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Asset NO:450001144

फाईल क्र. :	
LFMS No. :	
ERP T.N. No.:	20260794120
ERP P.R. No.:	1652003060
ERP W/O No.:	1651002350
ERP Bill No.:	



मुख्यालय
नस्ता आवक / जावक क्रमांक : ६४६
सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पा.पु.)
नाशिक महानगरपालिका, नाशिक १९/०८/१५

पान नं : २०

नाशिक महानगरपालिका नाशिक

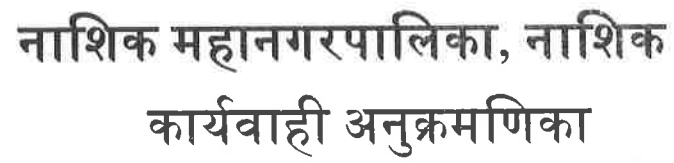


नाशिक महानगरपालिका, नाशिक
विभाग - सार्वजनिक आरोग्य अभियांत्रिकी विभाग
(पाणी पुरवठा) मुख्यालय (२०२५-२६)

विषय :- जाहिर ई-फेरनिविदा सुचना क्र. ११ (सन २०२५-२६)
कामाचे नांव:- सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणा-या
प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था
करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ
बांधणे.

प्रकरण सुरु तारीख :- / /२०२५

प्रकरण समाप्ती तारीख :- / /२०२६

[illegible]

Authorized Signatory



Modicare Limited

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202
202

सविनय सादर,

विषय :- सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २.०० दशलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.

- संदर्भ :- १) दि.२३/७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत व्हिडीओ कॉन्फ्रसद्दारे झालेली बैठक.
- २) दि.२५/०७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत व्हिडीओ कॉन्फ्रसद्दारे झालेली बैठक.
- ३) दि.२८/०७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत झालेली बैठक.
- ४) मा. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे दि. ३१/०७/२०२५ रोजीचे निविदा प्रसिध्द करण्याबाबतचे निर्देश

उपरोक्त संदर्भिय क्र.०१ व ०२ अन्वये संपन्न झालेल्या व्हिडीओ कॉन्फरन्सींगद्वारे मा. अध्यक्ष महोदय, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांच्या समवेत झालेल्या विस्तृत चर्चेअंती सदर कामास प्रशासकीय मान्यता देणेबाबत प्रस्ताव सादर करण्याचे आदेश देण्यात आलेले आहेत. संदर्भ क्र. ०३ अन्वये दि.२८/०७/२०२५ रोजी संपन्न झालेल्या बैठकीत मा. अध्यक्ष महोदय, कुंभमेळा प्राधिकरण यांनी सदर कामास तत्त्वतः प्रशासकीय मान्यता प्रदान करण्यात येत असल्याबाबत उद्घोषित केले आहे. सदर बैठकीचे इतिवृत्त प्राप्त झाले असून त्यात नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाच्या बैठकीसाठी दि. २८/०७/२०२५ रोजी विभागांनी प्रस्तावित केलेली कामांमध्ये दोन जलकुंभासाठी र.रु. ६.५० कोटी इतकी तरतुद धरण्यात आलेली आहे. सिंहस्थ कुंभमेळा सन २०२७-२८ करिता प्रस्तावित साधुग्राम परिसरात २४ X ७ पाणी पुरवठा करणेसाठी तपोवन येथे व औरंगाबाद रोड लगतच्या जेजुरकर मळा परिसरात नवीन २.०० लक्ष लिटर्स क्षमतेचे २० मीटर स्टेजिंग हाईट असलेले दोन नवीन जलकुंभ बांधण्याचे नियोजन आहे. सदर कामास संदर्भ क्र ०४ अन्वये निविदा प्रसिध्द करणेबाबत सुचित केलेले आहे.

त्यानुसार प्रस्तावित जलकुंभाचे महाराष्ट्र जीवन प्राधिकरण दरसुची सन २०२३-२४ व सार्वजनिक बांधकाम विभाग दरसुची सन २०२२-२३ अनुसार सविस्तर प्राकलन तयार केले असता र.रु.८,०९,९३,७४४/- इतका खर्च (जी.एस.टी. सह) अपेक्षित आहे. सदर कामास लागणारा खर्च र.रु.८,०९,९३,७४४/- (अक्षरी- र.रु.आठ कोटी नऊ लक्ष त्र्यात्रव हजार सातशे चौरेचाळीस मात्र) "सिंहस्थ (अनुदान) + कर्ज + मनपा हिस्सा+ व्याज व इतर" (संगणक कोड नं. ४०४४) या लेखाशिर्षकातून करण्यात येईल.

तरी सदर प्रस्तावास मा. महासभेची प्रशासकिय मान्यता मिळणेस्तव सोबत डॉकेट ठेवले आहे मान्य झालेस त्यावर स्वाक्षरी होणेस विनंती.

उपअभियंता,(प्रकल्प) साआअवि,(पापु) मनपा, नाशिक

कार्यकारी अभियंता (प्रकल्प), साआअवि,(पापु) मनपा, नाशिक

मा. अधीक्षक अभियंता, साआअवि,(पापु) मनपा, नाशिक

प्रस्तावित साधुग्राम-कुरिता २.० जलकुंभ बांधणे बाबतचा प्रस्ताव आहे.
रा. २.५८.०००३ कोटी.
आ. प्रमाणे सोळा डॉकेट सादर केले आहे
मान्यतेने सादर.

मा. आयुक्त तथा प्रशासक महोदया सो, मनपा, नाशिक

क्र. ३ (मनपा)

आयुक्त कार्यालय, नामनपा
नस्ती क्रमांक :- M-270
आवक दि. :- 05/08/2025
जावक दिनांक :- 05/08/2025

सविनय सादर,

विषय :- सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २.०० दशलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.

- संदर्भ :- १) दि.२३/७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत व्हिडीओ कॉन्फ्रसद्दारे झालेली बैठक.
- २) दि.२५/०७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत व्हिडीओ कॉन्फ्रसद्दारे झालेली बैठक.
- ३) दि.२८/०७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत झालेली बैठक.
- ४) मा. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे दि. ३१/०७/२०२५ रोजीचे निविदा प्रसिध्द करण्याबाबतचे निर्देश

उपरोक्त संदर्भित क्र.०१ व ०२ अन्वये संपन्न झालेल्या व्हिडीओ कॉन्फरन्सींगद्वारे मा. अध्यक्ष महोदय, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांच्या समवेत झालेल्या विस्तृत चर्चेअंती सदर कामास प्रशासकीय मान्यता देणेबाबत प्रस्ताव सादर करण्याचे आदेश देण्यात आलेले आहेत. संदर्भ क्र. ०३ अन्वये दि.२८/०७/२०२५ रोजी संपन्न झालेल्या बैठकीत मा. अध्यक्ष महोदय, कुंभमेळा प्राधिकरण यांनी सदर कामास तत्त्वतः प्रशासकीय मान्यता प्रदान करण्यात येत असल्याबाबत उद्धोषित केले आहे. सदर बैठकीचे इतिवृत्त प्राप्त झाले असून त्यात नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाच्या बैठकीसाठी दि. २८/०७/२०२५ रोजी विभागांनी प्रस्तावित केलेली कामांमध्ये दोन जलकुंभासाठी र.रु. ६.५० कोटी इतकी तरतुद धरण्यात आलेली आहे. सिंहस्थ कुंभमेळा सन २०२७-२८ करिता प्रस्तावित साधुग्राम परिसरात २४ X ७ पाणी पुरवठा करणेसाठी तपोवन येथे व औरंगाबाद रोड लगतच्या जेजुरकर मळा परिसरात नवीन २.०० लक्ष लिटर्स क्षमतेचे २० मीटर स्टेजिंग हाईट असलेले दोन नवीन जलकुंभ बांधण्याचे नियोजन आहे. सदर कामास संदर्भ क्र ०४ अन्वये निविदा प्रसिध्द करणेबाबत सुचित केलेले आहे.

त्यानुसार प्रस्तावित जलकुंभाचे महाराष्ट्र जीवन प्राधिकरण दरसुची सन २०२३-२४ व सार्वजनिक बांधकाम विभाग दरसुची सन २०२२-२३ अनुसार सविस्तर प्राकलन तयार केले असता र.रु.८,०९,९३,७४४/- इतका खर्च (जी.एस.टी. सह) अपेक्षित आहे. सदर कामास लागणारा खर्च र.रु.८,०९,९३,७४४/- (अक्षरी- र.रु.आठ कोटी नऊ लक्ष त्र्यान्नव हजार सातशे चौरैचाळीस मात्र) “सिंहस्थ (अनुदान) + कर्ज + मनपा हिस्सा + व्याज व इतर” (संगणक कोड नं. ४०४४) या लेखाशिर्षकातून करण्यात येईल.

तरी सदर प्रस्ताव तांत्रिक मान्यतेसाठी मा. मुख्य अभियंता, मजिप्रा, नाशिक विभाग, नाशिक यांचेकडेस पाठविण्याकामी त्यांना द्यावयाचे पत्र नस्ती सोबत जोडले असून मान्य झाल्यास मा. अधीक्षक अभियंता यांचे स्वाक्षरीने पत्र निर्गमित करण्यात येईल. तरी मान्यतेस्तव सविनय सादर.

उपअभियंता, (प्रकल्प) साआअवि, (पापु) मनपा, नाशिक

कार्यकारी अभियंता (प्रकल्प), साआअवि, (पापु) मनपा, नाशिक

साधुग्राम येथे पाणी पुरवठा करणेकरिता
2 जमजम बांधणेचे अधिकृत प्राधिकर तयार केले
आहे. वरील अ. प्रमाणे तांत्रिक मान्यता
प्राप्त करणेसु प्रस्ताव सादर करीत
मान्यतेसु सादर.

मा. अधीक्षक अभियंता, साआअवि, (पापु) मनपा, नाशिक

99/10/2029

मा. आयुक्त तथा प्रशासक महोदया सो, मनपा, नाशिक

आयुक्त कार्यालय
नस्ती क्र. - 01022
आवक दि. - 11/08/2025
जावक दि. - 12/08/2025

दि. १९/०८/२०२५

सविनय सादर,

विषय:- सिंहस्थ कुंभमेळा सन २०२७-२८ मध्ये उभारण्यात येणाऱ्या प्रस्तावित साधुग्राम करीता पाणी पुरवठा व्यवस्था करणेकरीता २ दशलक्ष लिटर क्षमतेचे २ नविन जलकुंभ बांधणे या प्रस्तावास तांत्रिक मान्यता मिळणेबाबत.

संदर्भ :- १) अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे पत्र दि.३१.०७.२०२५

२) कुंभमेळा आयुक्त तथा सदस्य सचिव, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण दि.३०.०७.२०२५

३) दि.२८.०७.२०२५ रोजी नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे अध्यक्षतेखाली नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाच्या दुस-या बैठकीचे इतिवृत्त.

४) अधीक्षक अभियंता, सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पापु) नाशिक महानगर पालिका नाशिक यांचे पत्र जा.क्र. मनपा/साआअवि(पापु)/१४८६/२०२५, दि.१३.०८.२०२५

५) मुख्य अभियंता,(प्र), मजिप्रा, नाशिक यांचे पत्र जा.क्र.मुअ/नाशिक/तांशा-३/२७३२/२०२५ दि. १८/०८/२०२५

उपरोक्त विषयान्वये सिंहस्थ कुंभमेळा सन २०२७-२८ करीता नाशिक महानगरपालिका, पाणी पुरवठा विभागाने मुकणे धरण येथील पंपींग क्षमता वाढवून विल्होळी येथे २७४ द.ल. लि. क्षमतेचे जलशुद्धीकरण केंद्र बांधून शुध्द पाण्याची पाईप लाईन, निलगिरी बाग येथ पर्यंत नेणे व साधुग्राम, वाहनतळे तसेच शाही व भाविक मार्ग येथे पिण्याच्या व वापरण्याच्या पाण्याचे नियोजन करणेकामी अंदाजित र.रु. ७०० कोटी इतका खर्च प्रस्तावित केलेले आहे. त्या अनुषंगाने नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाची स्थापना केलेली असुन त्यानुसार सिंहस्थ आराखड्याचे उपलब्ध निधी अन्वये नियोजन सुरु आहे. त्याअनुषंगाने तातडीचे कामामध्ये साधुग्रामकरीता दोन जलकुंभाची कामे करण्याचे निर्देशित केले आहे. निर्देशित केल्याप्रमाणे सदर प्रस्ताव मा. मुख्य अभियंता, महाराष्ट्र जीवन प्राधिकरण, नाशिक यांचेकडे सादर केला होता.

