous. It may be simply supported on piers or rigidly connected to piers (integral). It may be of Girder / Box or Segmental type. Deck continuity may be provided as per IRC SP:66. The cost of miscellaneous items required for this, such as, Polystyrene Sleeve, Rubber / Bitumen Seal, etc. shall be borne by the contractor. The contractor may advise an alternative that incorporates advanced new technology, is within the departmental cost and tender conditions, is aesthetically more pleasing and does not adversely affect the geometry. The contractor shall submit any such proposal with detailed calculations. The Engineer-in-charge may accept the proposal if found beneficial to the project.

52.0 EXPANSION JOINTS

Expansion joints shall conform to the latest MORTH Specifications and shall be procured only from manufacturers approved by the Engineer.

53.0 PRESTRESSING STEEL

The uncoated stress relieved strands for use in prestressed concrete work shall conform to IS:6006 - 1983 (latest revision) class II. It shall also comply with relevant part ofIS:1343 - 2012 and IRC:112-2020 (latest revision). The uncoated stress relieved strands conforming to class II of IS:14268 - 2022 (latest revision) shall also be permitted. The P.W.D.'s standard specifications clause vide A – 10 (b) shall apply in all pertinent particulars. In addition to the Standard specification in A – 10 (b) the following shall apply.

Prestressing steel shall be stored in a closed store having single door and no windows to the store. The air inside the store shall be kept dry as far as possible by using various means to the satisfaction of the Engineer. Instrument measuring the air humidity shall be installed inside the store. This is with a view of eliminating the possibility of initial rusting of prestressing steel during storage. The prestressing steel shall be coated with water soluble oil / grease. The prestressing steel should be absolutely clean and without any rust or signs of rust.

All prestressing steel shall be stored at least 30 cm above ground level and it shall be wrapped by protective cover of tar paper or polythene or any other approved material.

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The Contractor should see that prestressing steel shall be used within 3 months of its manufacture. He should chalk out his program in this respect precisely, so as to avoid its initial corrosion before placing it in position.

The cables of prestressing steel shall be formed on raised concrete platform of adequate size. The cables so formed shall be utilized at the earliest, to avoid any corrosion in transit period. The cables so formed shall be stacked on another raised concrete platform, till they are used and protected from dampness by covering the same by tar paper etc.

The prestressing wires shall not be used for prestressed concrete work. Also trumpet junctions for prestressing the steel shall be avoided.

54.0 SHEATHING

Sheathing shall be clean and free from rust. Rigid or semi-rigid water tight metal sheathing shall be used. It shall be spliced with tightly fitting, sleeves and the joints bound with waterproof tape. The sheathing ducts shall be either in mild steel as per Clause 1 3.4.2 or in HDPE as per Clause 13.4.3 of IRC:112-2020. The minimum thickness of sheathing strip shall be 0.5 mm and governed by the tests of rigidity of the duct. It shall comply with relevant specifications of IS:1343-2012.

55.0 SPECIFICATIONS FOR GROUTING

MORTH Specifications (Latest edition) are to be followed for Grouting of "Post Tensioned Cables in Prestressed Concrete Bridges".

55.1 Site Control

All Grouting operations should be carried out by experienced men in the presence of a qualified Engineer and representative of the Engineer. However, the first few grouting operations on any particular job must be carried out in the presence of a Senior Engineer not below the rank of Engineer himself, who shall also supervise at least 5 % of total quantum of grouting on a job.

Systematic record of grouting operation shall be maintained on the job in bound registers in printed formats with page nos., and preserved for a minimum period of 10 years after the completion of the whole work. Such record should contain interalia, name of works, component, identification No., details of equipment, date of concreting, placing of prestressing steel in the ducts, stressing and grouting, length of duct, details of grout mix, additives with proportion, pressures, time taken, quantities consumed, names of operators, in charges and supervising Engineer, details of special occurrence like grout leakages, blockages etc., if any. In addition, the record should contain results of all tests on properties of grout conducted from time to time for the job. A copy of the above records shall be handed over to the Corporation by the Contractor after completion of the work.

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56.0 ADDITIONAL SPECIFICATIONS

Over and above the specifications referred in the tender document, certain additional specifications are provided in the section. The same are as follows:

56.1 Water Spouts

Water spouts as per MORTH Type design No. SD / 303 shall be provided. However, the dia of pipe shall be 150mm.

Water spouts shall be connected to runner pipe of suitable diameter.

(Minimum 150 mm) on either side of roadway and taken down by down take pipes of suitable diameter at approved locations.

56.2 Protective Treatment.

As per Annexure – 3.

56.3 Expansion Joints.

As per Annexure – 4.

56.4 Launching of PSC Girders

As per Annexure – 5.

56.5 Embankment and Road:

As per Annexure – 6.

56.6 Shuttering and Formwork for RCC and PSC Work

As per Annexure – 7.

56.7 Electrical Work / Street Lighting

As per Annexure – 8.

57.0 LIST OF APPROVED MANUFACTURERS FOR SUPPLY OF MATERIAL

57.1 Cement: ACC, Ultra Tech, Birla Gold.

57.2 Reinforcement Steel: TATA, SAIL, RINL, JSW.

57.3 HTS Wire Strand: SSL, Indore, BBR.

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57.4 Expansion Joint: Metco, Archana, Sanfield.

57.5 Electrical Work: Philips, Crompton Greaves.

58.0 CONSTRUCTION SEQUENCE

The Contractor shall submit a detailed construction program of the work based on his proposed construction sequence.

59.0 CONSTRUCTION METHODOLOGY / EQUIPMENT

The Construction methodology and equipment to be used on the project and check list for the construction shall be furnished by the Contractor to the Engineer well in advance of commencement of work and approval of the Engineer obtained prior to its adoption and use.

60.0 DOCUMENTATION

The Contractor shall furnish the following documents to the Engineer and the Contractor's quoted price is deemed to be inclusive of the same.

60.1 All relevant documents (both hard copy and soft copy) and Microfilms and Compact Discs shall be supplied by the Contractor, free of cost.

60.2 One Video film disk of at least 180 minutes duration and site photographs of the bridge covering the different phases of construction from start to finish shall be supplied by the Contractor, free of cost.

60.3 A "Maintenance Manual" describing access arrangements, important obligatory precautions from the point of view of structural safety, and procedure for minor and major repairs of each component of the bridge, renewals of finishes and treatments periodically shall be supplied by the Contractor, free of cost, every month.

60.4 A "Quality Assurance manual" covering designs and drawings, mix-designs, materials testing, soil and rock properties, statistical quality control, etc. shall be prepared by the Contractor, free of cost, well before starting the work.

60.5 A "Construction Manual" covering various aspects of construction methods, difficulties faced and how they were overcome during execution etc. shall be supplied by the Contractor, free of cost, at the time of finalization of work.

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61.0 LOAD TEST

61.1 In case a structure or a component of structure proposed by the Contractor, in the opinion of the Engineer is of unusual nature, then the Engineer shall have the right to call upon the Contractor to carry out load testing of the structure or component to prove its suitability.

61.2 If required by the client, the Contractor shall have to carry out a load test on any one unit of the structure for the design static loads or their equivalent and, in a manner, as may be decided by the Engineer.

61.3 In the event of load testing being ordered, the Contractor shall:

i) Prepare well in time, all necessary calculations and details of arrangements for such load testing, e.g. the magnitude of the test load, mode and method of carrying out the test, the application of loads, duration of keeping the load, the equipment's to be provided and observation to be made during and after placing the loads in position etc.

ii) Make all necessary arrangements for observation, centering, equipment's etc. that may be needed for measuring the settlement, deflections etc, required for the test to the entire satisfaction of the Engineer and

iii) Provide labor and make all observations during the test.

61.4 After the test, the Contractor shall submit a report on the results of the tests. The Engineer shall then communicate as to whether the test has been satisfactory or not. Any further tests or reconstruction or strengthening as may be necessary shall be decided by the Engineer.

61.5 When the tests are declared by the Engineer as having been completed, the Contractor shall remove all loading which might still be on the bridge as well as in the surroundings.

62.0 STAR RATE FOR BASIC MATERIALS

Star Rate for basic materials, such as, cement, steel & bitumen is not applicable for this contract.

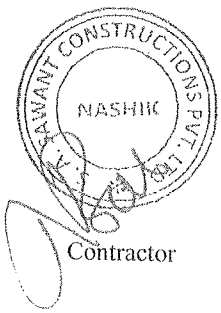
Sd/-

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GENERAL CONDITIONS

1. The rates quoted by the Contractor include clearance of site prior to commencement of work and at its close, in all respect and whole good for work under all conditions, site, moisture, weather etc.

2. The demarcation or fixing of alignment etc. shall at all times be done by the contractor and he shall provide all labour and material for such demarcation, checking it at all time till the completion of the work. This shall be done at the contractor's cost.

3. The Contractor shall have to make all necessary arrangements for regulating traffic day and night during the period of the construction. The contractor shall have to provide necessary caution boards, barricades, flag red lights, night watchman, traffic regulators etc. so as to comply with the latest motor vehicles rules and regulations. The Contractor shall make his own arrangements to construct and maintain the diversion to facilitate the passage of traffic as per instruction of the Engineer-in-charge, if not provided in the tender separately.

4. Before starting of any important item, the contractor should take prior permission in writing at least four days before from the Engineer-in-charge.

5. A work order book shall be maintained at the work site by the Contractor and the Contractor or his authorized representative will see the order book and sign it when the instructions are given. Failure to see the order book, or to sign, will be no excuse for not attending to the order or remarks. Non-compliance of remarks to the satisfaction of the Engineer-in-charge, who gave in writing orders or remarks, shall lead to total rejection of work and the payment being suspended arbitrarily and shall not be modified by any subsequent representations against the action.