त्या अनुषंगाने संदर्भित पत्र क्र. ०४ अन्वये विभागाने सादर केलेल्या पाणी पुरवठा अंतर्गत सविस्तर प्रकल्प अहवालांची तपासणी होऊन मजिप्राने संदर्भ क्र. ०५ अन्वये उपस्थित केलेल्या मुद्दयांबाबत खुलासा करण्याचे सुचित केलेले आहे त्यानुसार विभागाचा खुलासा तयार केलेला असुन खुलाश्याचे पत्र सोबत जोडलेले आहे. मान्य झालेस स्वाक्षरी होणेस सविनय सादर. मान्यते नंतर अधीक्षक अभियंता यांचे स्वाक्षरीने पत्र निर्गमित करण्यात येईल.

सोबत :- खुलासा पत्र

कार्यकारी अभियंता (प्रकल्प), साआअवि,(पापु) मनपा, नाशिक

मा. अधीक्षक अभियंता, साआअवि,(पापु) मनपा, नाशिक

मा. आयुक्त तथा प्रशासक महोदया सो, मनपा, नाशिक

आयुक्त कार्यालय, नामनपा
नक्ती क्रमांक :- B-1069
आवक दिनांक :- 19/8/2025
जावक दिनांक :- 21/08/2025

संदर्भ क्र. ०५ अन्वये प्राप्त मुद्द्यांचा खुलाश्याचे पत्र सोबत सादर केले आहे अ प्रमाणे मान्यतेकडे सादर

21/8/2025

सविनय सादर,

विषय:- सिंहस्थ कुंभमेळा सन- २०२७ अंतर्गत पाणी पुरवठा विषयक कामाच्या प्राकलनास मजीप्राकडून तांत्रिक मान्यता मिळालेली असुन त्यास सिंहस्थ प्राधिकरणाची मान्यता मिळणेबाबत..

कामाचे नांव :-सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.

संदर्भ :- १) दि.२३/७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत व्हिडीओ कॉन्फ्रसद्वारे झालेली बैठक.

२) दि.२५/०७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत व्हिडीओ कॉन्फ्रसद्वारे झालेली बैठक.

३) दि.२८/०७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत झालेली बैठक.

४) मा. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे दि. ३१/०७/२०२५ रोजीचे निविदा प्रसिध्द करण्याबाबतचे निर्देश.

५) मा. महासभा ठराव क्र. २५८ दि. ०५/०८/२०२५

६) मा. मुख्य अभियंता, मजिप्रा, नाशिक यांची तांत्रिक मान्यता क्र./मजीप्रा/ मु.अ.नाशिक /चिशा/ ८५/ २०२५ दि. २८/०८/२०२५

महोदया,

उपरोक्त संदर्भित क्र.०१ व ०२ अन्वये संपन्न झालेल्या व्हिडीओ कॉन्फरन्सींगद्वारे मा. अध्यक्ष महोदय, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांच्या समवेत झालेल्या विस्तृत चर्चेअंती सदर कामास प्रशासकीय मान्यता देणेबाबत प्रस्ताव सादर करण्याचे आदेश देण्यात आलेले आहेत. संदर्भ क्र. ०३ अन्वये दि.२८/०७/२०२५ रोजी संपन्न झालेल्या बैठकीत मा. अध्यक्ष महोदय, कुंभमेळा प्राधिकरण यांनी सदर कामास तत्त्वतः प्रशासकीय मान्यता प्रदान करण्यात येत असल्याबाबत उद्घोषित केले आहे. सदर बैठकीचे इतिवृत्त प्राप्त झाले असुन त्यात नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाच्या बैठकीसाठी दि. २८/०७/२०२५ रोजी विभागांनी प्रस्तावित केलेली कामांमध्ये दोन जलकुंभासाठी र.रु. ६.५० कोटी इतकी तरतुद धरण्यात आलेली आहे. सिंहस्थ कुंभमेळा सन २०२७-२८ करिता प्रस्तावित साधुग्राम परिसरात २४ X ७ पाणी पुरवठा करणेसाठी तपोवन येथे व औरंगाबाद रोड लगतच्या जेजुरकर मळा परिसरात नवीन २.०० लक्ष लिटर्स क्षमतेचे २० मीटर स्टेजिंग हाईट असलेले दोन नवीन जलकुंभ बांधण्याचे नियोजन आहे. सदर कामास संदर्भ क्र ०४ अन्वये निविदा प्रसिध्द करणेबाबत सुचित केलेले आहे.

सिंहस्थ कुंभमेळा २०२७ करिता प्रस्तावित साधुग्राम करिता पाणी मागणी (मुकणे धरण स्रोतावरून) खालीलप्रमाणे आहे.

अ.क्र	घटक	संख्या	पाणी मागणी (द.ल.लि. प्रतिदिन)
०१	साधु	१०,००,०००	१५७.००
	एकुण		१५०.०० (द.ल.लि. प्रतिदिन)

उपरोक्त प्रमाणे महाराष्ट्र जीवन प्राधिकरण यांचेकडेस प्रस्ताव सादर केले पश्चात मा. मुख्य अभियंता, महाराष्ट्र जीवन प्राधिकरण, प्रादेशिक विभाग, नाशिक यांचे कडील पत्र जा.क्र.मजीप्रा/मुअ/नाशिक/चिशा/८५/२०२५ दि.२८/०८/२०२५ अन्वये र.रु. ८.०४ कोटी इतक्या रक्कमेच्या प्राकलनास तांत्रिक मंजूरी प्राप्त झाली आहे. सदरचे प्राकलन सिंहस्थ कुंभमेळा प्राधिकरणाकडून प्रशासकीय मान्यता मिळणेस्तव पत्राचा मसुदा तयार करणेत आलेला असुन मान्य झालेस पत्रावर स्वाक्षरी होणेस विनंती.

उपअभियंता, साआअवि,(पापु) मनपा, नाशिक

कार्यकारी अभियंता (प्रकल्प), साआअवि,(पापु) मनपा, नाशिक

'अ' प्रमाणे सादर केलेल्या प्राकलनास मान्यता मिळणेस्तव सादर.
२८/०८

मा. अधीक्षक अभियंता, साआअवि,(पापु) मनपा, नाशिक

'अ' प्रमाणे मान्यतेस्तव सादर

28/08/2025

मा. आयुक्त तथा प्रशासक महोदय सो, मनपा, नाशिक

M

आयुक्त कार्यालय, नामनपा
नस्ती क्रमांक :- B103
आवक दिनांक :- 23/08/2025
जावक दिनांक :- 23/08/2025

सार्वजनिक आरोग्य अभियांत्रिकी विभाग, (पापु)

दिनांक:- २४/०९/२०२५

सविनय सादर,

विषय:- कामाची निविदा सूचना क्र. १०/२०२५-२६ प्रसिध्द करणेबाबत.

कामाचे नांव:- सिंहस्थ कुंभमेळा २०२७ -२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २.०० दशलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.

संदर्भ :- मा. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे दि. ३१/०७/२०२५ रोजीचे निविदा प्रसिध्द करण्याबाबतचे निर्देश

सिंहस्थ कुंभमेळा २०२७ -२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २.०० दशलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे. या कामांची जाहिर ई-निविदा सुचना दि. २५/०९/२०२५ रोजी जिल्हा स्तर मराठी, राज्य स्तरावर वृत्तपत्रात प्रसिध्द करणेस मान्यता मिळणेस विनंती. सोबत निविदा सुचना स्वाक्षरीस्तव तथा मान्यतेस्तव सविनय सादर. सदरच्या कामाची कोरे निविदा संच विक्री दि. २६/०९/२०२५ ते दि. १०/१०/२०२५ पावेतो असुन. सदरच्या कामाची ऑनलाईन ई-निविदा विक्री व स्विकृती वेबसाईट <http://mahatenders.gov.in> वर प्रसिध्द (Publish) करणेकामी ऑनलाईन निविदा (Online Tender) Upload करणेकामी पुढिल आदेशास्तव सादर.

कार्यकारी अभियंता (प्रकल्प) साआअवि(पापु), मनपा, नाशिक

विषयाधीन प्रस्तावाल मजिा माफत दि २६/०९/२०२५ रोजी तांत्रिक मान्यता प्रदान करणेत आलेली आहे. नाशिक-त्र्यंबकेश्वर कुंभमेळा साधुग्राम यांचे माफत दि ०६/१०/२०२५ रोजी प्रशासकिय मान्यता प्रदान करणेत आलेली आहे. त्यानुसार उपरोक्त अ. प्रमाणे निविदा प्रसिध्द करणेत मान्यतेस्तव सादर

मा. अधीक्षक अभियंता, साआअवि(पापु), मनपा, नाशिक

२४/०९/२०२५
Bharat 20/09/2025

मा. आयुक्त तथा प्रशासक महीदया, मनपा, नाशिक

M

उपरोक्त मान्यतेनुसार पुढिल कार्यवाही करणेत यावी.

Bharat 20/09

दिनांक :- 03/10/2024

सविनय सादर,

विषय :- टेंडर नोटीस क्र. १०/२०२५-२६ ची निविदा पुर्व बैठकीचे परिशिष्ट प्रसिध्द करणेबाबत.

कामाचे नांव :- सिंहस्थ कुंभमेळा २०२७ -२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी

पुरवठा व्यवस्था करणेकरीता २.०० दशलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.

संदर्भ :- टेंडर नोटीस क्र. १०/२०२५-२६

उपरोक्त संदर्भित टेंडर नोटीस क्र. १०/२०२५-२६ विषयांकीत कामासाठी दि.२६/०९/२०२५ रोजी शासनाच्या महाटेंडर वेबसाईटवर प्रसिध्द करण्यात आलेली आहे. सदर टेंडरची प्रिबिड मिटींग दि. ०१/१०/२०२५ रोजी मा. अधीक्षक अभियंता यांचे दालनात दुपारी ३.०० वाजता घेण्यात आली. त्यामध्ये एकही मक्तेदाराने प्रिबिड मुद्दे उपस्थित केलेले नाही. तरी सदर परिशिष्ट वेबसाईटवर प्रसिध्द करणेकामी मंजूरीस्तव सविनय सादर

सोबत :- परिशिष्ट

कार्यकारी अभियंता(प्रकल्प), साआअवि(पापु), मनपा, नाशिक

२/१०/२०२४

मा. अधीक्षक अभियंता, साआअवि(पापु), मनपा, नाशिक

भा. आयुक्त तथा प्रशासक सो

MW

Prebid Meeting मध्ये त्याचप्रमाणे निविदेत नमुद Email. Id वर एकही मुद्दा उपस्थित नाही. यास्तव CSD मध्ये "Nil" नमुद करणे येऊन प्रसिध्द करणे आवश्यक आहे. यास्तव सोबतचे CSD प्रसिध्द करणारे मान्यते निकादी.

03/10/2024

Nashik Municipal Corporation, Nashik
Rajiv Gandhi Bhavan, Sharanpur Road, Nashik-422002
Public Health Engineering Department (Water Supply)

Tender 10/2025 (2025-2026)

Name of work -

Sr. No	Name of work	Estimated Cost (Rs.)
1	Designing Providing & Constructing RCC ESR of 20.00 Lakh lit. Capacity 2 Nos. (Two Nos.) with necessary ancillary work at Sadhugram Sector for Sinhastha Kumbh Mela 2027-28.	6,81,14,300/-

Pre-bid meeting was held in the office of the Superintending Engineer on 01/10/2025 at 3.00 pm.

With reference to the quarries submitted by bidders in Pre-Bid meeting, please find herewith the Common Set of Deviation for the Tender Documents.

Sr. No	Modified Clause
1	Nil

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.


Superintending Engineer,
Public Health Engineering Department, (WS)
Nashik Municipal Corporation, Nashik

Nashik Municipal Corporation, Nashik
Rajiv Gandhi Bhavan, Sharanpur Road, Nashik-422002
Public Health Engineering Department (Water Supply)

Tender 10/2025 (2025-2026)

Name of work -

Sr. No	Name of work	Estimated Cost (Rs.)
1	Designing Providing & Constructing RCC ESR of 20.00 Lakh lit. Capacity 2 Nos. (Two Nos.) with necessary ancillary work at Sadhugram Sector for Sinhastha Kumbh Mela 2027-28.	6,81,14,300/-

Pre-bid meeting was held in the office of the Superintending Engineer on 01/10/2025 at 3.00 pm.

With reference to the quarries submitted by bidders in Pre-Bid meeting, please find herewith the Common Set of Deviation for the Tender Documents.

Sr. No	Modified Clause
1	Nil

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.


Superintending Engineer,
Public Health Engineering Department, (WS)
Nashik Municipal Corporation, Nashik


विषय - सिंहस्थ कुंभमेळा २०२७ -२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.
संदर्भ - निविदा सुचना क्रमांक १० सन २०२५-२६

दिनांक:- ११/१०/२०२५

सविनय सादर,

उपरोक्त संदर्भित विषयांकित कामाची ई-निविदा सुचना क्रमांक ०९ सन २०२४-२५ अन्वये निविदा सुचना वर्तमानपत्रात प्रसिध्द करणेतआली होती. सदर कामाचे निविदेचा तपशील खालीलप्रमाणे आहे.

अ. नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
१०/ २०२५ -२६	सिंहस्थ कुंभमेळा २०२७ -२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.	६,८९,९४,३००	०३

त्यानुसार उपरोक्त कामांचा तांत्रिक लिफाफा दिनांक ११/१०/२०२५ रोजी उघडणेत आलेला असुन कागदपत्रांची तपासणी केली असता खालील नमुद केलेली कागदपत्रे तांत्रिक लिफाफ्यात सादर केलेली नसल्याचे तसेच सादर केलेली कागदपत्रे विहित माहितीच्या पृथःकारणासह सादर केलेली नसल्याचे निदर्शनास आलेले आहे. समवेत निविदा तांत्रिक तपासणी अहवाल (Technical Bid Evaluation Report) अवलोकनार्थ जोडला आहे.

अ.क्र	मक्तेदाराचे नांव	तांत्रिक लिफाफ्यात सादर न केलेले कागदपत्रे व अपूर्तता	शेरा
१.	जी. आर. कंस्ट्रक्शन	सादर केलेले चंद्रपुर येथील औद्योगिक वसाहतीतील जलकुंभाचे काम हे शहरी आणि ग्रामीण भागात आहे की नाही हे स्पष्टीकरण आवश्यक आहे.	
३.	संजय विठठल सुर्यवंशी, नाशिक	- सादर केलेला नेटवर्थ दाखला हा एकच वर्षाचा आहे. परंतु निविदा अटी शर्तीनुसार तो सरासरी तीन वर्षाचा असणे आवश्यक आहे. - Annexure- III सादर केलेले नाही. - Annexure- VII चार्टर्ड अकॉन्टंट यांचे प्रमाणीकरण करुन सादर केलेले नाही. - Annexure- VIII सादर केलेले नाही.	

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) संबंधित निविदाधारकास पात्र / अपात्र ठरविण्यापुर्वी त्यांचे बरोबर लिखित स्वरूपात पत्रव्यवहार करावा व कंत्राटदाराकडून लिखित स्वरूपात स्पष्टीकरण घेऊन ते पडताळावे. किरकोळ व महत्त्व नसलेल्या अटीमुळे निविदाधारकास अपात्र करण्यात येऊ नये, अशा बाबतीत कंत्राटदाराकडून लेखी स्पष्टीकरण घ्यावे व अटीनुसार दुरुस्त कागदपत्रे प्राप्त करून समितीसमोर ठेवून त्याची छाननी करून कंत्राटदाराच्या निविदा पात्रता / अपात्रते विषयी 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.

निकोप स्पर्धा होणेचे दृष्टीने प्रथमतः वर नमुद यादीतील किरकोळ कारणास्तव अपात्र ठरणान्या निविदाधारकांना प्रथमतः लेखी स्वरूपात पुर्तता करणेबाबत लेखी / संकेत स्थळावरून कळविणे, व त्यानुसार अपूर्ण कागदपत्रांची पुर्तताकरणे कामी दोन दिवसांची मुदत देऊन त्यानंतर पुढील नियमोचित कार्यवाही करावी, असे मत आहे.

निविदे समवेत निविदाधारकांनी सादर केलेल्या तांत्रिक कागदपत्रांचा छाननी अहवाल व शिफारशीची पडताळणी केली असून सविस्तर चर्चे अंती तांत्रिक कागदपत्रांच्या छाननी अहवालानुसार वरिल कामांसाठी तांत्रिक दृष्ट्या अपूर्ण कागदपत्रांसाठी प्रथमतः त्यांना पत्र देऊन पुर्तता करणेची संधी देणे आवश्यक असल्यामुळे संबंधित मक्तेदारांना अपूर्तते बाबतची माहिती संकेतस्थळावर प्रसिध्द करणेकरीता पुढील कार्यवाही करणेबाबत मान्यतेस प्रस्ताव सविनय सादर.

सोबत :- १) छाननी अहवाल

२) अपूर्तते बाबत संकेत स्थळावर सादर करावयाचे विवरण.

मा.कार्यकारी अभियंता(प्रकल्प), साआअवि(पापु),मनपा,नाशिक

अ प्रभावे Shortfall ची पूर्ती दोन दिवस मुदत देऊन
कार्यवाही करावत प्रस्तावित आहे. त्यानुसार मान्यतेस सादर

मा.अधीक्षक अभियंता, साआअवि(पापु/मलनि:),मनपा,नाशिक

9/10/2023

मा. आयुक्त तथा प्रशासक,मनपा,नाशिक

आयुक्त कार्यालय, मनपा
नस्ती क्रमांक :- 81254
आवक दिनांक :- 15/10/2023
जावक दिनांक :- 15/10/2023

विषय - सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.
संदर्भ - निविदा सुचना क्रमांक १० सन २०२५-२६

दिनांक:- १७/१०/२०२५

सविनय सादर,

उपरोक्त संदर्भित विषयांवित्त कामाची ई-निविदा सुचना क्रमांक १० सन २०२४-२५ अन्वये निविदा सुचना वर्तमानपत्रात प्रसिध्द करणेतआली होती. सदर कामाचे निविदेचा तपशील खालीलप्रमाणे आहे.

निविदा सुचना क्र.	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
१०/ २०२५-२६	सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.	६,८१,१४,३०० ७,१३,६३,३५३ - ४,७७० ८,४२,०८,७५६	०३ ७,१३,६३,३५३ - ४,७७० ↑

सदर निविदा सादर करावयाचा अंतिम दिनांक १०/१०/२०२५ रोजी होता. उपरोक्त कामांचे निविदाधारकांचे तांत्रिक लिफाफे दिनांक ११/१०/२०२५ रोजी उघडणेत आलेले आहे. तदनंतर कागदपत्रांची तपासणी केली असता खालील नमुद केलेली कागदपत्रे तांत्रिक लिफाफ्यात सादर केलेली नसल्याचे तसेच सादर केलेली कागदपत्रे विहित माहितीच्या पृथःकारणासह सादर केलेली नसल्याचे निदर्शनास आलेले आहे. समवेत निविदा तांत्रिक तपासणी अहवाल (Technical Bid Evaluation Report) अवलोकनार्थ जोडला आहे.

अ.क्र	मक्तेदाराचे नांव	तांत्रिक लिफाफ्यात सादर न केलेले कागदपत्रे व अपूर्तता	शेरा
१.	जी. आर. कंस्ट्रक्शन	सादर केलेले चंद्रपुर येथील औद्योगिक वसाहतीतील जलकुंभाचे काम हे शहरी आणि ग्रामीण भागात आहे की नाही हे स्पष्टीकरण आवश्यक आहे.	सदर कागदपत्रांची पूर्तता करणेबाबत संकेत स्थळावर दि.१४/१०/२०२५ रोजी प्रसिध्दी देण्यात आली आहे.
३.	संजय विठठल सुर्यवंशी, नाशिक	- सादर केलेला नेटवर्थ दाखला हा एकच वर्षाचा आहे. परंतु निविदा अटी शर्तीनुसार तो सरासरी तीन वर्षाचा असणे आवश्यक आहे. - Annexure- III सादर केलेले नाही.	

अ.क्र	मक्तेदाराचे नांव	तांत्रिक लिफाफ्यात सादर न केलेले कागदपत्रे व अपूर्तता	शेरा
		- Annexure- VII चार्टर्ड अकॉन्टंट यांचे प्रमाणीकरण करून सादर केलेले नाही. - Annexure- VIII सादर केलेले नाही.	

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 त्यांचे बरोबर लिखित स्वरूपात पत्रव्यवहार करावा व कंत्राटदाराकडून लिखित स्वरूपात स्पष्टीकरण घेऊन ते पडताळावे. किरकोळ व महत्त्व नसलेल्या अटीमुळे निविदाधारकास अपात्र करण्यात येऊ नये, अशा बाबतीत कंत्राटदाराकडून लेखी स्पष्टीकरण घ्यावे व अटीनुसार दुरुस्त कागदपत्रे प्राप्त करून समितीसमोर ठेवून त्याची छाननी करून कंत्राटदाराच्या निविदा पात्रता / अपात्रते विषयी 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.

निकोप स्पर्धा होणेचे दृष्टीने प्रथमतः वर नमुद यादीतील किरकोळ कारणास्तव अपात्र ठरणाऱ्या निविदाधारकांना प्रथमतः लेखी स्वरूपात पुर्तता करणेबाबत लेखी / संकेत स्थळावरून कळविणे, व त्यानुसार अपूर्ण कागदपत्रांची पुर्तताकरणे कामी दोन दिवसांची दि. १७/१०/२०२५ पावेतो मुदत देण्यात आली होती.

त्यानुसार दि. १७/१०/२०२५ रोजी ऑनलाईन शॉर्ट फॉल ओपन केला असता त्यात फक्त जी. आर. कंस्ट्रक्शन यांनी औद्योगिक वसाहतीचे कागदपत्रे पुन्हा सादर केलेली आहे. श्री. संजय विठ्ठल सुर्यवंशी यांनी कोणतीही कागदपत्र निविदा संकेतस्थळावर सादर केलेली नाही. या कारणास्तव मे. जी. आर. कंस्ट्रक्शन व श्री. संजय विठ्ठल सुर्यवंशी हे तांत्रिक बाबींची पुर्तता करीत नसल्या कारणाने अपात्र ठरत आहे. अंततः मात्र एकच निविदाधारक मे. मेघ कंस्ट्रुवेल् पात्र ठरत आहे. निविदेच्या प्रथम कॉलमध्ये एकच निविदाधारक पात्र ठरत असल्या कारणाने त्यांचे आर्थिक देकार उघडण्यात येऊ शकत नाही.

सबब सदर कामाच्या प्रथम कॉलचा अपात्रतेचा अहवाल व निविदेचा दुसरा कॉल निविदा संकेत स्थळावर प्रसिध्द करणे क्रमप्राप्त आहे. तरी पुढील निर्णयास्तव फेर निविदा प्रसिध्द करणेसाठी मान्यतेस प्रस्ताव सविनय सादर.

सोबत अपात्रतेचा अहवाल.

कार्यकारी अभियंता(प्रकल्प), साआअवि(पापु)

वरिल प्रमाणे मान्यतेकन सादर

मा.अधीक्षक अभियंता, साआअवि(पापु), मनपा, नाशिक

Shash 20/10

मा. मुख्य लेखा व वित्त अधिकारी, लेखाविभाग, मनपा, नाशिक

Emfeng 2

मा. मुख्य लेखापरीक्षक, लेखापरीक्षण विभाग, मनपा, नाशिक

शिव २ निविदांमध्ये प्राप्त झालेल्या
निविदांमध्ये अजून निविदा पाठा अशाचा
मा. आयुक्त शिव. अश्या मान्यतेने केले
निविदा मागविने जावन निविदा
३.१५ रोजी जाहीर झाले

मा. आयुक्त तथा प्रशासक महोदया, मनपा, नाशिक

M

Nashik Municipal Corporation, Nashik
Public Health Engineering Department (Water Supply)

Name of Work :- DESIGNING PROVIDING CONSTRUCTING RCC ESR OF 20.00 LAKH LIT. CAPACITY 2 NOS (TWO NOS) WITH NECESSARY ANCILLARY WORK AT
SADHUGRAM SECTOR FOR SINHAJHA KUMBH MELA 2027-28.