6. Watering will be carried through daytime without any break during lunch break and to the entire satisfaction of the Engineer-in-charge or supervision staff. All tools and plants required for proper watering to any height will be used by the Contractor without any extra charges for the same.

7. Contractor shall take out necessary Insurance Policy/ Policies so as to provide adequate Insurance cover for execution of the awarded contract work from the "Directorate of Insurance, MaharashtraState, Mumbai" only. It's Postal address for correspondence is "264 MHADA, First Floor, Opp. Kalanagar, Bandra (East), Mumbai – 400 051". (Telephone Nos. 6438690/ 6438746, Fax No. 6438461). Insurance Policy/ Policies taken out from another Company will not be accepted. However, if the contractor desire to effect insurance with any local officer of any insurance Company, that should be under the coinsurance-cum-servicing arrangement approved by Directorate of Insurance. If the policy taken out by the contractor is not on coinsurance basis, i.e. G.I.F. 60% and Insurance Company 40%, the same will not be accepted and the amount of premium calculated by Directorate of Insurance will be recovered directly from the amount payable to The Contractor for the executed contract work which may please be noted.

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GENERAL SPECIFICATIONS

1. CONTRACT DRAWINGS:

The Contractor shall execute the whole work in a workmen like manner and both as regards materials and in every other respect in strict accordance with specifications. The Contractor shall also conform exactly, fully and faithfully to the designs, drawings and instructions in writing relating to the work sites by the Engineer-in-charge and lodged in his office and to which the Contractor shall be entitled to have access for the purpose of inspection at such office or on the site of work during office hours. The Contractor will be entitled to receive soft copies of all drawings and specifications. At appropriate times during construction, he will be entitled to receive a certified hard copy of all the drawings and specification.

2. SUBLETTING OF WORK:

The contractor shall not be permitted to sublet any of the work without permission of the Engineer. If he gives permission for any part of the work to be sublet, the main contractor must submit name of the Sub-Contractor proposed for the approval of the Corporation and shall afterwards send two true copies of the Contract for the work sublet when submitting the names of the Sub-Contractor for approval. It must be stated whether the firms proposed are the actual manufacturers or makers, if not the names of the makers. The sublet orders shall contain all necessary information given in the specifications to enable the Sub-Contractor to do the work in accordance therewith.

The sublet order must also contain the time in which the Sub-Contractor undertakes the delivery of the materials or the completion of the work and the Contractor shall be held responsible for non-delivery or non-completion as affecting the time given in his tenders for the completion of the whole contract. Steps would be taken to ensure that action is taken in good time.

3. FOREMAN, WATCHMAN AND WORKMAN:

Competent foreman and workman shall be employed by the Contractor. Corporation's Engineer will at all times have the right to remove from the work any foreman who gives sufficient reasons by their unfitness or by their conduct for complaint.

The position of the bridge and its centerline shall be as indicated on the relevant drawings. The Contractor must have two permanent points on each bank to which all dimensions can be referred. He is to fix also on the bank in a position or positions as directed by Corporation's Engineers, two permanent base lines as well as benchmarks properly protected throughout.

4. EXAMINATION PLANS AND LOCATIONS:

Statements as to the conditions under which the work is to be performed including plans, survey measurements, dimensions, calculations, estimates, bearing etc. are made solely to furnish basis of comparison of tenders and the Corporation does not guarantee or represent that they are even approximately correct. The

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contractor must satisfy himself by his own investigation and research regarding all conditions affecting the work to be done and labour and materials needed and make his bid in sole reliance thereon.

5. CO-ORDINATION OF SPECIFICATION PLANS AND SPECIAL PROVISIONS:

The standard specifications, the Plans and special provisions, and all supplementary documents are essential parts of the contract and are requirement occurring in it as binding as though occurring in all. They are intended to be co-operative to describe and provide for a complete work in case of disagreement, the Plans shall have precedence over the standard specification and the special provision shall govern over both the Plans and the standard specifications figures, dimensions shall govern over scaled dimensions. In any case such varieties shall be finally decided by the Engineer-in-charge.

6. INSPECTION OF WORK AND MATERIALS:

i) The Engineer and employees of the Corporation may for any purpose enter upon the work and premises used by the Contractor, and the Contractor shall provide safe and proper facilities thereof.

ii) Inspection of the workers payment thereof shall not relieve the contractor of any of his obligation to fulfill terms of the Contract as herein prescribed by the plans and the specifications and other conditions.

iii) The Contractor shall furnish the Engineer-in-charge or his authorized representative with every reasonable facility and assistance for ascertaining whether or not the work as performed is in accordance with the requirement and instruction of the Plans and Specifications. If so directed the Contractor shall at any time before or after execution of the work remove or uncover any portions of the finished work considered necessary for fresh inspection at his own cost. After the inspection the Contractor shall restore said portion of the work to the condition required by the Specification at his own cost.

iv) The Contractor shall furnish written information sufficiently in advance to the Engineer stating the regional sources of supply and date of manufacture of all materials brought or manufactured away from the actual site of the work.

v) In order to ensure a proper time sequence for required inspection of an approval, this information shall be furnished generally 4 weeks or at least two weeks in advance of the use of incorporation in the work of any such material.

7. SAMPLES AND TESTS:

Tests of material will be made regularly and also whenever specifically called upon by N.M.C. The Contractor shall furnish such facilities as the Engineer may require for collection and forwarding samples and if some directed shall not make use of or incorporation in work any materials represented by samples until the required tests have been made and the materials are considered accepted. The Contractor in all cases shall

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furnish the required sample without charges and also bear the testing charges including conveyance of test samples to laboratory and back etc.

8. TESTING OF MATERIALS:

All materials to be used on works such as cement, metal, concrete, TMT reinforcement or structural steel, TMT steel etc. shall comply with the requirements of the Engineer-in-charge and shall pass the same for analysis required by him, which will be those specified by the Indian Road Congress for items concerned and as specified by the Indian Road Congress standards Specifications or Indian Standard, whichever and however applicable or of such recognized specifications as authorized specification such requirement tests and or analysis as may be specified by the Engineer-in-charge.

The Contractor shall at his risk and cost make all arrangements and shall provide for all such facilities as the Engineer may require for collecting, preparing and forwarding required number of samples for tests or for analysis at such time and to such place or places as may be as directed by the Engineer-in-charge.

The Contractor shall, if and when required, submit samples of materials which are to be tested or analyzed and if so directed shall not make use of or incorporate on the work any materials to be represented by the samples until required tests or analysis have been made and the materials accepted by the Engineer-in-charge.

The site of the proposed work is indicated on drawing. The exact position must be set out and lined by the Contractor at his own to the approval of the Engineer-in-charge before commencement of work. The same shall be carefully preserved if necessary, during execution.

9. CHARACTER OF SITE:

Section of the ground including trial pit (or bore) results as indicated on the drawings are approximate and can neither be guaranteed nor can it be promised that the ground (or water level) will be as at present shown when the work is started.

The Contractor before tendering shall visit the site and satisfy himself as to the nature of the ground etc. and also carry out and ascertain the subsoil stratas for working and also underground water.

10. TESTING OF SUPERSTRUCTURE:

If there are reasonable doubts as to the quality of workmanship or of materials in the construction, the City Engineer, on the recommendation of the Engineer-in-charge may order the Contractor to satisfy the Corporation by carrying out suitable load test or tests of the structure parts hereof in the manner as may be approved by him. In the event of insufficiency being noticed as the load test or tests and dismantling and reconstruction or strengthening where necessary as above shall be carried out by the Contractor entirely at his risk and cost and to the entire satisfaction of the Engineer-in-charge and till then the work shall not be considered to have been completed.

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11. RATE ANALYSIS:

Contractor shall supply the rate analysis when the question of E.I.R.L. arises.

12. In case of extra items, the Contractor shall invariably supply rate analysis, based on labour and materials along with quotations in support of the rates, if called for and start the work of extra items, only after the work is approved by the competent authority.

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ANNEXURE –1

FACILITIES TO CLIENT, PMC AND ENGINEERS

1.0 Site office for Client, PMC and Engineer's staff

To provide office accommodation including electric supply, water supply, toilet block with sewer line, drains, fencing, internal surface and roads, sheds for vehicle parking and maintaining the same during the construction period and six months beyond as per specifications as directed by the Engineer.

2.0 Furniture & Other Appliances

a)	Executive table (for the Engineer)- Make – Godrej Model No. T-108 or equivalent.	2 No.
b)	Executive Chair (for the Engineer) Make – Godrej Model No. PCH –701 or equivalent.	4 No.
c)	Table (for Site Engineers, Accountant etc.) Make- Godrej Model No. T-104 or Equivalent.	2 No.
d)	Ordinary Chair Type 1(for the Engineer, Accountant etc.) Make – Godrej Model No. CHR-6 or equivalent.	4 No.
e)	Ordinary Chair Type II (for all other staff and visitors)	4 No.
f)	Steel Cupboard 1270 mm x 765 mm x 440 mm- Make – Godrej Model Minor plain or equivalent.	2 No.
g)	Ceiling Fans-1400 mm size. ceiling fans shall be of approved make and color.	3 No.
h)	Water cooler with filter:Blue Star, Voltas, Havells,Aquaguard or equivalent.	1 No.
i)	Safety hard hats of approved make, approved by the Engineer	10 No.
j)	Four-wheeled vehicle and driver	1 No.