NIT No.: e-TENDER NOTICE NO. – 10/2025-26

Tender Reference: NMC/PHED-WSD/10/2025_26

Tender ID: 2025_NMC_1222038_1

Technical Evaluation Sheet -Rejection Sheet

Sr. No.	Clause No. Page No.	Evaluation Criteria	Required Criteria	G R Construction	Page No.	MEGH CONSTRUWELL	Page No.	Sanjay Vitthal Suryawanshi	Page No.	Remark
5	Cl. No.6- Pg. No.11	Elevated Service Reservoir/ Master Balancing Reservoir 1 ML of storage capacity with minimum staging height of 12m		2Chandrapur indl. Area Construction of 1000 Cum Capacity RCC ESR at Chandrapur Industrial Area. Exe. Engineer, MIDC, Dn.II, Nagpur Amount: 116.06Lac Period: 01-09-2021 30-06-2023 to 30-06-2023 (Clarification Reqd. urban or Rural)	14	Designing & Construction of 20 Lakh Liter Capacity & 20 meter staging height ESR including P/L DI K-9 grade main pipeline & 500 mm DI K-7 grade distribution main pipeline at Vihitgaon in P. No. 22 Nashik Municipal Corporation Amount:Rs. 7,65,19,425/- Completion Date: 30/07/2023 Executive Engineer (1), PHED (WS), NMC	4	D/P/C & Construction of 20 Lakh Liter RCC EST staging height 20 MTRS. P/L/L Raising Main Distribution lines etc. at survey no. 236 Nashik Shivar, Shikshak Colony behind kapaleshwar Nagar, Hirawadi Parisar. P.No. 03, Panchavati Nashik. Amount:Rs. 5,16,78,176/- Completion Date: 23/10/2023 Executive Engineer, PHED (WS), NMC	4	G R Construction Not Clarified the required documents so Technically rejected.
9	Cl. No.6-e Pg. No.13	e)NET Worth 1. The net worth calculations should be certified by chartered accountant. 2. The Bidder should have net worth of 8% of tender cost during last continuous 3 years from the financial year, in which he desires to take work.	Rs. 54,49,144/-	CA: Mohammed Deshmukh & Co. Netwoth 2023-24: 7.04 Cr. UDIN:- 24173405BKASJK3445 Date: 23//11/2024	22	CA: Vinayak A. AamlePatil & CO Net Worth: Rs. 32,061,344/- (Calculated)	15-18	CA: Rajendra Shete & Co. Net Worth: 2,48,05,180/- (Calculated) for Year 2023 (need 3 Years average Net worth)	72-73	Sanjay Vitthal Suryawanshi Required documents not submitted so rejected.
12	Pg. No. 110	ANNEXURE-III FORM OF BANK GUARANTEE BANK GUARANTEE (Security for EMD / Performance)		Takeover with Increase of Credit Facilities letter from Bank of Baroda Submitted against Annexure-III DATE : 07/10/2025	53-63	Attached on Rs. 100 Stamp paper	84-85	Not attached in required format		
15	Pg. No. 118	Annexure-VII Details of audited turn over executed by the contractor in last five years and existing commitment of ongoing work.		CA : Mohammed Deshmuh & Co. Turnover 5 Years: 2.371.29 Lacs UDIN:-25173405BMGSXC3432	91	CA: Vinayak A. Aamle-Patil & Co. Turnover 5 Years : 1,955.32 Lacs UDIN: 24128460BKDHHP9473	10	CA certified document to be attached Executive Engineer Certificate attached	7-8	
17	Pg. No. 121	Annexure-VIII BARChart		Attached	92	Attached	108	Not attached		
				Non Eligible		Eligible		Non Eligible		


Project Management Consultant
NJS Engineers India Pvt. Ltd.


Executive Engineer-(Project)
Public Health Engineering Department(WS)
Nashik Municipal Corporation, Nashik


Superintending Engineer
Public Health Engineering Department(WS)
Nashik Municipal Corporation, Nashik


Account Department
Nashik Municipal Corporation, Nashik


Chief Auditor
Audit Department
Nashik Municipal Corporation, Nashik


Commissioner and Administrator
Nashik Municipal Corporation, Nashik

Nashik Municipal Corporation, Nashik
Public Health Engineering Department (Water Supply)

**Name of Work :- DESIGNING PROVIDING CONSTRUCTING RCC ESR OF 20.00 LAKH LIT. CAPACITY 2 NOS (TWO NOS) WITH NECESSARY ANCILLARY WORK AT
SADHUGRAM SECTOR FOR SINHAJHA KUMBH MELA 2027-28.**

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Project Management Consultant
NJS Engineers India Pvt. Ltd.


Executive Engineer (Project)
Public Health Engineering Department(WS)
Nashik Municipal Corporation, Nashik


Supervising Engineer
Public Health Engineering Department(WS)
Nashik Municipal Corporation, Nashik


Chief Accountant
Account Department
Nashik Municipal Corporation, Nashik


Chief Auditor
Audit Department
Nashik Municipal Corporation, Nashik


Commissioner and Administrator
Nashik Municipal Corporation, Nashik

सार्वजनिक आरोग्य अभियांत्रिकी विभाग,(पापु)

दिनांक:- /१०/२०२५

सविनय सादर,

विषय:- कामाची फेर निविदा सूचना क्र.११/२०२५-२६ प्रसिध्द करणेबाबत.

कामाचे नांव:- सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २.०० दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.

संदर्भ :- मा. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे दि. ३१/०७/२०२५ रोजीचे निविदा प्रसिध्द करण्याबाबतचे निर्देश

सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २.०० दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे. या कामांची जाहिर ई-निविदा सुचना दि. २५/१०/२०२५ रोजी जिल्हा स्तर मराठी, राज्य स्तरावर वृत्तपत्रात प्रसिध्द करणेस मान्यता मिळणेस विनंती. सोबत निविदा सुचना स्वाक्षरीस्तव तथा मान्यतेस्तव सविनय सादर. सदरच्या कामाची कोरे निविदा संच विक्री दि. २०/१०/२०२५ ते दि.२७/१०/२०२५ पावेतो असुन.सदरच्या कामाची ऑनलाईन ई- फेर निविदा विक्री व स्विकृती वेबसाईट <http://mahatenders.gov.in> वर प्रसिध्द (Publish) करणेकामी ऑनलाईन निविदा (Online Tender) Upload करणेकामी पुढील आदेशास्तव सादर.

कार्यकारी अभियंता (प्रकल्प)साआअवि(पापु),मनपा,नाशिक

वरिल अ प्रमाणे फेर निविदा प्रसिध्द करणेस सादर

मा. अधीक्षक अभियंता,साआअवि(पापु),मनपा,नाशिक

Shreshth 30/10/2024

मा. आयुक्त तथा प्रशासक महोदया, मनपा, नाशिक

MS



Nashik Municipal Corporation, Nashik
Public Health Engineering Department (Water Supply)
E -Tender Notice No. 11/2025-26 (Re-Tender)

Sr. No	Name of work	Estimate Rs.	Time limit of work	Tender Set Price Rs. Including GST
9	Designing, Providing & Construction RCC ESR of 20 Lakhs Litters Capacity 2 Nos. (Two Nos.) with necessary ancillary work at Sadhugram Sector for Sinhastha Kumbh Mela -2027-28	6,81,14,300/-	15 Month	3,551/-

Online e-tender sale and acceptance website <http://mahatenders.gov.in>

- 1) Blank Tender Form sale from 20/10/2025 to 27/10/2025
- 2) Last Date of receipt of Sealed Tender Form 27/10/2025 up to 3.00 pm
- 3) Online submitted Tender will be opened on dt. 28/10/2025 after 3.00 p.m. if possible, in the office of Superintending Engineer, PHED (Water Supply).

Commissioner and Administrator of Nashik Municipal Corporation, Nashik has reserved all rights to accept or reject any or all Tender, without assigning any reasons.

Note: All the following necessary instructions/clarifications will be published on the above mentioned website

Date: 17/10/2025


Superintending Engineer, (WS)
Public Health Engineering Department (WS)
Nashik Municipal Corporation, Nashik


Commissioner and Administrator
Nashik Municipal Corporation, Nashik



नाशिक महानगरपालिका, नाशिक
सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पाणीपुरवठा)
जाहीर ई-निविदा सुचना क्रमांक- ११/२०२५-२६ (फेर निविदा)

अ.क्र	कामाचे नाव	प्राकलन र.रु	कामाची मुदत	निविदा संच किंमत र.रु. जी.एस.टी.सह
१	सिंहस्थ कुंभमेळा २०२७ -२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दशलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.	६,८१,१४,३००/-	१५ महिने	३,५५१/-

ऑनलाईन ई-निविदा विक्री व स्विकृती वेबसाईट <http://mahatenders.gov.in>

- १) कोरे निविदा संच विक्री दि. २०/१०/२०२५ ते दि. २७/१०/२०२५
- २) ई-निविदा स्विकृती दि. २७/१०/२०२५ दुपारी ३.०० वाजेपर्यंत
- ३) ऑनलाईन सादर केलेली निविदा दि. २८/१०/२०२५ रोजी दुपारी ३.०० वाजे नंतर शक्य झाल्यास अधीक्षक अभियंता, साआअवि (पाणी पुरवठा) यांचे समक्ष उघडण्यात येतील.

कोणत्याही प्रकारची निविदा स्विकारणे अथवा नाकारणे याबाबतचा अंतिम अधिकार मा. आयुक्त तथा प्रशासक नाशिक महानगरपालिका, नाशिक यांनी राखून ठेवला आहे.

टीप: पुढील सर्व आवश्यक सूचना/स्पष्टीकरण वरील संकेत स्थळावर प्रकाशित केले जातील.

दिनांक १७/१०/२०२५


अधीक्षक अभियंता

सार्व.आरोग्य अभियांत्रिकी विभाग, पाणीपुरवठा
नाशिक महानगरपालिका, नाशिक



आयुक्त तथा प्रशासक
नाशिक महानगरपालिका, नाशिक



नाशिक महानगरपालिका नाशिक
सार्वजनिक आरोग्य अभियांत्रिकी विभाग, पाणी पुरवठा
ई- निविदा सुचना क्र. ११ (सन २०२५ - २६) (फेर निविदा)

नाशिक महानगरपालिका, नाशिक सार्वजनिक आरोग्य अभियांत्रिकी विभाग पाणी पुरवठा विभागाच्या सिंहस्थ कुंभमेळा २०२७ -२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दशलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे. या कामांची जाहिर ई-निविदा सुचना क्र.११ (सन २०२५-२६) दिनांक २०/१०/२०२५ पासून दिनांक २७/१०/२०२५ रोजी ३.०० वाजेपावेतो मा.शासनाचे <http://mahatenders.gov.in> या संकेतस्थळावर दिसेल. निविदा स्विकृतीचा अंतीम दि.२७/१०/२०२५ राहिल. टीप- यापुढील सर्व आवश्यक सुचना/शुध्दीपत्रक हे Online website वर प्रसिध्द करणेत येतील.

स्वाक्षरीत/-

अधीक्षक अभियंता

सार्व.आरोग्य अभियांत्रिकी विभाग, पाणीपुरवठा
नाशिक महानगरपालिका, नाशिक

स्वाक्षरीत/-

आयुक्त तथा प्रशासक

नाशिक महानगरपालिका, नाशिक



Nashik Municipal Corporation, Nashik
PUBLIC HEALTH ENGINEERING DEPARTMENT (WATER SUPPLY)
E- Tender Notice No. 11/2025-26 (Re- Tender)

Nashik Municipal Corporation, Nashik invites bids Designing, Providing & Construction RCC ESR of 20 Lakhs Litters Capacity 2 Nos. (Two Nos.) with necessary ancillary work at Sadhugram Sector for Sinhastha Kumbh Mela -2027-28. **This Work publish E Tender Notice No. 11/2025-26 Last Date & Time of Issue of Blank Tender form 20/10/2025 to 27/10/2025 UPTO 3.00 website <http://mahatenders.gov.in> Last Date of receipt of Sealed Tender form 27/10/2025 up to 3.00 pm** Public Health Engineering Department, (WS) Nashik Municipal Corporation, Nashik. The detailed tender notice, document would be available on www.mahatenders.gov.in

Note: All the following necessary instructions / clarifications will be published on the online website.

Sd/-

Superintending Engineer, (WS)
Public Health Engineering Department (WS)
Nashik Municipal Corporation, Nashik

Sd/-

Commissioner and Administrator
Nashik Municipal Corporation, Nashik

विषय - सिंहस्थ कुंभमेळा २०२७ -२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दशलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे. संदर्भ - निविदा सुचना क्रमांक ११ सन २०२५-२६

दिनांक:- /१०/२०२५

उपरोक्त संदर्भित विषयांकित कामाची ई-निविदा सुचना क्रमांक ११ सन २०२५-२६ अन्वये निविदा सुचना वर्तमानपत्रात प्रसिध्द करणेतआली होती. सदर कामाचे निविदेचा तपशील खालीलप्रमाणे आहे.

अ. नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
निविदा सुचना क्र.११/ २०२५-२६	सिंहस्थ कुंभमेळा २०२७ -२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दशलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.	६,८१,१४,३००	०४

अ.क्र	मक्तेदाराचे नांव	निविदा अटी शर्तीनुसार पुर्तता न केलेली कागदपत्रे	शेरा
१.	मे. मेघ कंस्ट्रुवेल्		पात्र
२.	जी. आर. कंस्ट्रक्शन	- सादर केलेले चंद्रपुर येथील जलकुंभाचे काम हे औद्योगिक वसाहतीत असल्याकारणाने ग्राहय घरता येत नाही. - निविदा अटी शर्त क्र. ०६ क प्रमाणे पुर्तता केलेली नसल्याप्रमाणे	निविदा अटी शर्तीनुसार कागदपत्रांची पुर्तता न केल्याने अपात्र
३.	संजय विठ्ठल सुर्यवंशी, नाशिक		पात्र
४.	जे. जे. चौधरी अँड कंपनी चाळीसगांव	- इएसआसी रजिस्ट्रेशन वाचण्यायोग्य नसल्याकारणाने - प्रोफेशनल टॅक्सचे कागदपत्रे जोडलेली नाही. - निविदा अटी शर्त क्र. ०६ ब प्रमाणे पुर्तता केलेली नसल्याप्रमाणे - बँक सॉल्व्हन्सी Annexure- XII प्रमाणे नसल्याने - Annexure - II जोडलेले नाही.	निविदा अटी शर्तीनुसार कागदपत्रांची पुर्तता न केल्याने अपात्र

या कारणास्तव मे. जी. आर. कंस्ट्रक्शन व जे. जे. चौधरी अँड कंपनी चाळीसगांव हे तांत्रिक बाबींची पूर्तता करित नसल्या कारणाने अपात्र ठरत आहे. मात्र दोन निविदाधारक मे. मेघ कंस्ट्रुवेल् व संजय सुर्यवंशी हे पात्र ठरत आहे. सदर निविदा ही फेरनिविदा असल्याकारणाने व निविदा धारक पात्र असल्याने सदर निविदेचे आर्थिक देकार उघडणेकामी मंजुरी घेणेकामी प्रस्ताव सविनय सादर.