NOTE: All the furniture and other appliances to be provided by the Contractor will remain as the property of the Contractor after the contract period.

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ANNEXURE - 2

EQUIPMENT FOR FIELD LABOROTARY & SURVEY

The following items of laboratory equipment's & survey instruments shall be provided in the field laboratory.

1.0 LABORATORY EQUIPMENTS

Sr. No.	Sub No.	Item, Specifications	Nos. required
A: General			
(i)		Balance	
	(a)	7 kg to 10 kg capacity semi –self indicating Electronic Type -Accuracy 1 gm	1
	(b)	500 gm capacity semi-self-indicating Electronic Type - Accuracy 0.01 gm	1
	(c)	Pan balance 10 kg capacity - Accuracy 0.5 gm	2
	(d)	Platform Scale - 300 kg capacity	1
(ii)		Ovens - Electrically operated.	
	(a)	From 100°C to 220°C - Sensitivity	2
(iii)		Sieves, as per IS 460-1985	
	(a)	IS Sieves 450 mm internal dia. of sieve sets as per BIS of required sieve sizes complete with lid and pan	2 Set
	(b)	IS sieve 200 mm internal dia. (brass frame and steel or brass wire cloth mesh) consisting of sieve sets of required sieve sizes complete with lid and pan	2 Set
(iv)		Sieve shaker capable of taking 200 mm and 450 mm dia. Sieves electrically operated with time switch assembly (As per BIS)	1
(v)		200 tonnes compression testing machine	1
(vi)		Stop watches 1 / 5 sec. accuracy	2
(vii)		Glassware comprising of Beakers, Pipettes, dishes, measuring cylinders (100 to 1000 cc capacity) glass rods and funnels, glass thermometers range 0°C to 100°C and metallic thermometers range 300°C	2 Each
(viii)		Hot plates 200 mm dia (1500 watt)	1

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(ix)		Enamel trays	
	(a)	600mm x 450mm x 50mm	2
	(b)	450mm x 300mm x 40mm	2
	(c)	300mm x 250mm x 40mm	2
	(d)	Circular plates of 250mm dia.	2
(x)		Water Testing Kit	1
(xi)		First aid Box	1
B: For Cement, Cement Concrete and Materials			
(i)		Water still	1
(ii)		Moulds	
	(a)	150mm x 300mm ht cylinder with capping component	8
	(b)	150mm x 150mm x 150mm cubical for compressive strength	15
	(c)	150mm x 150mm x 700mm beam for flexural strength	5
(iii)	(a)	Equipment for slump test	2
	(b)	Compaction factor test equipment	1
(iv)		Needle vibrator	1

2. SURVEY INSTRUMENTS

i) Total Station — 1 No.

ii) Auto Level — 1 No.

iii) All other instruments required for survey — 2 sets

NOTE: All the instruments and equipment's to be provided by the Contractor, will remain as the property of the Contractor after the contract period.

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ANNEXURE 3

PROTECTIVE TREATMENT

Entire structure shall be given protective paint as approved by the Engineer. The paint shall be got tested from the approved laboratory and shall be of approved quality, colour and shade.

The structure shall be treated with the following protective coatings.

(A) Foundation Work

i) Concrete surface in contact with earth

One coat of zinc rich epoxy primer and three coats of coal tar epoxy paint.

(Total dry film thickness 50 + 80 + 80 = 210 microns)

(B) Substructure

Polymer Polysafe E.C. (P.No.567) Synthetic Elastomeric Coating cum Paint to the entire external surfaces.

(C) Superstructure

i) Deck / Girder / Box / Parapets etc.

Polymer Polysafe E.C. (P.No.567) Synthetic Elastomeric Coating cum Paint to the entire external surfaces including sides and soffit of the cantilever deck slab, median verge, cantilever slab for service line etc. but excluding top surface.

ii) Inside of R.C.C. / P.S.C. Box

Cement based white wash in three coats of approved quality.

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ANNEXURE 4

STRIP SEAL EXPANSION JOINT

1. COMPONENTS

Strip seal expansion joint shall comprise the following items.

(a) Edge Beam

This shall be either extruded or hot rolled steel section or cold cellular steel section with suitable profile to mechanically lock the sealing elements in place throughout the normal movement cycle. Further, the configuration shall be such that the section has the minimum thickness of 6 mm all along the cross section. The minimum height of the edge beam section shall be 75mm.

(b) Anchorage

Edge beams shall be anchored to the deck by reinforcing bars, headed studs or bolts or anchor plates cast in concrete or a combination of anchor plate and reinforcing bars, headed studs or bolts. Anchor bars studs or bolts shall engage then the main structural reinforcement of the deck and in case of anchor plates or loops, this shall be achieved by passing transverse bars through the loops and plates. The minimum thickness of anchor plates shall be 12mm. Total cross-sectional area of the bar studs or bolts on each side of the joint shall not be less than 1600 mm^2 per meter length of joint and the center to the center spacing shall not be exceed 250mm. The ultimate resistance of anchorage's shall not be less than 500 kN/m in any direction.

2. MATERIALS

(a) The steel for edge beams shall conform to any of the steel grade corresponding to RST 37 – 2 or 37 – 3 (DIN), ASTM A36 or A588, CAN / CSA Standard G 40 – 1 W or equivalent.

(b) Anchorage steel shall conform to IS:2062-2011 or equivalent.

(c) All steel sections shall be protected against corrosion by hot dip galvanizing or any other approved anticorrosive coating with a minimum thickness of 100 micron.

(d) Chloroprene of the strip seal element shall conform to clause 915.1 or IRC:83 (Part II). The properties of chloroprene shall be as specified in enclosed table.

3. FABRICATION (Pre – installation)

(a) The strip seal joint system and all its component parts including anchorage shall be supplied by the manufacturer / system supplier.

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(b) The width of the gap to cater for movement due to thermal effect, pre – stress, shrinkage and creep, superstructure deformations (if any) and sub – structure deformations (if any) shall be determined and intimated to the manufacturer. Depending upon the temperature at which the joint is to be installed, the gap dimension shall be preset.

(c) Each strip seal expansion joint system shall be fabricated as a single entity unless stage construction or excessive length prohibits monolithic fabrication. It shall fit the full width of the structure as indicated on the approved drawing. The system shall be pre – set by manufacturer prior to transportation. Presetting shall be done in accordance with the joint opening indicated on the drawing.

(d) The finally assembled joint shall then be clamped and transported to the work site.

4. HANDLING AND STORAGE

(a) For transportation and storage, auxiliary bracket shall be provided to hold the joint assembly together.

(b) The manufacturer / supplier shall supply to the Contractor all the material of strip seal joints including sealant and all other accessories for effective installation of the jointing.

(c) Expansion joint material shall be handled with care. It shall be stored under cover on suitable lumber padding.

5. INSTALLATION

5.1 The joint shall be installed by manufacturer / supplier or his authorized representative who will ensure compliance to the manufacturer's instructions for installation.

5.2 Taking the width of the gap for movement of joint into account, the dimensions of the recess in the decking shall be established in accordance with the drawing of design data or the manufacturer. The surfaces of the recess shall be thoroughly cleaned and all dirt and debris removed. The exposed reinforcement shall be suitably adjusted to permit unobstructed lowering of the joint into the recess.

5.3 The recess shall be shuttered in such a way that dimensions in the joint drawing are maintained. The formwork shall be rigid and firm.

5.4 Immediately prior to placing the joint, the presetting shall be inspected. Should the actual temperature of the structure be different form temperature provided for presetting, correction of the presetting should be done. After adjustment, the brackets shall be tightened again.

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5.5 High quality concrete shall then be filled into the recess. The packing concrete must feature low shrinkage and have the same strength as that of the superstructure, but in any case not less than M-35 grade, good compaction and careful curing of the concrete is particularly important. After the concrete has cured, the movable installation brackets and shuttering still in place shall be removed.

5.6 The neoprene seal shall be filed installed in continuous length spanning the entire roadway width. To ensure proper fit of the seal and enhance the ease of installation, dirt, spatter, or standing water shall be removed from the steel cavity using a brush, scrapper or compressed air. The seal shall be installed without any damage to the seal by suitable hand method or machine tools.

5.7 As soon as the concrete in the recess has become initially set, a sturdy ramp shall be placed over the joint to protect the exposed steel beams and neoprene seats from the site traffic. Expansion joint shall not expose to traffic loading before the carriage way surfacing is placed.

5.8 The carriage way surfacing shall be finished flush with the top of the steel sections and the actual junctions of surfacing / wearing coat with steel edge section.

6. ACCEPTANCE CRITERIA

(i) All steel elements shall be finished with corrosion protection system.

(ii) For neoprene seal the acceptance test shall conform to the requirements stipulated in Table – 1. The manufacturer / supplier shall produce a test certificate accordingly, conducted in a recognized laboratory, in India or abroad.

(iii) The manufacturer shall produce test certificates indicating that anchorage system had been tested in a recognized laboratory to determine optimum configuration of anchorage assembly under dynamic loading.

(iv) Prior to acceptance 25 percent of the completed and installed joints subject to a minimum of one joint shall be subject to water tightness test. Water shall be continuously ponded along the entire length for a minimum period of 4 hours for depth of 25 mm above highest point of deck. The width of ponding shall be at least 50 mm beyond the anchorage block of the joint on either side. The depth of the water shall not fall below 25 mm any time during the test. A close inspection of the underside of the joint shall not reveal any leakage.

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(v) As strip seal type of the joint is specialized in nature, generally of the proprietary type, the manufacturer shall be required to produce evidence of satisfactory performance of this type of joint.

7. TESTS AND STANDARDS OF ACCEPTANCE

The materials shall be tested in accordance with these specifications and shall meet the prescribed criteria. The manufacturer / supplier shall furnish the requisite certificates from the recognized testing laboratory of India or abroad.

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STRIP SEAL ELEMENT SPECIFICATION

Sealing element is made chloroprene and must be an extrude section. The working movement range of the sealing element shall be at 70mm.

Property	Specified value
Hardness*	
DIN 53505	63 ± 5 Shore A
ASTM D 2240 (Modified)	53 ± 5 Shore A
Tensile Strength*	
DIN 53504	Min 11 Mpa
ASTM D 412	Min 13.8 Mpa
Elongation at Fracture*	
DIN 53504	Min 350 per cent
ASTM D 412	Min 250 per cent
Tear Propagation Strength	
Longitudinal	Min 10 N/mm
Transverse	Min 10 N/mm
Shock Elasticity	Min 25 percent
Abrasion	Min 220 mm^3
Residual Compressive Strain (22 h / 70^0 C / 30 % strain)	Max 28 per cent
Aging in hot air) (14 days / 70^0 C)	
Change of hardness	Max + 7 Shore A
Change of tensile strength	Max – 20 per cent
Change in elongation at fracture	Max – 20 per cent
Aging in ozone (24 h / 50 pphm / 25^0) C / 20 per cent elongation	No cracks
Swelling behavior in oil (168 h / 25^0 C)	
ASTM Oil No. 1	
Volume Change	Max + 5 per cent
Change in hardness	Max – 20 Shore A
ASTM Oil No.3	
Volume Change	Max + 25 per cent
Change in hardness	Max – 20 Shore A
Cold Hardening Point	Max – 35^0 C

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ANNEXURE 5

LAUNCHING OF PSC GIRDERS

1. DESCRIPTION

This work consists of putting in place of pre stressed pre-cast concrete (PSC) girders. The operation shall be well-planned and carried out after the PSC girders achieve sufficient strength.

2. METHOD STATEMENT

Following stages are involved.

1. PSC girders are cast in the casting yard. The concrete is cured for the specified period. Initial pre-stressing is done on the girders.
2. Simultaneously work at site is completed up to the 'bearing' level.
3. The girders are shifted from the casting yard to the approaches or already completed span, ready to be launched.
4. Two cranes of appropriate capacity and boom length are stationed on two banks of the river.
5. The PSC girders are lifted, one by one, and placed in its proper position. Temporary lateral supports are given to girders for stability.
6. End and Middle cross girders are cast at site, connecting the PSC girders. Falsework is supported on the lower flange of PSC girders. The temporary side supports are removed once the cross girders achieve sufficient strength.
7. Deck slab is cast with false-work supported on the PSC girders.

3. ADDITIONAL NOTES

1. Apart from the two cranes carrying out the launching operation, one additional crane shall be kept at site as a standby arrangement.
2. Only new wire ropes shall be used.
3. The ground on which the cranes are positioned shall be firm and compacted. Care shall be taken to ensure the ground does not yield during the launching operation.
4. The concrete rate mentioned in the estimate for this item includes cost of establishment of Casting Yard, Gantry Cranes, preparation of Girder base, Curing, Formwork Vibrators, etc. For launching of girders telescopic cranes of required capacity shall be used.

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ANNEXURE 6

EMBANKMENT AND ROAD CRUST FOR SOLID RAMPS / APPROACHES

1. Rubble / Stone Filler Material (Filter Media) filling behind the retaining walls, abutments and returns shall be 600 mm in width. The height of the rubble filling shall be up to the bottom of the crust / rubble mat. Rubble mat of 1000 mm thickness shall be provided below the road crust, between the returns / reinforced earth facial wall for a length of 4 meters on either side of the bridge.

2. Suitable granular fill material shall be used for embankment.

(i)	Earthwork 95 % PD	up to bottom of earthwork 100 %.
(ii)	Earthwork 100 % PD	1000mm.

3. Details of the crust for solid ramp are as under:

(i)	Granular Sub Base (100 % PD)	200mm
(ii)	Wet Mix Macadam	300mm
(iii)	Dense Bituminous Macadam (4.5%)	62.5mm
(iv)	Bituminous Macadam	62.5mm
(v)	Bituminous / Asphaltic Concrete	40mm

Note:

1. Refer relevant approved drawings and specifications.

2. Use of Vibratory Roller: Use of vibratory Roller of appropriate frequency / capacity as approved by the Engineer shall be mandatory for compaction of all road item. No roadwork shall be acceptable in full/ part unless & until the required vibratory roller is used for compaction of all types of layers on the road.

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ANNEXURE 7

SHUTTERING AND FORMWORK FORR.C.C. AND P.S.C. WORK

General:

Shuttering for concrete work shall be in steel of marine ply with appropriate stiffeners to produce a smooth and uniform finish on all exposed surfaces. The contractor shall fabricate and provide formwork as approved by the Engineer. The shuttering proposed to be used in casting of concrete units and as approved by Engineer shall be positioned in such a manner that require access is available for operation tools, equipment to be used during the casting process, reinforcement and the finished components and to facilitate inspection of Engineer or his authorized representative. The number of shuttering shall be commensurate with the construction program and as agreed by the Engineer. Formwork shall be made out of 4mm thick M.S. plates with stiffeners (Thickness not less than 5mm) or 15mm thick marine plywood with proper stiffeners. Planning of formwork shall be got approved from the Engineer prior to actual mobilization and use.

Prior to any modification in the shuttering to cater for variation in size etc. if required shall be notified to the Engineer who shall review the designs and communicate his approval / rejection / suggestion as appropriate. These suggestions shall however not absolve the Contractor of his full and final responsibility the safety and serviceability of the formwork as well as men and equipment working on them during the preliminary works before concreting, during concreting and afterwards. Shutters shall be water tight and fixed in perfect alignment and securely braced so as to be able to withstand without any displacement, deflection or movement of any kind, the loads due to the pressure of concrete, the movement of construction personnel, materials and plant.

Pre-assembly of Formwork:

It shall be obligatory on the part of the Contractor to pre-assemble the formwork on ground prior to actual use where required. The contractor shall arrange for all material, labor, facilities, etc. to facilitate first hand checking and carrying out necessary modifications as required to make the formwork true to line, level and shape at no extra cost. However, the Contractor shall be responsible for the correctness of the formwork when erected in position finally and pre checking of formwork shall not be a ground for accepting any defective and bad formwork produced by the Contractor.

Permissible Tolerances:

The formwork shall be so made as to produce a finished concrete, true to shape, lines, levels, plumb and dimensions as shown on the drawings, subject to the following tolerance for in–situ casting unless otherwise specified or shown in drawings or directed by the Engineer.

a) Cross-sectional dimensions - ± 3mm

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b)	Maximum for entire length	-	± 3mm
c)	Plumb	-	1 in 1000

The tolerances given above are specified for local aberrations in the finished concrete surface and should not be taken as tolerance for the entire structure taken as a whole or for the setting and alignment of formwork, which should be as possible to the entire satisfaction of the Engineer. Errors if noticed in any lift / tilt of the structure after stripping of forms, shall be corrected in the subsequent work to bring back the surface of the structure to its true alignment provided always that prior approval of the Engineer shall be obtained in respect of acceptability of such corrective measures without affecting the component structurally or aesthetically.

Preparation of Formwork before concreting:

Suitable non-stain oil and shuttering releasing agents if required may be applied with the approval of Engineer to the shuttering to facilitate easy removal and shall not be allowed to come in to contact with any reinforcement or pre stressing tendons and anchorage. Different release agents shall not be used in formwork for concrete, which will be visible on the surface of finished works.

Formwork shall be tight enough to prevent any loss of cement slurry during vibrations. Immediately before concreting, all forms shall be thoroughly cleaned.

Contractor shall give the Engineer due notice before placing any concrete in the forms to permit him to inspect and accept the forms as to their strength alignment and general fitness, but such inspection shall not relieve the contractor of his responsibility for safety of men, machinery, materials and for result obtained.

Concreting of Narrow Members:

Whenever the concreting on narrow members is required to be carried out within shutters of considerable depth, temporary openings in the sides of the shutters shall is so desired by the Engineer, be provided to facilitate the pouring and consolidating of the concrete. Before any concreting is commenced, shutters and centering shall be carefully examined and the space to be occupied by the concrete is thoroughly cleaned out. The concrete in such members shall be compacted using suitable shutter vibrator as appropriate.

Removal of Shutters:

The consent of the Engineer shall be obtained in writing in all cases before any shuttering is removed. Th. Contractor must notify the Engineer well in advance to enable him to inspect the concrete, if he so desires. The Contractor shall record in any approved manner, the date on which concrete is placed in each part of the work and the date on which the formwork is removed there from and have this record checked and countersigned by the Engineer. The Contractor shall be responsible for the safe removal of the formwork and any work showing signs of damage through premature removal of formwork or loading shall be rejected and entirely reconstructed by the Contractor without any extra cost to the Corporation. The Engineer may, however, instruct to postpone the removal of formwork if he considers it necessary and no claim whatsoever

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shall be entertained on this account. The side shuttering of precast units shall be released after 48 hours of casting the concrete or as directed by the Engineer.

Re-use of Forms:

Before re-use, all forms shall be thoroughly scrapped, cleaned, joints and planes examined and when necessary / repaired and inside surface treated and specified herein before. Formwork shall not be used / reused if declared unfit or unserviceable by the Engineer. No claim whatsoever shall be admissible on this account.