सहवाणिज्यानुसार दोन निविदाधारक "पात्र" व दोन निविदाधारक "अपात्र" होत आहे. त्यानुसार संकेतस्थळावर नोंद घेऊन पात्र यांचे "आर्थिक देणार" उद्घरणे कामी 'अ' प्रमाणे मान्यतास्वरुप मादल

मा.अधीक्षक अभियंता, साआअवि(पापु), मनपा, नाशिक

Shard 30/09/2024

मा. मुख्य लेखापरीक्षक, लेखापरीक्षण विभाग, मन्पा, नाशिक

2 ESR letters

80374874

Tender ID: 2025_NMC_1233214_1

Technical Evaluation Sheet

Page 1 of 3

Sr. No.	Clause No. Page No.	Evaluation Criteria	Required Criteria	G R Construction	Page No.	J J Chaudhari and Company	Page No.	MEGH CONSTRUWELL	Page No.	Sanjay Vitthal Suryawanshi	Page No.	Remark
				4 CONSTRUCTION OF WATER SUPPLY NETWORK NEAR SUMTHANA AREAS IN MIHAN AT NAGPUR Advisor (tech) MADC Ltd., Nagpur Amount: 423.00 Lacs Period: 11-05-2015 to 31-03-2018 5 KORADI TPS EXPANSION PROJECT 3X660 MW-WORK OF WATER SUPPLY TO MAHADULLA VILLAGE, TAL. KAMPTEE DIST. NAGPUR REGARDING WATER SUPPLY TO MAHADULLA NAGAR PANCHAVATI WARD NO. 1,2 & PART PORTION OF WARD NO 3 FROM WTP OF KTPS KORADI The Dy., Ch. Engineer, M.S.P.G.C.L. Koradi Amount: 204.06 lacs Period: 31/04/2017 to 31/04/2017 (Rejection: Rural WSS) 6 Nagpur Peri Urban & 10 Village Additional Distribution System of 103 K.M. The Exr. Eng., MJP, Nagpur Amount: 561.58 Lacs Period: 27-11-2018 to 31-10-2021 (Rejection: Combined Rural WSS)				D/P/E RCC ESR of 20.00 Lakh Liters capacity at open space of S.no.26/27 Durga Nagar Peth Road, P/L & jointing Rising main from Panchavati Filtration Plant, P/L & jointing Distribution lines of proposed ESR, P/C Staff Quarter & Compound Wall for Prop. ESR at Panchavati Amount:Rs. 7,15,32,771/- Completion Date: Executive Engineer, Water Supply Department, NMC		D/P/C & Construction of 20 Lakh Liter RCC EST staging height 20 MTRS. P/L/L Raising Main Distribution lines, construction of Valve man quarter etc. at shri Mandal Hall Tidke Colony P. No. 12 Nashik West Division. Amount:Rs. 5,91,46,336/- Completion Date: 18/10/2019 Executive Engineer, PHED (WS), NMC	5	
				Carrying out water main laying works, Achieving improvement in water supply in K/W, P/S & P/N wards making cross connection for in WS, Zone IV. [Proposal for replacement of existing 150 mm dia water main with 250 mm dia water main along east side of SV road from Jogeshwari Bus depo to Andheri fly over bridge junction, Jogeshwari (West) in K-West ward in Zone-IV in western suburbs.] AE WW (C) WS, MCGM Amount: 245.23 Lacs Period: 23/12/2016 to 31/03/2018 Laying / making cross connection on various dia. water mains for improvement of water supply in K/W, P/S ward in zone -IV in WS (Laying/ Replacement of various dia. water main for Improvement of WS at various places in P/N ward in zone-IV in WS AE WW (C) WS, MCGM Amount: 364.70 Lacs Period: 02/01/2017 to 19/05/2018						Providing, laying and jointing water distribution pipeline at Pandurang Colony. Vithal Nagar Pawar Mala. Ramkrushna Nagar, Borade Mala & Vise mala in P.No 6 in Panchavati Division. Amount:Rs. 3,06,11,992/- Completion Date: 02/03/2021 Executive Engineer, PHED (WS), NMC	6	
	Cl. No.6-C Pg. No.11	• The agency shall have specific experience successful completion and commissioning of the works listed below with any Govt./ Semi Govt./ Corporation or equivalent organization. • The agency shall have experience of successful completion and commissioning of the sub-works listed below of the "Similar works" (as defined in 6.b) with any Govt./Semi Govt./ Corporation or equivalent organization. The experience of work should be under single agreement.										
5	Cl. No.6-C Pg. No.11	Elevated Service Reservoir/ Master Balancing Reservoir 1 ML of storage capacity with minimum staging height of 12m		2 Chandrapur indl. Area Construction of 1000 Cum Capacity RCC ESR at Chandrapur Industrial Area. Exe. Engineer, MIDC, Dn.II, Nagpur Amount: 116.06 Lac Period: 01-09-2021 to 30-06-2023 (Rejection: Industrial WSS)	14	Nashik Municipal Corporation, Nashik Providing and Constructing 20 Lakh liter ESR and Rising main at more male & newly developed areain P. No. 6 Panchavati Division Cost of Work: Rs. 36,594,095/- Date of Completion: 16/09/2021 Certificate issued by Executive Engineer, PHED, WS 02/02/2022 Stagging Ht. 20 m	48	Designing & Construction of 20 Lakh Liter Capacity & 20 meter staging height ESR incuding P/L DI K-9 grade main pipeline & 500 mm DI K-7 grade distribution main pipeline at Vihltgaon in P. No. 22 Nashik Municipal Corporation Amount:Rs. 7,65,19,425/- Completion Date: 30/07/2023 Executive Engineer (1), PHED (WS), NMC		D/P/C & Construction of 20 Lakh Liter RCC EST staging height 20 MTRS. P/L/L Raising Main Distribution lines etc. at survey no. 236 Nashik Shivar, Shikshak Colony behind kapaleshwar Nagar, Hirawadi Parisar. P.No. 03, Panchavati Nashik. Amount:Rs. 5,16,78,176/- Completion Date: 23/10/2023 Executive Engineer, PHED (WS), NMC	4	G. R. Construction - Rejected not fulfill criteria

Sr. No.	Clause No. Page No.	Evaluation Criteria	Required Criteria	G R Construction	Page No.	J J Chaudhari and Company	Page No.	MEGH CONSTRUWELL	Page No.	Sanjay Vitthal Suryawanshi	Page No.	Remark
6	Cl. No.6C Pg. No.12	BIDDING CAPACITY = (1.5 x N x A) – B	More than Rs. 68,114,300/-	CA: Mohammed Deshmukh & Co. Bidding Capacity : 1050.30 Lacs UDIN:-25173405BMGSXB1167 Date: 8/10/2025	90	CA: S. S. Dhamne & Co. Bid Capacity : 17.41 Cr. UDIN: 25034442BMYWR9092	89	CA: Vinayak A. Aamle-Patil & Co. Bid Capacity: 6,010.82 Lacs (Calculated) UDIN: 24128460BKDHQ5068	9-12	CA: Rajendra Shete & Co. Bid Capacity : 14.57 Cr. (Calculated) UDIN: 25117892BMLWHD9805	68-69	
7	Cl. No.6d Pg. No.12	The Bidder should submit a Bank solvency certificate of Amount of 40% of the cost of work put to tender by Nationalized/Scheduled banks (as per Annexure XVI).	Rs. 2,72,45,720/-	Bank of Baroda, Mumbai. REF: SHIBOM/SOLVENCY CERT/ADV/MAY/01 DATE: 08.05.2025 Amount: Rs. 7,74,00,000/-	88-89	IDBI BANK Chalisgaon Ref No CIN : L65190MH2004GO1148838 Amount Rs. 2.95 cr. Date : 27-10-2025 Not as per Annexure-XII	93	Bank of Maharashtra, Nashik Ref. No.: AP0/Adv/Solvency-Certificate/2025-26 Amount: Rs. 20.00 Cr Date: 10/10/2025	13	Bank of Maharashtra, Nashik Ref. No.: AP09/Solvency/2025-26 Amount: Rs. 24.00 Cr Date: 19/08/2025	67	JJChaudari & Co. - Rejected not fulfill criteria
8	Cl. No.6-d Pg. No.12	1. Contractor should submit Bid Capacity calculations with works in hand also lowest Bid and letter of intent. 2. Contractor should submit Statement of work in hand or incomplete work duly signed by not less than Executive Engineer, in case of municipal council or municipal corporation statement should be signed by Chief Officer Hydraulic Engineer respectively. 3. Contractor should submit year wise turnover and Bid capacity calculation on his/her letterhead duly signed by Chartered accountant. 4. With Bid capacity calculation contractor should submit affidavit as per (Annexure-XIV). 5. Contractor should submit list of works in hand and list of tenders with lowest also letter of for which he is L1 (lowest 1) and also submit list of tenders for which letter of Indent or letter of acceptance issue to him.		Ongoing work List Attached Total Amount: Rs. 2,371.29 Lacs Bid Capacity Calculation attached CA : Mohammed Deshmukh & Co. Bid Capacity: Rs. 1050.30 Lacs Date: 8/10/2025 UDIN:-25173405BMGSXB1167	90 90-91			CA: Vinayak A. Aamle-Patil & Co. Bid Capacity: 6,010.82 Lacs (Calculated) UDIN: 24128460BKDHQ5068	9-12	CA: Rajendra Shete & Co. Bid Capacity : 14.57 Cr. UDIN: 25117892BMLWHD9805	68-69	
9	Cl. No.6-e Pg. No.13	e)NET Worth 1. The net worth calculations should be certified by chartered accountant. 2. The Bidder should have net worth of 8% of tender cost during last continuous 3 years from the financial year, in which he desires to take work.	Rs. 54,49,144/-	CA: Mohammed Deshmukh & Co. Networth 2023-24: 7.04 Cr. UDIN:- 24173405BKJ3445 Date: 23/11/2024	28	CA: S. S. Dhamne & Co. Net Worth (3 Year Average): 90622662.33/- UDIN: 25034442BMYXC8021	90-92	CA: Vinayak A. Aamle-Patil & Co. Net Worth: Rs. 32,061,344/- (Calculated)	15-18	CA: Rajendra Shete & Co. Net Worth: 2,79,74,575.33/- (Calculated) for Year 2023	72-86	
10	Pg. No. 108	ANNEXURE-I INFORMATION ABOUT WORK IN HAND (Ongoing Works)		Ongoing work List Attached Total Amount: Rs. 2,371.29 Lacs	90	Attached	79-80	CA: Vinayak A. Aamle-Patil & Co. Attached List Date: 12/08/2024	12	Attached	74	
11	Pg. No. 109	ANNEXURE-II DETAILS OF MACHINERY AVAILABLE WITH THE TENDERER FOR THE USE ON THIS WORK		List Attached	91-92	Attached	68	Attached Date: 9/10/2025	91-92	Attached Date:	35	
12	Pg. No. 110	ANNEXURE-III FORM OF BANK GUARANTEE BANK GUARANTEE (Security for EMD / Performance)		Takeover with Increase of Credit Facilities letter from Bank of Baroda Submitted against Annexure-III DATE : 07/10/2025	59-69			Attached on Rs. 100 Stamp paper	84-85	Attached	87-91	JJ Chaudhari & Co. - Not provided
13	Pg. No. 112	ANNEXURE-IV UNDERTAKING FOR GUARANTEE (Quality and guarantee of work)		Attached DATE : 24/10/2025	93	Attached Date: 15-10-2025	52	Attached Date: 9/10/2025	88	Attached Date:	29 & 32	
14	Pg. No. 114	ANNEXURE-V DECLARATION BY CONTRACTOR (Minimum Wages Act 1984)		Attached Date: 24/10/2025	95	Attached Date: 15-10-2025	51	Attached Date: 9/10/2025	90	Attached Date:	25 & 28	
15	Pg. No. 118	Annexure-VII Details of audited turn over executed by the contractor in last five years and existing commitment of ongoing work.		CA : Mohammed Deshmukh & Co. Turnover 5 Years: 2371.29 Lacs UDIN:-25173405BMGSXC3432 Date:- 08/10/2025	97	Attached	54-61	CA: Vinayak A. Aamle-Patil & Co. Turnover 5 Years : 1,955.32 Lacs UDIN: 24128460BKDHHP9473	10	CA: Rajendra Shete & Co. UDIN 2511789BMLWH07923	93-95	
16	Pg. No. 119	Abstract for BID Capacity Calculation		CA : Mohammed Deshmukh & Co. Bid Capacity: Rs. 1050.30 Lacs Date: 8/10/2025 UDIN:- 25173405BMGSXB1167	96-97	Attached CA: S. S. Dhamne & Co. UDIN: 25034442BMYPP6515	72-75	Attached (need Calculation as per given format)CA: Vinayak A. Aamle-Patil & Co. UDIN: 24128460BKDHHP9473	9-12	CA: Rajendra Shete & Co. Bid Capacity : 14.57 Cr. UDIN: 25117892BMLWHD9805	68-69	
17	Pg. No. 121	Annexure-VIII BARCHART		Attached	98	Attached Date 05/05/2025	81	Attached	108	Attached	92	
18	Pg. No. 122	ANNEXURE-IX (Not Black listed) SELF DECLARATION		Attached Date: 24/10/2025	94	Attached Date: 15/10/2025	53	Attached Date: 9/10/2025	86	Attached Date:	30	
19	Pg. No. 123	Annexure-X (affidavit) The work in hand & work where bids have been submitted		Attached Date: 7/10/2025	99-106	Attached	79-80	CA: Vinayak A. Aamle-Patil & Co. Attached List Date: 12/08/2024	12	CA: Rajendra Shete & Co. UDIN 2511789BMLWH07923	93-95	
20	Pg. No. 125	Annexure-XI (I am not financially failure) Self- Declaration		Attached Date: 24/10/2025	107	Attached	76	Attached Date: 9/10/2025	87	Attached Date:	30	
21		Statement V (List of Employees)		Statement V (List of Employees)	81-89	Attached	67	Attached Date: 9/10/2025	89	Attached Date:	34	
22	TD	CSD			104	Attached	83	Attached	109-110	Attached	2	
23		Contractor Eligibility to open Financial Bid		Not Eligible		Not Eligible		Eligible		Eligible		

Project Manager/Team Consultant
NJS Engineers India Pvt. Ltd.

Deputy Engineer (Project)
Public Health Engineering Department (WS)
Nashik Municipal Corporation, Nashik

Executive Engineer (Project)
Public Health Engineering Department (WS)
Nashik Municipal Corporation, Nashik

Superintending Engineer
Public Health Engineering Department (WS)
Nashik Municipal Corporation, Nashik

Chief Accountant
Account Department
Nashik Municipal Corporation, Nashik

Chief Auditor
Audit Department
Nashik Municipal Corporation, Nashik

Commissioner and Administrator
Nashik Municipal Corporation, Nashik

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Rejection Sheet

Sr. No.	Clause No. Page No.	Evaluation Criteria	Required Criteria	G R Construction	Page No.	J J Chaudhari and Company	Page No.	Remark
	Pg. No. 14	ESIC		code No : 35000540690001099	70-71	Code NO:		JJChaudari & Co. - Not Provided
	Pg. No. 14	Profession Tax		P T R.C number 27590546073P P.T.E.C Number : 99561536775P	79-80	P T R.C number		JJChaudari & Co. - Not Provided
4	Cl. No.6-B Pg. No.11	B) Two similar completed work costing not less than 50% of cost put to the tender (i.e. Rs. 3.41/- Cr. (Rupees Three Crores Fourty-OneLakh Only)) I. One similar completed work costing not less than 80% of cost put to the tender (i.e. Rs. 5.45/- Cr. (Rupees Five Crores Fourty-Five Lakh Only)) OR II. Two similar completed work costing not less than 50% of cost put to the tender (i.e. Rs. 3.41/- Cr. (Rupees Three Crores Fourty-OneLakh Only)) OR III. Three similar completed work costing not less than 40% of cost put to the tender (i.e. Rs. 2.72/- Cr. (Rupees Two Crores Seventy-Two Lakh Only))	Rs. 5,44,91,440/- Rs. 3,40,57,150/- Rs. 2,72,45,720/-	1. AUG. TO 79 VILLAGE WATER SUPPLY SCHEME TQ. ANJANGAON / DARYAPUR DIST. AMRAVATI Exe. Engineer, MJP, Amravati Amount : 2444.4 Lac Period: 27-10-2018 25-04-2021 to 31-03-2023 {Rejection: Rural WSS} 2.Chandrapur indl. Area Construction of 1000 Cum Capacity RCC ESR at Chandrapur Industrial Area. Exe. Engineer, MIDC, Dn.II, Nagpur Amount: 116.06Lac Period: 01-09-2021 30-06-2023 to 30-06-2023 {Rejection: Industrial WSS} 3JALSWARAJYA-II PRGORAMME BOKHARA REGIONAL WATER SUPPLY SCHEME, TAL & DIST NAGPUR - Providing and erecting Pure Water Pumping Machinery, Pure Water Rising Main, Pure Water Gravity Main, RCC ESR, Distribution System ,Household Connection , Operation & Maintenance of the scheme with Billing & Revenue Collection etc for One Year & Miscellaneous Works.”. The Exe. Eng. , MJP, Nagpur Amount: 490.82 Period: 04-08-2017 31-03-2020 to 31-03-2020 {Rejection: Rural WSS}	10-25	MIDC Yeola Industrial Area - Water Supply scheme for Yeola Industrial area Providing laying and jointing 250 mm dia. DI k-9 line from WTP at Vinchur industrial area to Yeola Industrial area Construction of 500 Cum sump /GLSR at Vinchur Industrial area and construction of 300 cum ESR at Yeola Indl. area. Cost of Work: 1397.04 Lacs Date of Completion: 15/09/2019 Certificate issued by Executive Engineer, MIDC {Rejection: Industrial WSS} MJP Urban and Rural Scheme Division, algaon Kharjai & 13 Villages RR Water Supply Scheme Tal. Chalisgaon {Rejection: Rural WSS} MJP Urban and Rural Scheme Division, algaon Kasoda Water Supply Scheme Tal. Erandol Dist. Jalgaon {Rejection: Rural WSS}	10 6-7 9	GR Costructon & JJ Chaudhari & Co. -Both Rejcted for not fulfill Criteia

Sr. No.	Clause No. Page No.	Evaluation Criteria	Required Criteria	G R Construction	Page No.	J J Chaudhari and Company	Page No.	Remark
				4 CONSTRUCTION OF WATER SUPPLY NETWORK NEAR SUMTHANA AREAS IN MIHAN AT NAGPUR Advisor (tech) MADC Ltd., Nagpur Amount: 423.00 Lacs Period: 11-05-2015 to 31-03-2018 5 KORADI TPS EXPANSION PROJECT 3X660 MW-WORK OF WATER SUPPLY TO MAHADULLA VILLAGE, TAL. KAMPTEE DIST. NAGPUR REGARDING WATER SUPPLY TO MAHADULLA NAGAR PANCHAVATI WARD NO. 1,2 & PART PORTION OF WARD NO 3 FROM WTP OF KTPS KORADI The Dy., Ch. Engineer, M.S.P.G.C.L. Koradi Amount: 204.06 lacs Period: 31/04/2017 to 31/04/2017 (Rejection: Rural WSS) 6 Nagpur Peri Urban & 10 Village Additional Distribution System of 103 K.M. The Exe. Eng. , MJP, Nagpur Amount: 561.58 Lacs Period: 27-11-2018 to 31-10-2021 (Rejection: Combined Rural WSS)				
				Carrying out water main laying works, Achieving improvement in water supply in K/W, P/S & P/N wards making cross connection for] in WS, Zone IV. [Proposal for replacement of existing 150 mm dia water main with 250 mm dia water main along east side of SV road from Jogeshwari Bus depo to Andheri fly over bridge junction, Jogeshwari (West) in K-West ward in Zone-IV in western suburbs.] AE WW (C) WS, MCGM Amount: 245.23 Lacs Period: 23/12/2016 to 31/03/2018 Laying / making cross connection on various dia.water mains for improvement of water supply in K/W, P/S ward in zone -IV in WS (Laying/ Replacement of various dia. water main for improvement of WS at various places in P/N ward in zone-IV in WS AE WW (C) WS, MCGM Amount: 364.70 Lacs Period: 02/01/2017 to 19/05/2018				
	Cl. No.6-C Pg. No.11	- The agency shall have specific experience successful completion and commissioning of the works listed below with any Govt./ Semi Govt./ Corporation or equivalent organization. - The agency shall have experience of successful completion and commissioning of the sub-works listed below of the "Similar works" (as defined in 6.b) with any Govt/Semi Govt./ Corporation or equivalent organization. The experience of work should be under single agreement.						

Sr. No.	Clause No. Page No.	Evaluation Criteria	Required Criteria	G R Construction	Page No.	J J Chaudhari and Company	Page No.	Remark
5	Cl. No.6- Pg. No.11	Elevated Service Reservoir/ Master Balancing Reservoir 1 ML of storage capacity with minimum staging height of 12m		2Chandrapur indl. Area Construction of 1000 Cum Capacity RCC ESR at Chandrapur Industrial Area. Exe. Engineer, MIDC, Dn.II, Nagpur Amount: 116.06Lac Period: 01-09-2021 30-06-2023 to 30-06-2023 (Rejection: Industrial WSS)	14	Nashik Municipal Corporation, Nashik Providing and Constructing 20 Lakh liter ESR and Rising main at more male & newly developed areain P. No. 6 Panchavati Division Cost of Work: Rs. 36,594,095/- Date of Completion: 16/09/2021 Certificate issued by Executive Engineer, PHED, WS 02/02/2022 Stagging Ht. 20 m	48	G. R. Construction - Rejected not fullfill criteria
7	Cl. No.6-d Pg. No.12	The Bidder should submit a Bank solvency certificate of Amount of 40% of the cost of work put to tender by Nationalized/Scheduled banks (as per Annexure XVI).	Rs. 2,72,45,720/-	Bank of Baroda, Mumbai. REF: SHIBOM/SOLVENCY CERT/ADV/MAY/01 DATE: 08.05.2025 Amount: Rs.7,74,00,000/-	88-89	IDBI BANK Chalisgaon Ref No CIN : L65190MH2004GO1148838 Amount Rs. 2.95 cr. Date : 27-10-2025 Not as per Annexure-XII	93	JJChaudari & Co. - Rejected not fullfill criteria
8	Cl. No.6-d Pg. No.12	1. Contractor should submit Bid Capacity calculations with works in hand also lowest Bid and letter of intent. 2. Contractor should submit Statement of work in hand or incomplete work duly signed by not less than Executive Engineer, in case of municipal council or municipal corporation statement should be signed by Chief Officer Hydraulic Engineer respectively. 3. Contractor should submit year wise turnover and Bid capacity calculation on his/her letterhead duly signed by Chartered accountant. 4. With Bid capacity calculation contractor should submit affidavit as per (Annexure-XIV). 5. Contractor should submit list of works in hand and list of tenders with lowest also letter of for which he is L1 (lowest 1) and also submit list of tenders for which letter od Indent or letter of acceptance issue to him.		Ongoing work List Attached Total Amount: Rs. 2,371.29 Lacs Bid Capacity Calculation attached CA : Mohammed Deshmuh & Co. Bid Capacity: Rs. 1050.30 Lacs Date: 8/10/2025 UDIN:-25173405BMGSXB1167	90 90-91			
9	Cl. No.6-e Pg. No.13	e)NET Worth 1. The net worth calculations should be certified by chartered accountant. 2. The Bidder should have net worth of 8% of tender cost during last continuous 3 years from the financial year, in which he desires to take work.	Rs. 54,49,144/-	CA: Mohammed Deshmukh & Co. Netwoth 2023-24: 7.04 Cr. UDIN:- 24173405BKASJK3445 Date: 23/11/2024	28	CA: S. S. Dhamne & Co. Net Worth (3 Year Average): 90622662.33/- UDIN: 25034442BMYXC8021	90-92	
12	Pg. No. 110	ANNEXURE-III FORM OF BANK GUARANTEE BANK GUARANTEE (Security for EMD / Performance)		Takeover with Increase of Credit Facilities letter from Bank of Baroda Submitted against Annexure-III DATE : 07/10/2025	59-69			JJ Chaudhari & Co. - Not provided


Project Management Consultant
NJS Engineers India Pvt. Ltd.