The Contractor is to make good at his own expenses any injury to the concrete work and any damage caused by, or arising from the removal and striking of shutters and supports notwithstanding conditions and requirements mentioned in the foregoing paragraphs the shuttering should be such that all RCC and prestressed concrete work remains as per pattern approved by the Engineer.

Formed Surface and Finish (Where these are used):

PCC, PSC members above ground or formation level shall be rendered to give Architectural finish as per approved drawing by the Engineer. In order to maintain the quality, absolute care shall be taken while removing precast elements from moulds. No undue force shall be applied for removing the moulds from the cement to avoid damage to the concrete element of the mould.

Special care shall be taken to ensure that no stains are left on the formed concrete either from formwork or exposed reinforcement bars. Such stains shall be removed by the contractor at no extra cost so as to match with adjoining concrete surfaces to the satisfaction of the Engineer.

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ANNEXURE 8
ELECTRICAL WORK / STREET LIGHTING

1.0 Medium Voltage Cables (xlpe and pvc insulated)

1.1 Scope

This section shall cover supply testing at works, supply at site, storing, installation, connection, termination, testing and commissioning of XLPE or PVC insulated medium voltages cables. These cables shall be installed either underground or on cable support or in purpose made built up trench or any other method as indicated on the relevant drawings.

1.2 Standards

The following standards and rules (latest versions) shall be applicable.

IS : 7098	Cross linked polyethylene insulated PVC sheathed cable 1.1 KV.
IS : 1554	PVC insulated electric cables (heavy duty)
IS : 1753	Aluminum conductors for insulated cables
IEC : 228	Conductors of insulated cables
IS : 3961	Recommended current ratings for cables
IEC : 502	Extruded solid dielectric insulated power cables rated for voltage from 1 KV up to 30 KV.

1.3 Measurement

The cable will be measured from lug to lug in meters, as a laid-up length excluding any wastage or cuts. The unit rate shall include supply, installation, connection, termination, testing and commissioning of the medium voltage cables, as per the size indicated in relevant drawings.

1.4 General

The medium voltage cables shall be supplied, laid, connected tested and commissioned in accordance with the drawings, specifications, relevant Indian Standards, manufacturer's instructions. The cables shall be delivered at site in original drums with drum no. manufacturer's name, size, and type of cable, year of manufacture and direction of unwinding clearly written / marked on the drums.

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1.5 Material

Medium voltage cable shall be XLEP or PVC insulated, PVC sheathed aluminium or copper conductor, armored and unarmored heavy duty, conforming to IS: 694 Part I and Part II, IS: 1554 Part – I, IS: 7098.

1.6 Type

The cables shall be circular, multi-core, annealed copper or aluminium conductor, PVC insulated, or XLPE insulated and PVC sheathed armored or unarmored.

1.7 Conductor

Uncoated, annealed copper aluminium, of high conductivity up to 4 sq. mm. size shall be solid and above 4 sq. mm. Conductors shall be concentrically stranded as per IEC: 228.

1.8 Insulation

Polyvinyl Chloride (PVC) rated 70^0 C extruded insulation as per IEC: 502 or XLPE compound applied by extrusion and vulcanized to form compact homogenous body.

1.9 Core identification

Two Core	:	Red and Black
Three Core	:	Red, yellow and Blue
Four Core	:	Red, yellow blue and black
Single Core	:	Green – Yellow for earthing

Black shall always be used for neutral.

1.10 Assembly

Two three of four insulated conductors shall be laid up, filled with non – hygroscopic material and covered with an additional layer of extruded thermoplastic material.

1.11 Armour

Galvanized steel tapes / wire applied helically in one layer completely covering the assembly of cores.

1.12 Sheath

Polyvinyl chloride (PVC) 70^0 C rated extruded as per IEC: 502.

1.13 Rating

Up to including 1100 Volts.

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1.14 Joint in Cables

The Contractor shall take care to see all the cable are apportioned to various locations in such manner as to ensure that no straight joints in the cable runs. If the straight joints in cable unavoidable due to any specified reasons, prior permission, in writing shall be obtained from the client before of such straight joints in cable.

1.15 Jointing Boxes for Cables

Cable jointing boxes shall be of appropriate size for PVC / XLPE insulated cables of particular voltage ratings, and shall be of approved make.

1.16 Jointing of Cables

All cable joints shall be made in suitable approved cable boxes. Jointing of cables in the joint boxes and the filling in of a compound shall be done in accordance with the best practice in trade, in accordance with the manufacturer's instructions and in an approved manner. All straight joints shall be done in epoxy mould boxes with TROPOLINE / M – Seal resin or approved equal. All the jointing accessories shall also be manufactured by INCAAB / CCI or approved equivalent makes. All terminal leads of conductors shall be heavily soldered up to at least 50mm length.

All cables shall be jointed color to color and tested for insulation resistance and continuity before jointing commences. The seals of cables must not be removed until preparations for joining are completed. Joints shall be finished on the same day as commenced and sufficient protection from the weather shall be arranged. Joint shall be made by means of suitable Ferrules, the conductors being firmly bolted into the connection. The conductors shall be effectively insulated with insulating tape and use of separators of approved size and pattern. The cable joint shall be completely filled with epoxy compound, tapped as necessary to ensure that the box is properly filled.

1.17 Filing of Epoxy compound

Equal quantities of resin and hardener shall be taken and mixed thoroughly by hand until the mixture is free from white patches and has uniform colour. No water, oil or any other liquid shall be added to the mixture to make it soft as this will be affect the properties of the compound. The mixture shall be used immediately after mixing. The surface of which, epoxy compound is to be used shall be free from dust, rust, oil, grease and shall be dry. No disturbances or movement of joint shall be made till the epoxy compound has been completely hardened. A smooth surface can be made by rubbing a damp cloth smoothly on the compound before it sets. The joint shall be painted after it has completely hardened.

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1.18 Markers

All underground cables and cable joint are to be marked on the surface by markers generally manufactured and tested to requirement of BS: 2484 approved C.I. Cable markers shall be provided along with route of the cables at every 30 meters distance and at both ends of road crossing. Special C.I. markers shall be provided at all buried joints indicating "Electrical cable joints" C.I. Plates, engraving the size of the cable and the place it serves shall be tied to the cable at regular intervals of 5 meters for easily identifying the cables.

1.19 Termination for Cables

Cable termination shall be done in terminal box or cable box. Termination is to be made with brass cable glands. The cable ends or the core conductor are to be connected by solder less lugs or sockets using crimping tool of approved make for all cables above 4.0 sq. mm. size.

All terminations of cable conductor and base conductors shall be mechanically and electrically sound and shall comply with the requirements of IEE regulations.

The connectors or connecting sockets are to have such dimensions so as to limit temperature rise.

When required the water tightness of the terminal boxes may be obtained by filing with a compound preferably plastic flame retarding and non – dripping type within the normal range of temperatures.

When the cable is cut during the course of installation the open ends are to be sealed immediately by means of self-adhesive non – hygroscopic tape over wax water seal to be make an air and water tight joint.

1.20 Bending of cables

Where a cable enters any piece of apparatus, it shall be connected to the casing by means of an approved type of armoured clamps and gland. The clamps must grip the armouring firmly to gland or casing so that in the event of ground movement no undue stress is passed on the cable conductors.

The brass glands shall be COMET or equivalent approved make with the brass cone and ring arrangement. The gland and cone shall be capable of effecting a good electrical bond between both the armouring and the casing / gland plate. Cable gland to include PVC shroud and earth tag of appropriate size.

1.1 Cable Installation

Cable shall be laid in a manner indicated on the drawings. Various installation methods are discussed in the following paragraphs.

Cable shall be laid by skilled and experienced workman using adequate rollers to minimize stretching of the cable. The cable drums shall be placed on jacks before unwinding the cable. The

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cable drums shall be rotated in a direction as indicted by manufacturer. Care shall be exercised in laying cables to avoid forming kinks. The drums shall be unrolled and cables run over wooden rollers, placed at intervals not exceeding 2 meters.

1.1.1 General

All cables shall be adequately protected against any risk of mechanical damage to which they may be liable in normal conditions of service.

When the cables pass through holes in metal work, precaution shall be taken to prevent abrasion of the cables on any sharp edges.

In every vertical channel or duct or cable trench containing cables and exceeding three meters in length, internal barriers shall be provided so as to prevent the air at the top of the unit form attaining an excessively high temperature. In every vertical cable shaft, cable trench or any passage of cable through wall, ceiling, floor, barriers against spread of fire and smoke shall be provided for compliance with IEE regulations.

Where the cable passes through the walls, ceiling, floor, it shall run through the sleeve of stone ware pipes or hume pipes or MS pipes of adequate diameter recessed on both the sides. After pulling the cable through the sleeve, both the ends of the sleeve shall be sealed with fire resistant material to prevent spread of fire.

Where an installation comprises medium voltage cables, as well as the extra low voltage circuits, precaution shall be taken in accordance with IEE regulations, shall be physically separated by minimum of distance 300 mm.

Metal sheaths and armour of all cables, metal conduits, ducts, trunking, and bare earth continuity conductors associated with such cables, which might otherwise come in to fortuitous contact with other fixed metal work shall be either effectively bonded there to so as to prevent appreciable potential difference at such possible points of contact.

If there is necessity to install cables in situation where flammable and / or explosive dust, flammable volatile liquid / vapour / gas is likely to be present or where explosive materials are handled or stored, the cabling shall be as per FIA approval and IEE regulations.

Every cable shall be installed where it will not be exposed to direct sunlight, rain, dripping water, condensed water, and accumulation of water or oil or corrosive substances.