Deputy Engineer (Project)
Public Health Engineering Department(Ws)
Nashik Municipal Corporation, Nashik


Chief Accountant
Account Department
Nashik Municipal Corporation, Nashik


Executive Engineer (Project)
Public Health Engineering Department(Ws)
Nashik Municipal Corporation, Nashik


Chief Auditor
Audit Department
Nashik Municipal Corporation, Nashik


Superintending Engineer
Public Health Engineering Department(Ws)
Nashik Municipal Corporation, Nashik


Commissioner and Administrator
Nashik Municipal Corporation, Nashik

eProcurement System Government of Maharashtra
Created By: SANJAY ADESARA
Created Date/Time: 31-Oct-2025 04:57 PM

Tender Title: TitleDESIGNING PROVIDING CONSTRUCTING RCC ESR OF 20.00 LAKH LIT. CAPACITY 2 NOS (TWO NOS) WITH NECESSARY ANCILLARY WORK AT SADHUGRAM
SECTOR FOR SINHASTHA KUMBH MELA 2027-28.
Tender ID: 2025_NMC_1233214_1

Tender Inviting Authority: Executive Engineer

Name of Work: DESIGNING PROVIDING & CONSTRUCTING RCC ESR OF 20.00 LAKH LIT. CAPACITY 2 NOS (TWO NOS) WITH NECESSARY ANCILLARY WORK AT SADHUGRAM SECTOR

Contract No: NMC/PHED-WSD/11/2025_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	Sanjay Vitthal Suryawanshi (GSTN-27AJXPS9493D1Z6) BID ID -6950056	68114300.00 0	20.590	82139034.37 0	Eight Crore Twenty One Lakh Thirty Nine Thousand Thirty Four
2.00	MEGH CONSTRUWELL (GSTN-NA) BID ID -6956529	68114300.00 0	4.770	71363352.11 0	Seven Crore Thirteen Lakh Sixty Three Thousand Three Hundred and Fifty Two

Lowest Amount Quoted BY: MEGH CONSTRUWELL(71363352.110)

BOQ Summary Details

Tender Title: TitleDESIGNING PROVIDING CONSTRUCTING RCC ESR OF 20.00 LAKH LIT. CAPACITY 2 NOS (TWO NOS)
WITH NECESSARY ANCILLARY WORK AT SADHUGRAM SECTOR FOR SINHASTHA KUMBH MELA 2027-28.

Tender ID: 2025_NMC_1233214_1

Sheet Name	Sl.No	Bidder Name	Amount	Bid Rank
BoQ1	1	MEGH CONSTRUWELL (BID ID -6956529)	71363352.110	L1
	2	Sanjay Vitthal Suryawanshi (BID ID -6950056)	82139034.370	L2

सविनय सादर,

कामाचे नांव :- सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.

संदर्भ:- १) मा. महासभा ठराव क्र. २५८ दि. ०५/०८/२०२५

२) मा. मुख्य अभियंता, मजीप्रा यांची तांत्रिक मंजूरी जा.क्र.मजीप्रा/मुअ/नाशिक/चिशा/ २७८३/२०२५ दि. २६/०८/२०२५

३) मा. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांची दि. २७/०८/२०२५ रोजीची ई निविदा प्रसिध्द करणेबाबतच्या सुचना

४) जाहीर ई-निविदा सुचना क्रमांक- ११/२०२५-२६

उपरोक्त विषयान्वये सिंहस्थ कुंभमेळा सन २०२७-२८ करिता नाशिक महानगरपालिका, पाणी पुरवठा विभागाने मुकणे धरण येथील पंपींग क्षमता वाढवून विल्होळी येथे २७४ द.ल.लि.क्षमतेचे जलशुध्दीकरण केंद्र बांधून शुध्द पाण्याची पाईप लाईन, निलगिरी बाग येथ पर्यंत नेणे व साधुग्राम, वाहनतळे तसेच शाही व भाविक मार्ग येथे पिण्याच्या व वापरण्याच्या पाण्याचे नियोजन करणेकामी अंदाजित र.रु.७०० कोटी इतका खर्च प्रस्तावित केले आहे. त्या अनुषंगाने नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाची स्थापना केलेली असून त्यानुसार सिंहस्थ आराखड्याचें उपलब्ध निधी अन्वये नियोजन सुरु आहे. त्या अनुषंगाने तातडीचे कामामध्ये साधुग्रामकरीता दोन जलकुंभाची कामे करण्याचे निर्देशित केले आहे.

कामाचे नांव :- सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.

प्राकलन रक्कम रुपये :- ८,०९,९३,७४४/-

प्रथम कॉल-त्यानुसार दि. २५/०९/२०२५ रोजी दै. पुण्यनगरी/दै. फ्रि प्रेस/लोकमत/सकाळ/दिव्यमराठी या वृत्तपत्रात जाहिरात देवून निविदा मागविण्यात आल्या असता दिनांक १०/१०/२०२५ रोजीचे मुदतीत तीन (०३) निविदा प्राप्त झाल्या. प्राप्त मक्तेदारांच्या निविदाच्या तांत्रिक कागदपत्राची तपासणी करणेत आली असता, तीन निविदाधारकांनी निविदा अटीशर्तीनुसार कागदपत्रे सादर केलें नसल्याने त्यांना दिनांक १४/१०/२०२५ रोजी ऑनलाईन शॉर्टफॉल (Online Shortfall) देवून उपरोक्त निविदा अटीशर्तीनुसार कागदपत्रे दोन दिवसांच्या मुदतीत सादर करणेबाबत कळविणेत आले असता, १. जी.आर.कॅन्सट्रक्शन २) संजय व्हि.सूर्यवंशी या निविदाधारकांनी निविदा अटीशर्तीनुसार कागदपत्रे सादर केले नसल्याने अपात्र ठरले. मक्तेदार ३) मेघ कॅन्सट्र्युवेल यांनी निविदा अटीशर्तीनुसार कागदपत्राची पूर्तता केली असल्याने पात्र ठरले. परंतु प्रथम कॉल मध्ये एकच निविदाधारक पात्र ठरत असल्याने सदर निविदा मा. आयुक्त तथा प्रशासक यांची मान्यता घेवून दि. १७/१०/२०२५ रोजी फेरनिविदा प्रसिध्द करण्यात आली.

फेरनिविदा:- त्यानुसार दि. १७/१०/२०२५ रोजी दै. पुण्यनगरी/दै. फ्रि प्रेस/लोकमत/सकाळ/दिव्यमराठी या वृत्तपत्रात जाहिरात देवून निविदा प्रसिध्द करण्यात आली असता दि. २७/१०/२०२५ रोजीच्या मुदतीत चार (०४) निविदा प्राप्त झाल्या. मक्तेदार १) मेघ कॅन्सट्र्युवेल २) जी.आर.कॅन्सट्रक्शन ३) संजय व्हि.सूर्यवंशी व ४) जे.जे. चौधरी ऑण्ड कंपनी यांच्या निविदाच्या तांत्रिक कागदपत्राची तपासणी केली असता निविदाधारकापैकी १) जे.जे. चौधरी ऑण्ड कंपनी २) जी.आर.कॅन्सट्रक्शन या निविदाधारकांनी निविदा अटीशर्तीनुसार कागदपत्रे सादर केले नसल्याने अपात्र ठरले. मक्तेदार १) मेघ कॅन्सट्र्युवेल २) संजय व्हि.सूर्यवंशी यांनी निविदा अटीशर्तीनुसार कागदपत्राची पूर्तता केली असल्याने पात्र ठरले आहे.

मक्तेदार १) मेघ कॅन्सट्र्युवेल व २) संजय व्हि.सूर्यवंशी यांचे आर्थिक देकार उघडणेत आले असता मक्तेदार १) मेघ कॅन्सट्र्युवेल यांची न्यूनतम दराची निविदा सिवकृत करण्यात आली आहे.

सदर कामाची संदर्भित क्र. १ अन्वये महासभेची मान्यता घेऊन सदर कामाची ई-फेरनिविदा सुचना क्र. ११ (२०२५-२६) ई-निविदा आय.डी.क्र. २०२५- NMC - १२३३२१४-१ अन्वये प्रसिध्द केलेल्या निविदेच्या अनुषंगाने मे. मेघ कॅन्सट्र्युवेल, नाशिक यांची न्यूनतम दराची निविदा सादर केली आहे.

अ.क्र.	मक्तेदाराचे नांव	प्राकलन दरापेक्षा टक्केवारी (कमी / जादा)
१	मे. मेघ कॅन्सट्रयुवेल	४.७७% जादा

मक्तेदार मेघ कॅन्सट्रयुवेल यांनी ४.७७ % जादा दर सादर केला. सदरचा दर जादा वाटत असल्याने मक्तेदार मेघ कॅन्सट्रयुवेल यांना निविदा वाटाघाटी करिता जा.क्र./मनपा/साआअवि,पापु/१६१५/२०२५ दिनांक ०४/११/२०२५ रोजी मा.अधीक्षक अभियंता यांच्या दालनात बोलविण्यात आले असता मक्तेदार मे. मेघ कॅन्सट्रयुवेल यांनी ४.७७ % जादा दराचे निविदा दर योग्य असून त्याप्रमाणे काम करण्याची तयारी दर्शविली.

त्यानुसार न्युनतम निविदाधारक मे.मेघ कॅन्सट्रयुवेल, नाशिक यांचेकडून सदर काम प्राकलन दरापेक्षा ४.७७% जादा दराने काम करून घेणेस व त्याकामी येणारा एकूण खर्च र.रु.८,४२,०८,७५६ /- (अक्षरी र.रु.आठ कोटी बेचाळीस लाख आठ हजार सातशे छपन्न फक्त) (कामाची निव्वळ र.रु. ७,१३,६३,३५३ + जी.एस.टी र.रु.१,२८,४५,४०३ एकूण र.रु. ८,४२,०८,७५६ /-) रक्कमेपर्यंत काम करून घेणेस "सिंहस्थ कुंभमेळा २०२७" (संगणक कोड नं.४०९७) या सदरातून करणेकामी मंजूरीस्तव सविनय सादर.

क.लिपिक - एन के कुमार
साआअविपापु

मा.कार्यकारी अभियंता - प्रकल्प
साआअविपापु

मा.अधीक्षक अभियंता - रविंद्र धारणकर
साआअविपापु

०८/११/२०२५

मा. मुख्याधिकारी

जावकास	१४६७
दिनांक	०६/११/२०२५
स्वाक्षरी	१४

दिनांक ६.११.२०२५

विषय:- सिंहस्थ कुंभमेळा २०२७-२०२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करीता पाणी पुरवठा व्यवस्था करणेकरीता २ दशलक्ष लिटर क्षमतेचे २ नवीन जलकुंभ बांधणे.

(निविदा र.रु. ८,४२,०८,७५६/-)

(नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांचेकडील दि.९.९.२०२५ रोजीच्या प्र.मा. आदेशातील अ. क्र.१ चे काम) सविनय सादर,

१. प्रस्तावीत कामास मा. महासभा ठराव क्रमांक २५८ दिनांक ५.८.२०२५ अन्वये र.रु. ८,०९,९३,७४४/- या खर्चास “सिंहस्थ (अनुदान)+ कर्ज+मनपा हिस्सा+व्याज व इतर” संगणक कोड क्र. ४०४४ या लेखाशिर्षातून प्रशासकीय मान्यता देणेत आलेली आहे परंतु सद्यस्थितीत नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांचेकडील दि. ९.९.२०२५ रोजीच्या आदेशानुसार प्रशासकीय मान्यता मिळाली असल्याने “सिंहस्थ कुंभमेळा कामे २०२७” संगणक कोड क्र. “४०९७” या लेखाशिर्षातून खर्च करणेकामी कार्यकारी विभागाने आवश्यक ती उचित कार्यवाही करावी.

२. नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांचेकडील दि. ९.९.२०२५ रोजीच्या प्रशासकीय मान्यता आदेशातील नमुद अ. क्र. १ नुसार सदर कामास र.रु. ८.०४ कोटीच्या खर्चास प्रशासकीय मान्यता देणेत आलेली आहे त्यानुसार प्राप्त प्रशासकीय मान्यतेनुसार शासन निधीतून कामासाठी उपलब्ध तरतुदीमधुन सदर कामाचा खर्च करण्यात येईल असे विभागाने नमूद केलें आहे.

३. कार्यकारी विभागाने नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांचेकडील दि. ९.९.२०२५ रोजीच्या प्रशासकीय मान्यता आदेशातील अटी व शर्ती क्र. १ ते २९ चे पालन करणे आवश्यक राहिल.

४. 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.

५. मा. आयुक्त सो. यांचे सन २०२५-२६ च्या अंदाजपत्रकातील “सिंहस्थ कुंभमेळा कामे २०२७” संगणक कोड क्र. “४०९७” या लेखाशिर्षात कुंभमेळा प्राधिकरण यांचेकडील दि. ९.९.२०२५ रोजीच्या आदेशानुसार सदर कामास तरतुद उपलब्ध करून देणेत आलेली आहे.

६. त्यानुसार निविदा काढली असता मुदतीत ०४ निविदा धारकांनी निविदा भरल्या होत्या, छाननीनंतर ०२ निविदा तांत्रिकदृष्ट्या पात्र ठरल्या असून आर्थिक देकार उघडले असता मे. मेघ कन्स्ट्रुवेल्, नाशिक यांची निविदा प्राकलन दरापेक्षा ४.७७% जादा दराची प्राप्त झाली आहे. सबब निविदाधारक यांचाशी दर पृथकरण सादर करणेबाबत विचारले असता मक्तेदाराने प्राकलन दरापेक्षा ४.७७% जादा दरानेच काम करणेची तयारी दिनांक ६.११.२०२५ चे पत्रान्वये दर्शवली आहे.

७. सदरची निविदा प्राकलन दरापेक्षा ४.७७% जादा दराची असल्याने विभागाने योग्य ती कार्यवाही करावी.