1.1.2 Underground Installations

The cables shall be laid in excavated trench. The depth of the trench shall be minimum 750 mm but shall be decided on the number of cables to be laid in the trench so that the vertical distance between the two adjacent layers of cables shall not be less than 150 mm.

The bottom of the trench shall be well compacted and cables shall be laid on the 100 mm fine sand bedding. The second layer of 100 mm of fine sand then be spread over the cable shall be

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further covered by 150 mm of compacted soil. For the second layer of the cable the same procedure shall be repeated.

The cable shall be protected by placing purpose made tiles over the cables. Each such tile shall have "M. V. CABLE" – marked on upper face. In any case of top layer of the cable shall be minimum 600 mm below the finished level of the ground.

The top of the cable trench shall be well compacted till the finished level of the ground and shall be approved by the client. If required a laboratory compaction test shall be carried out in presence of the client.

H. V., M. V., cables shall not be laid in the same trench and / or alongside of water main.

Cables under road crossing and any surfaces subjected to heavy traffic shall be protected by running them through pipes of 150 dia. PVC duct pipe with concrete encasement as shown in the drawing.

The relative position of the cables laid in the same trench shall be preserved and the cables shall not cross each other as far as possible. At all changes in the direction in horizontal and vertical planes, the cable shall be bend smooth with a radius of bend not less than 12 times the diameter of the cable. Minimum 3 meters long loop shall be provided at the both said of every straight joint and 2 meters at each end of the cable. Distinguishing marks shall be made on the cable ends for identification.

Insulation tapes of appropriate voltage and in red, yellow and blue colours shall be wrapped just below the sockets for phase identification.

All the excavation and back fill including timbering shorting and pumping required for the installation of the cables shall be carried out as indicated on the drawings and as requirements laid down elsewhere. Trenches shall be dug true to the line and grades. Back fill for trenches shall be filled in layers not exceeding 150 mm. At each layer compaction test shall be carried out in presence of client. Each layer shall properly rammed and consolidated before laying the next layer. The Contractor shall restore all surfaces, roadways, side walls, curbs; walls; landscaping or other works cut by excavation to their original condition, as satisfactory to the client.

1.1.3 Cables installed inside the building

The cables inside the building shall be installed in one of the following manners, as indicated in the drawing and approved by the client.

1.1.4 Installed in built up trench

The cables laid on the bottom of the structural trenches shall not lay freely upon the trench bottom; they shall be raised to prevent the possibility of them coming into contact with deleterious materials.

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The cables laid in the trench shall either be secured to the wall by saddles or laid on the angle iron brackets / cable tray / cable ladder / cable through / cable racks as indicated on the drawings, as approved by the client. Where cables are clamped to the wall a minimum clearance of 100 mm shall be maintained between the wall and cable and minimum 150 mm vertical clearance shall be maintained between two cables. Where cables are laid on the brackets the brackets shall not be fixed more than 500 mm apart to avoid sag in the cables, where the cables are laid cable tray / ladder / troughs / racks, minimum 150 mm distance shall be observed between adjacent. Fixed minimum 25 mm away from the wall, and minimum 150 mm distance shall be properly fixed with tray / ladder / troughs / racks with cable tie or saddles.

1.2.5 Cables Hanged from the ceiling or under Floor

Where cables are installed under floors or above suspended ceiling or below ceiling, they shall be laid on a perforated G. I. cable tray and shall be run in such position that they are not liable to be damaged by contact with the floor or the ceiling or their fixture.

The cable tray shall be properly fixed with tie rod to the ceiling. The concrete inserts to fixing the tie rod shall be put in place while casting the slab. The cable tray route shall be coordinated with other services to avoid crisscross with other services. While laying the cables on the tray minimum 150-mm distance shall be observed between two adjacent cables. 25 % space shall be kept spare for any future installation.

The tray shall be made of 14 SWG G. I. perforated sheet having minimum 20mm depth, and width perforation shall be maximum 10 mm spaced at maximum 20mm distance. The width of the cable tray shall be selected so as to accommodate required number of cables to laid on it, with minimum separation of minimum one cable diameter between two adjacent cables. The cables shall be tied with the cable tray with nylon strip.

1.2.6 Cables Installed in the Mechanical Room

The cable reaching for the motors in the mechanical room or plant room or machines room or service area shall be laid on cable tray.

The cable reaching to motors shall be protected by rigid galvanized conduits up to a height of 300 mm above the floor. Above that height, the cable shall be protected by means of oil tight flexible metallic conduits to the terminal box of the motor. The connection between the rigid conduit and the flexible conduit shall be done properly by a screwed coupling of an approved type. The flexible conduit shall be properly fixed with the terminal box of the motor by means of double hexagonal check nut.

1.2.7. Testing

Prior to laying cables; and prior to energizing the cables, following tests shall be carried out.

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Insulation Resistance test between phases and phases to neutral and phase to earth.

Continuity test of all the phases, neutral and earth continuity conductor.

Sheathing continuity test

Earth resistance test of all the phases and neutral.

All tests shall be carried out in accordance with relevant Indian Standard Code of practice and Indian Electricity Rule. The Contractor shall be provided necessary instruments, equipment's and labour for conducting the above test and shall bear all expenses in connection with such tests. All tests shall be carried out in presence of the client and results shall be recorded in the prescribed forms.

2.0 External Lighting Installation

2.0 Scope

The specification covers supply, testing at works and site, erection, testing and commissioning and handing over of complete street lighting and area lighting installation.

2.1 Standards

The following standards and rules shall be applicable:

1) IS: 1913 General and safety requirement for light fittings.
2) IS: 2944 Code of practice for lighting public through fares.
3) IS: 3528 Water proof electric light fittings.
4) IS: 3553 Water tight electric light fittings.
5) IS: 1239 M. S. tubular and other wrought steel pipes fittings.
6) IS: 2149 Luminaries for street lighting.
7) IS: 3043 Code of practice for earthing.
8) Indian Electricity Act and Rules.

All codes and standards shall be latest. Where not specified otherwise the installation shall generally follow the Indian Standard Code of Practice or the British Standard Code of Practice in the absence of Indian Standard.

2.2 General Requirement

2.2.1 System:

The street lighting installation for the project shall be carried out by use of outdoor type, weather proof luminaries, to be mounted on purpose made & painted tubular steel poles or G.I. Poles.

Electrical power supply at 415 volt, three phases, four wire, 50 Hz to be tapped from LT Distribution network of Power Supply Company.

The electrical power shall be distributed to the street light poles through underground electric cables and shall be distributed equally on three phases of the electric power supply system.

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Individual control MCB's with terminal box will be provided on each pole. The terminal box shall be suitable to accept 2 nos. 4c X 35 mm^2 armored cable at the bottom, weather proof and waterproof enclosed with gasketed door cover.

The street light poles shall be earthed individually with pipe electrode type earth station as detailed on the drawing using 25 mm dia G.I. pipe 2.5 m long.

The terminal box shall be provided with Epoxy terminals and MCB's to be mounted on the pole.

For automatic ON / OFF operation of the street light, L & T make automatic timer, type TSQ – T (Day dial – 1 X 24h) or equivalent shall be provided in the steel light control pillar. Manual override shall be provided to bypass timer switching.

All streetlights shall be controlled from the outdoor type street light control pillars, the locations of which are shown on the drawings.

2.2.2 Lighting Poles

The street light poles shall be fabricated from heavy duty cold rolled steel tubes conforming Yst 240 or Yst 310 of IS: 1956 – 1976 or latest edition as appropriate tubular, swaged welded poles.

The street light pole shall be waged poles made from the steel of the ultimate tensile strength 410 Mpa (42 kgf / mm 2) the pole height above ground shall be 9.2 m.

The street light poles shall be provided with suitable size base plate, and necessary fixture mounting bracket at top. The pole mounting on any structure shall be so designed to provide easy replacement if need arises.

Pole shall have large diameter entries for outgoing wires and one earth studs.

The pole fabricated shall conform to the drawings and where such drawing is not available, the Contractor shall make such drawing and have it approved before fabrication.

For fixing earth, one bolt shall be welded on the pole and provided with suitable G. I. nut, spring washer and flat washer.

All metal work shall be pre – treated for removal of oil, grease, dirt and rust by cleaning & pickling method prior to painting / galvanizing.

The pole shall be painted with two coats of red oxide as a primer on inner and outer surface. The finishing panting shall be with 2 coats of Zinc rich aluminium paint or enamel paint as approved by the Engineer.

After installation a touch up painting where required shall be done to remove scratches or peeling off the paint during transit or erection.

The pole shall be manufactured as per IS.2713 (Part II) 1980 and test certificates shall be summated to Engineer for approval.

2.2.3 Pole Terminal Box

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The box and its cover shall be made out of 4 mm FRP sheet / CI. The box shall be weatherproof and with front openable, gasketed screwed top cover.

The terminal box shall be provided with knockout at the bottom for the cable entry, suitable to accept 2 nos. cable glands for 4C X 35 mm ^{2} armoured cable.

The terminal box shall be provided with 2/3 Nos. of 16 A capacity MCB's. EPOXY connector (4 Nos.) for 4 core with brass studs and locknuts shall be provided for cable termination.

The size of the box when measured from outside shall be 400mmH X 200mm W X 120mmD.

The box shall have earth terminal on inside and outside for connecting earth wire.

2.2.4 Pole Foundation

The poles foundations shall be with CC 1 : 2 : 4 and size recommended by the manufacturer with necessary excavations in all types of soil, murum or rock.

2.2.5 Pole Bracket

The pole bracket shall be suitable for erection of Sodium Vapour Lamp Street Light fittings, on the pole top.

Pole brackets shall be made from 60 mm dia 'B"' Class G. I. Pipe as per details shown on the drawing.

The brackets shall be painted with two coats or red oxide and 2 coats of aluminum paints or enamel paint as approved by Engineer.

A stopper shall be provided with 3 nos. of holes at 120 degrees for proper fixing of the bracket on the pole top as shown in drawings.

2.2.6 Street Lighting Fittings Suitable for Son – T (+) Lamps

Street light shall be integral type and suitable for 250 W / 150 W SON – T (+) lamps and of following makes.

PHILIPS

Crompton Greaves.

The body and the control gear housing shall be in single piece and made from pressure die cast housing made out of LM6 aluminium. The body shall be phosphated primer painted and finished with hammer and stone grey, stove enameled on the outside and white inside.

The fitting shall be completed with the control gear tray including Electronic ignitor, P.F. improvement capacitor, cooper wound heavy duty polyester filled ballast, earthing terminal, connector blocks etc. The control gear tray shall be detachable so as to remove the same for the maintenance without disturbing the fitting fixed on the pole.

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The fitting shall have porcelain 3 pin screwed type (depending on the lamp) lamp holder fitted on the special bracket so as to raise or lower the same to achieve cut – off or semi cut – off light distribution.

Electro chemically brightened and anodised, scratch free, pot mirror type reflectors with smooth and glossy surface for optimum light reflection shall be provided. It should be possible to remove the reflectors for cleaning without disturbing the lamps.

The cover shall be made from acrylic sheet of uniform thickness and moulded. The cover shall be fixed with to the fitting toggle switches and with neoprene rubber / synthetic / felt gasket impregnated with insect repellent solution. The lamp construction shall be such that it will not allow entry of insects in to the lamp compartments without impairing performance of the lamp / luminaries. The fitting shall be insect and weatherproof conforming IP 55 protection rating.

The fitting shall be fixed to pole bracket or directly on the pole as the case may be with fixing clamps.

Street Light Control Pillar

The control pillar shall be suitable for outdoor installation and all relevant codes of practices shall be applicable. The pillar shall be weatherproof and water proof conforming to IP 55 and shall be as per the details shown on the drawing.

The control pillar shall be made from 2.5 mm CRCA sheet steel.

The control pillar shall have 2 separate compartments with separate doors. One compartment shall be for incoming supply switch gears and Energy meter etc for use of the power company and shall have sealing arrangement. The other compartment for consumer use shall have control and power switchgears for outgoing. All equipment in the pillar shall be erected on 2 mm thick G. I. plate and this plate shall be properly connected to the earth bar.

All power control wiring inside the control pillar shall be with stranded copper conductor wires with lugs fixed at both the ends.

For the termination of incoming and outgoing cables epoxy insulators with studs and locknuts shall be provided.

The detachable gland plate made out of 3 mm thick G. I. / Aluminium sheet shall be provided at the pillar bottom with factory made holes for incoming and outgoing cable glands.

Incomer section shall accommodate followings.

1. 3 Nos. of 100 A, IC Cutouts.
2. 1 No. approved make 3 Phase 4 wire, 415 V, 50 Hz, CT operated energy meter suitable for 100 A / 5 A, CT' s.
3. 3 Nos. CT's of 100 A / 5 A ration, class 1, 15 VA burden.
4. The energy meter and the CT's shall be got tested from the local power supply company and test Certificate shall be submitted before switching the pillar.

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5. 1 No. 5 A Switch & 1 No. 60 W GLS lamp with lamp holder.
6. Set of R. Y. B. Lamps for Phase Indication with control fuses.

Outgoing sections shall accommodate following switch gears.

1. 1 No. 100 A TPN S. F. U. with 3 Nos. of suitable rating HRC fuses.
2. 1 No. 100 A, 500 volts, 3 phase Contactor with 220 – 240 V coil.
3. 12 / 18 Nos. 63 A, 500 V, HRC type fuse bases with HRC fuse links.
4. 1 No. selector switch to select automatic or manual operation for timer.
5. 1 No. L & T make timer, Type TSQ – T (Day dial – 1 X 24 h) to make the connector ON for automatic operation. Manual override switch shall be provided for manual switching.
6. set of copper bus bars 3 phase and neutral suitable for 500 V, 150 A rating.
7. 1 No. 5 A Switch & 40 W GLS lamp with lamp holder.
8. 1 No. 5 A 3 pin socket and switch.
9. 1 set of R. Y. B indicator lamps with control fuses.
10. Earth bus with 2 connections on either side for external earth connection.

The control pillar foundation shall be made out of 1: 2: 4 concrete 600 mm above ground level. The control pillar shall be mounted on foundation by suitable size anchor fastener.

Control pillar shall be effectively earthed with dedicated earth pit and earth resistance not exceeding 1 ohm.

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DISCLAIMER

1. Though adequate care has been taken in the preparation of the tender document, the tenderer should satisfy himself that it is complete in all respects.

2. Neither NMC nor its employees or its Consultant shall have any liability to any prospective tenderer or any other person under law, equity or contract or otherwise for any alleged loss, expense or damage which may arise from or be incurred or suffered in connection with anything contained in the tender document, any matter deemed to form part of the tender document, the award of the Project, the project information and any other information supplied by or on behalf of NMC or their Consultant or otherwise arising in any way from the selection process for the Project.

3. NMC reserves the right to reject any or all the tender documents submitted in response to the advertisement at any stage without assigning any reason whatsoever. NMC also reserved right to accept any tender whether lowest or not.

4. NMC reserves the right to change any or all the provisions / conditions of the tender document. Such changes will be intimated to all the tenderers who have purchased the tender document, before the last date of submission of the tender document.

5. Contractor shall verify the technical data on his own and the NMC will bear no responsibility in this regard.

SAWANT CONSTRUCTIONS PVT. NASHIK

Contractor

Executive Engineer

महानगरपालिका सचिवालय

नाशिक महानगरपालिका, नाशिक

स्थायी समिती ठराव

सभा क्र. : ०९

विषय क्र. : ३२१ ठराव क्र. : ३२१ दिनांक : १९ / ०९ / २०२५

संदर्भ- मा.आयुक्त तथा प्रशासक सो. यांचेकडील जा.क्र/बांध/232/२०२५ दि.१६.०९.२०२५ चे पत्र.

१) मा.महासभा ठराव क्रमांक.४७ दिनांक ०७/०५/२०२५

२) ई- निविदा सु.क्र.०७/०१ (सन २०२५-२६)

महाराष्ट्र महानगरपालिका अधिनियमातील कलम ४५२ (अ) मधील तरतुदीनुसार मा.प्रशासक सो.यांना प्राप्त झालेल्या अधिकारानुसार असा ठराव करण्यांत येत आहे कि,

नाशिक शहरातील तपोवन हा परीसर प्रभु श्रीरामचंद्रांच्या पदस्पर्शाने पावन झालेले पवित्र ठिकाण असुन सदर परिसरात भगवान राम, लक्ष्मण आणि सीता माता यांनी वनवास काळात काही काळ येथे घालवीलेला आहे. त्यामुळे हे ठिकाण भावीकांसाठी पवित्र स्थळ मानले जाते. त्यामुळे सदर परिसरात वर्षभर मोठ्या प्रमाणात भावीक व पर्यटक येत असतात. सदर तपोवन हा भाग श्रीराम तपोभुमी प्रकल्प अंतर्गत विकसीत करणेचे प्रस्तावीत आहे. आगामी सिंहस्थ कुंभमेळयात सुमारे ३५० एकर क्षेत्र प्रस्तावीत करणेत आलेले होते. तथापी प्रयागराज येथील कुभमेळयाच्या अनुभवानुसार सदर क्षेत्र १००० एकर पावेतो वाढविण्याचा निर्णय प्रस्तावित आहे. तसेच सदर ठिकाणी ५ लक्ष साधुमहंत साधु कॅम्पमध्ये वास्तव्यास येणार असुन सुमारे १ कोटी भावीक प्रत्येक पर्वणीला येण्याचे शासनाला सादर केलेल्या सिंहस्थ प्रकल्प अहवालात नमुद केलेले आहेत.

तपोवन STP लगत गोदावरी नदीवर सद्यस्थितीत पुल अस्तीत्वात नसल्यामुळे नाशिक सिंहस्थ कुंभमेळा २०२७-२८ च्या दृष्टीने पुल बांधणे गरजेचे आहे. सदर पुल हा तपोवन, पंचवटी, छ. संभाजीनगर रोड व तिगरानीया रोड, टाकळी परीसर, द्वारका चौक व रा.म.क्र.-३ या भागाला जोडणारा महत्वाचा दुवा आहे. सिंहस्थ कुंभमेळयात शाहीस्नानाच्या वेळी सुमारे १ वर्ष मोठया प्रमाणात भावीक येत असतात. तसेच सदर पुलावरुन सिंहस्थ काळात व वर्षभर मोठ्या प्रमाणात नागरीक, भावीक व पर्यटक ये जा करणार आहेत. सिंहस्थ काळात होणाऱ्या गर्दीच्या अनुषंगाने सदर तपोवन भागात मोठ्या प्रमाणात वाहतूक कोंडी किंवा चेंगराचेंगरी होण्याची दाट शक्यता नाकारता येत नाही. अपघाताच्या किंवा जाळपोळी सारख्या आपत्कालीन परिस्थितीतीत सदर ठिकाणी गोदावरी नदीवर पुल असणे अत्यंत आवश्यक आहे.

सदर काम हे सिंहस्थ आराखड्यानुसार व महाराष्ट्र महानगरपालिका अधिनियम मधील प्रकरण ६, कलम ६३ च्या पोटकलम १८ अन्वये प्राप्त अधिकारानुसार प्रस्तावीत करणे येत आहे. सदर समांतर पुल हा ९.५० मी. रुंदीचा प्रस्तावीत असुन त्यात ७.५० मी. रुंदीची धावपट्टी (Carriage way) व एका बाजुस १.५० मी. रुंदीचा फुटपाथ इ. बाबींचा समावेश आहे. मुख्य पुलाची लांबी ही ३२०.०० मी. असून दोन्ही बाजुस पोहोच रस्ता प्रस्तावीत करणेत आलेला आहे. सदर पुलाच्या कामाचे सविस्तर प्राकलन मनपा पॅनलवरील आरसीसी कन्सल्टंट श्री दिपक कुलकर्णी यांचेमार्फत महाराष्ट्र राज्य दरसची सन २०२२-२३ नुसार करण्यात आले असून अ) स्थापत्य विषयक र.र.३५,६०,१०,८८६/- व ब) विद्यत विषयक र.र.२९,५०,०००/- असे एकुण र.रु.३५,८९,६०,८८६/- (अक्षरी- पस्तीस कोटी एकोणनव्वद लक्ष साठ हजार आठशे शहाऐंशी रुपये फक्त) इतके झालेले आहे. सदर पुलाचे काम सिंहस्थ कुंभमेळा आराखड्यातुन तात्काळ हाती घेणेबाबत मा. आयुक्त महोदया यांनी प्रत्यक्ष जागेवर पाहणी करून व आढावा बैठकीमध्ये आदेशित केलेले आहे.

सदर कामाची ई-निविदा प्रक्रिया राबविण्यात आली असून त्याचा तपशिल खालील प्रमाणे आहे.

१) विभागाचे नांव : सार्वजनिक बांधकाम विभाग

२) कामाचे नांव : नाशिक शहरातील तपोवन STP येथे गोदावरी नदीवर नविन पुल बांधणे.

३) प्राकलन मंजुर रक्कम : **र.रु.३५,८९,६०,८८६/-**
(**अक्षरी** -पस्तीस कोटी एकोणनव्वद लक्ष साठ हजार आठशे शहाऐंशी मात्र)

४) तांत्रिक मान्यता : नं.NMC/PWD/TS/१२/२०२५ दि.०६/०५/२०२५ अन्वये मा.शहर अभियंता सो, यांनी तांत्रिक मान्यता दिलेली आहे व TS/१५/२०२५ दि.१८/०७/२०२५ अन्वये मा.अधिक्षक अभियंता सो, यांनी तांत्रिक मान्यता दिलेली आहे.

५) निविदा सुचना क्रमांक : ई - निविदा सुचना क्र. ०७/०१ (सन २०२५-२६)

६) दै.महाराष्ट्र टाईम्स, दै.लोकमत टाईम्स, दै.नवभारत, दै.नवाकाळ, दै.सामना, दै.पुण्य नगरी, दै.देशदुत टाईम्स, दै.जागरुक टाईम्स, दै.प्रात:काल, दै.डेली ट्रुथ, दै.फ्रिप्रेस जरनल या वर्तमान पत्रात निविदेस जाहिर प्रसिध्दी देऊन व www.mahatenders.gov.in या महाराष्ट्र शासनाच्या संकेतस्थळावर ऑनलाईन प्रसिध्दीने निविदा मागविण्यात आलेल्या आहेत.

अ) निविदा प्रसिध्दी कालावधी : दि. १६/०५/२०२५ ते १८/०६/२०२५

आ) आर्थिक देकार /निविदा उघडल्याचा : दि. १५/०८/२०२५

७) विषयांकित कामासाठी एकुण तीन (०३) निविदा प्राप्त झालेल्या आहेत. त्यापैकी दोन (०२) निविदा पात्र झालेल्या आहे. त्या निविदांचा तपशिल खालीलप्रमाणे आहे.

शहर अभियंता
सार्वजनिक बांधकाम विभाग
पत्रक क्र. २५६ दि. 26/09/25
पत्रक क्र. ..... दि. / /

महानगरपालिका सचिवालय

नाशिक महानगरपालिका, नाशिक

स्थायी समिती ठराव

सभा क्र. : ०९

विषय क्र. : 329 **ठराव क्र. :** 329 **दिनांक :** १९/०९/२०२५

अ.नं.	निविदाधारकाचे नांव	पुर्वगणपत्रकापेक्षा टक्केवारी
१.	मे.एस.ए.सावंत कंन्स्ट्रक्शन प्रा.लि., नाशिक	७.११० % जादा दराने
२.	मे.साई सुर्या कंन्स्ट्रक्शन , नंदुरबार	८.०१० % जादा दराने

अ) न्युनत्तम दराच्या निविदेची शिफारस करण्यात आलेली आहे.

८) अंदाजपत्रकीय लेखाशिर्षक : **" सिंहस्थ कामे मनपा हिस्सा "**

९) उपलब्ध तरतुद रुपये : " **सिंहस्थ कामे मनपा हिस्सा "** संगणक कोड क्र. २९४५ या लेखाशिर्षांतर्गत उपलब्ध तरतुदीनुसार काम प्रस्तावीत करण्यात आले आहे.

वरील बाब क्र. ७ मध्ये नमूद केलेल्या निविदांपैकी **मक्तेदार मे.एस.ए.सावंत कंन्स्ट्रक्शन प्रा.लि, नाशिक** या मक्तेदाराची निविदा प्राकलन दरापेक्षा **७.११० % जादा** दराने ही लघुत्तम दराची असून, मक्तेदार यांना लेखी पत्र देऊन दरपृथ्थकरण सादर करणेबाबत विचारणा केली असता, मक्तेदार यांनी मा.अतिरीक्त आयुक्त सो व मा.शहर अभियंता सो. यांचा समवेत झालेल्या संयुक्तीक चर्चेनुसार लेखी पत्र देऊन सदरचे काम प्राकलन दरापेक्षा ७.११० % जादा दरा ऐवजी सदरचे काम प्राकलन दरापेक्षा **०.०१ % कमी** दराने मंजुर करणेची विनंती केली आहे. CGST/SGST/IGST शासनास भरण्याची सर्वस्वी जबाबदारी मक्तेदार यांची राहील.

तरी विषयांकीत काम **मक्तेदार मे.एस.ए,सावंत कंन्स्ट्रक्शन प्रा.लि, नाशिक** यांचेकडून प्राकलन दरापेक्षा **०.०१ % कमी** दराने र.रु.२९,३४,०५,०४२/- अधिक (र.रु.५,२८,१२,९०७/- जी.एस.टी. सह + र.रु.८३,४४,२९६/- रॉयल्टी व टेस्टींग चार्जेस सह) **एकुण र.रु.३५,४५,६२,२४५/-** अधिक सल्लागार फी र.रु.४३,६४,०१६/- अशी **एकुण र.रु.३५,८९,२६,२६१/-** (अक्षरी र.रु. पस्तीस कोटी एकोणनव्वद लाख सव्वीस हजार दोनशे एकसष्ठ मात्र) इतक्या रक्कमे पर्यंत काम करुन घेण्यास व करार करण्यास नियमानुसार मंजुरी देणेत येत आहे.

त्याचप्रमाणे प्रशासकीय मान्यता रक्कम ३५,८९,६०,८८६/- असुन एकुण बचत रक्कम ३४,६२५/- यातुन त्रयस्थ संस्था गुणवत्ता परिक्षण / तपासणी याकरीता आवश्यक खर्च उपरोक्त बचत रक्कमेतुन अथवा मनपा लेखाशिर्षक " मनपा क्षेत्रातील विविध प्रकल्पाचे सर्व्हेक्षण करणे " संगणक कोड ५०२२ मधुन करण्यास नियमानुसार मंजुरी देणेत येत आहे.

(मदन हरिश्चंद्र)
प्र.नगरसचिव,
नाशिक महानगरपालिका, नाशिक

(मनिषा खत्री)
प्रशासक,
नाशिक महानगरपालिका, नाशिक

सिंहस्थ कुंभमेळा २०२७-२८ – प्रधान्य कामे

नाशिक महानगरपालिका, नाशिक
सार्वजनिक बांधकाम विभाग, पंचवटी

जा.क्र./मनपा/साबांवि/पंच/९५९/२०२५, दि. १७/१०/२०२५

प्रति,
मे. सिव्हील टेक,
टेस्टिंग व कन्सल्टंन्सी सेल
स्थापत्य अभियांत्रिकी विभाग,
सातपुर, नाशिक

विषय :-१)नाशिक शहरातील तपोवन STP येथे गोदावरी नदीपर पुल बांधणे
२)नाशिक शहरातील लक्ष्मीनारायण पुलालगत समांतर पुल बांधणे.

उपरोक्त विषयास अनुसरुन आगामी **"सिंहस्थ कुंभमेळा २०२७"** च्या दृष्टीने विषयांकित पुलांची कामे मंजुर असुन मक्तेदार यांनी **Soil Testing** करीता **Bore** घेतले असून सदर **Bore** ची संपुर्ण **Geotechnical report** आवश्यक असून सदर अहवाल कृपया सत्वर मिळणेस विनंती.

उपअभियंता(पंचवटी)
सार्वजनिक बांधकाम विभाग,
नाशिक महानगरपालिका, नाशिक

प्रत माहितीस्तव,
१) **मा. शहर अभियंता,** मनपा, नाशिक
२) **मा. कार्यकारी अभियंता,** सा.बां.वि., मनपा, नाशिक