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

९. 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.

१०. आगामी अंदाजपत्रकात “सिंहस्थ कुंभमेळा कामे २०२७” संगणक कोड क्र. “४०९७” या लेखाशिर्षामधुन हाती घेण्यात येणाऱ्या कामांचा समावेश करून त्यासाठी मनपा हिस्स्यापोटी येणाऱ्या खर्चासाठी तरतुद करणेची दक्षता कार्यकारी विभागाने घ्यावी.

११. नाशिक मनपा मार्फत सिंहस्थच्या दृष्टीने विविध प्रशासकीय विभागा अंतर्गत केंद्र व राज्य योजनांमध्ये जसे की अमृत २.० (मलनिःस्सारण व पाणीपुरवठा), UCF इ. अंतर्गत निधी उपलब्ध होण्याच्या अनुषंगाने, महत्वाचे विविध भांडवली कामांचे प्रकल्प हाती घेण्यात आले आहेत. त्यामुळे नाशिक मनपा हिस्साकरीता करावः

लागणारा निधी हा म्युनिसिपल बॉण्डद्वारे रु. २००.०० कोटी व ग्रीन बॉण्डद्वारे रु. २००.०० कोटी असे एकूण रु. ४००.०० कोटी व उर्वरित मनपा स्वनिधी मधून उभारण्याची कार्यवाही सुरु आहे. सदर बॉण्ड उभारणी करतांना विशिष्ट 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.मेघ कन्स्ट्रुवेल्, नाशिक यांचेकडून प्राकलन दरापेक्षा ४.७७% जादा दराने येणारा खर्च रु. ८,४२,०८,७५६/- (अक्षरी आठ कोटी बेचाळीस लक्ष आठ हजार सातशे छपन्न मात्र) महाराष्ट्र महानगरपालिका अधिनियम कलम ७३ (क) अन्वये मा. स्थायी समितीची मान्यता घेणेकामी सक्षम प्राधिकरणाच्या उचित निर्णयार्थ सादर.

व.लेखापाल (एच.आर.वर्मा)-

G. Verma
6.11.25

प्र.उप मुख्यलेखाधिकारी (एस.एम.पाटील)-

S. M. Patil
6/11/25

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

S. D. Patharut
6/11/25

मा.मुलेप

आवक	१४६१०
दिनांक	०६/११/२०२५
स्वाक्षरी	

दिनांक :- 06/11/2025

सिंहस्थ कुंभमेळा 2027-2028 मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरिता 2 दशलक्ष लि. क्षमतेचे 2 नवीन जलकुंभ बांधणे निविदा दर मान्यतेचा प्रस्ताव सादर करणेत आलेला आहे.

1	कामाचे नांव	सिंहस्थ कुंभमेळा 2027-2028 मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरिता 2 दशलक्ष लि. क्षमतेचे 2 नवीन जलकुंभ बांधणे प्राकलन र. रू. 2,84,83,628/-
2	प्रशासकिय मान्यता	मा. महसभा ठ. क्र. 258 दि. 05/08/2025 र. रू. 8,09,93,744/- यास प्रशासकिय मान्यता महाराष्ट्र शासन नाशिक त्रंबकेश्वर कुंभमेळा दिनांक 09/09/2025 अन्वये प्र. मान्यता
3	तांत्रिक मान्यता	SUPERINTENDING ENGINEER
4	लेखाशिर्ष	सिंहस्थ (अनुदान) + कर्ज + मनपा हिस्सा + व्याज व इतर (संगणक कोड 4044)
5	निविदा/दरपत्रक प्रकार	ई निविदा र. रू. 8,09,93,744/-
6	जाहिरात (वृत्तपत्र व दिनांक)	प्रथम निविदा प्रसिध्द दिनांक 25/09/2025 जिल्हास्तरीय वृत्तपत्र व महा. शासनाचे संकेत स्थळावर प्राप्त (3) निविदा 1 एकच पात्र असल्याने फेर निविदा द्वितीय फेर निविदा दिनांक 17/10/2025 प्राप्त निविदा 4
7	निविदा उघडल्याचा दि.	दिनांक :- 27/10/2025
8	प्राप्त निविदा	(4)

- 1) दिनांक 17/10/2025 रोजीच्या मागविण्यात आलेल्या फेर निविदेत मुदतीत प्राप्त झालेल्या चार (4) निविदेपैकी विभागाने पात्र ठरविण्यात आलेल्या दान (2) निविदे पैकी मे. मेघ कन्स्ट्रक्शन यांची निविदा र. रू. 8,09,93,744/- पेक्षा 4.77% जादा रक्कम रुपये 8,42,08,756/- इतकी न्युनतम दराची निविदा प्राप्त झाली आहे.
- 2) सदरचा प्रस्ताव लेखापरिक्षण विभागाकडे सादर करणे आवश्यक होते.
- 3) सदरच्या कामा शिखर समितीची मान्यता घेणे आवश्यक आहे.
- 4) दर योग्य असल्याचे विभागाने प्रमाणीत करणे आवश्यक आहे.
- 5) अंदाजपत्रकिय तरतुद व दायित्वाबाबत लेखा विभागाने मागिल पानावर अभिप्राय दिला आहे.
- 6) निधी उपलब्ध करण्याची जबाबदारी विभागाची राहिल.
- 7) प्रस्तावित कामाची तांत्रिक व्यवहार्यता, दरांची अचूकता (शासन मान्य नियमानुसार) अंदाजपत्रकीय तरतुद, राबविण्यात आलेली निविदा पध्दती, निविदेत नमुद करण्यात आलेल्या अटी-शर्ती इत्यादी बाबींची संपुर्ण जबाबदारी विभागाची राहिल.
- 8) मा. आयुक्त सा. यांचे जा. क्र. /मनपा/लेखा/487/2019 दि. 29/12/2019 व जा. क्र. /मनपा / लेखा / 111 /2024 दि. 06/06/2024 रोजीच्या आदेशान्वये कार्यावाही अनुसरण्यात यावी.
प्राप्त झालेली मे. मेघ कन्स्ट्रक्शन यांची निविदा र. रू. 8,09,93,744/- पेक्षा 4.77% जादा रक्कम रुपये 8,42,08,756/- इतक्या न्युनतम निविदा दरास अंदाजपत्रकिय तरतुद उपलब्ध करून मा. स्थायी समितीची वित्तिय मान्यतेने पुढील कार्यवाही करणेत यावी.

सहा. ले. प. (किरण धारणकर)

उप मु.ले. प. (किरण धारणकर)

मा. मुख्यलेखापरिक्षक (बी.जे. गायकवाड)

6/11/25

क. अ. (प्रमुख)

06/11/2025

सविनय सादर,

कामाचे नांव :- सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.

- संदर्भ:- १) मा. महासभा ठराव क्र. २५८ दि. ०५/०८/२०२५
२) मा. मुख्य अभियंता, मजीप्रा यांची तांत्रिक मंजूरी जा.क्र.मजीप्रा/मुअ/नाशिक/चिशा/ २७८३/२०२५ दि. २६/०८/२०२५
३) मा. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांची दि. २७/०८/२०२५ रोजीची ई निविदा प्रसिध्द करणेबाबतच्या सुचना
४) जाहीर ई-निविदा सुचना क्रमांक- ११/२०२५-२६

उपरोक्त विषयान्वये सिंहस्थ कुंभमेळा सन २०२७-२८ करिता नाशिक महानगरपालिका, पाणी पुरवठा विभागाने मुकणे धरण येथील पंपींग क्षमता वाढवून विल्होळी येथे २७४ द.ल.लि.क्षमतेचे जलशुध्दीकरण केंद्र बांधून शुध्द पाण्याची पाईप लाईन, निलगिरी बाग येथे पर्यंत नेणे व साधुग्राम, वाहनतळे तसेच शाही व भाविक मार्ग येथे पिण्याच्या व वापरण्याच्या पाण्याचे नियोजन करणेकामी अंदाजित र.रु.७०० कोटी इतका खर्च प्रस्तावित केले आहे. त्या अनुषंगाने नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाची स्थापना केलेली असून त्यानुसार सिंहस्थ आराखड्याचे उपलब्ध निधी अन्वये नियोजन सुरु आहे. त्या अनुषंगाने तातडीचे कामामध्ये साधुग्रामकरीता दोन जलकुंभाची कामे करण्याचे निर्देशित केले आहे.

कामाचे नांव :- सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.

प्राकलन रक्कम रुपये :- ८,०९,९३,७४४/-

प्रथम कॉल-त्यानुसार दि. २५/०९/२०२५ रोजी दै. पुण्यनगरी/दै. फ्रि प्रेस/लोकमत/सकाळ/दिव्यमराठी या वृत्तपत्रात जाहिरात देवून निविदा मागविण्यात आल्या असता दिनांक १०/१०/२०२५ रोजीचे मुदतीत तीन (०३) निविदा प्राप्त झाल्या. प्राप्त मक्तेदारांच्या निविदाच्या तांत्रिक कागदपत्राची तपासणी करणेत आली असता, तीन निविदाधारकांनी निविदा अटीशर्तीनुसार कागदपत्रे सादर केले नसल्याने त्यांना दिनांक १४/१०/२०२५ रोजी ऑनलाईन शॉर्टफॉल (Online Shortfall) देवून उपरोक्त निविदा अटीशर्तीनुसार कागदपत्रे दोन दिवसांच्या मुदतीत सादर करणेबाबत कळविणेत आले असता, १. जी.आर.कॅन्सट्रक्शन २) संजय व्हि.सूर्यवंशी या निविदाधारकांनी निविदा अटीशर्तीनुसार कागदपत्रे सादर केले नसल्याने अपात्र ठरले. मक्तेदार ३) मेघ कॅन्सट्रक्शन्स यांनी निविदा अटीशर्तीनुसार कागदपत्राची पूर्तता केली असल्याने पात्र ठरले. परंतु प्रथम कॉल मध्ये एकच निविदाधारक पात्र ठरत असल्याने सदर निविदा मा.आयुक्त तथा प्रशासक यांची मान्यता घेवून दि. १७/१०/२०२५ रोजी फेरनिविदा प्रसिध्द करण्यात आली.

फेरनिविदा:- त्यानुसार दि. १७/१०/२०२५ रोजी दै.पुण्यनगरी/दै.फ्रि प्रेस/लोकमत/सकाळ/दिव्यमराठी या वृत्तपत्रात जाहिरात देवून निविदा प्रसिध्द करण्यात आली असता दि. २७/१०/२०२५ रोजीच्या मुदतीत चार (०४) निविदा प्राप्त झाल्या. मक्तेदार १) मेघ कॅन्सट्रक्शन्स २) जी.आर.कॅन्सट्रक्शन ३) संजय व्हि.सूर्यवंशी व ४) जे.जे.चौधरी अँड कंपनी यांच्या निविदाच्या तांत्रिक कागदपत्राची तपासणी केली असता निविदाधारकांपैकी १) जे.जे.चौधरी अँड कंपनी २) जी.आर.कॅन्सट्रक्शन या निविदाधारकांनी निविदा अटीशर्तीनुसार कागदपत्रे सादर केले नसल्याने अपात्र ठरले. मक्तेदार १) मेघ कॅन्सट्रक्शन्स २) संजय व्हि.सूर्यवंशी यांनी निविदा अटीशर्तीनुसार कागदपत्राची पूर्तता केली असल्याने पात्र ठरले आहे.

मक्तेदार १) मेघ कॅन्सट्रक्शन्स व २) संजय व्हि.सूर्यवंशी यांचे आर्थिक देकार उघडणेत आले असता मक्तेदार १) मेघ कॅन्सट्रक्शन्स यांची न्युनतम दराची निविदा सिवकृत करण्यात आली आहे.

सदर कामाची संदर्भित क्र.१ अन्वये महासभेची मान्यता घेऊन सदर कामाची ई-फेरनिविदा सुचना क्र.११ (२०२५-२६) ई-निविदा आय.डी.क्र.२०२५- NMC - १२३३२१४-१ अन्वये प्रसिध्द केलेल्या निविदेच्या अनुषंगाने मे.मेघ कॅन्सट्रक्शन्स, नाशिक यांची न्युनतम दराची निविदा सादर केली आहे.

अ.क्र.	मक्तेदाराचे नांव	प्राकलन दरापेक्षा टक्केवारी (कमी / जादा)
१	मे. मेघ कॅन्सट्रयुवेल	४.७७% जादा

मक्तेदार मेघ कॅन्सट्रयुवेल यांनी ४.७७ % जादा दर सादर केला. सदरचा दर जादा वाटत असल्याने मक्तेदार मेघ कॅन्सट्रयुवेल यांना निविदा वाटाघाटी करिता जा.क्र./मनपा/साआअवि,पापु/१६१५/२०२५ दिनांक ०४/११/२०२५ रोजी मा.अधीक्षक अभियंता यांच्या दालनात बोलविण्यात आले असता मक्तेदार मे. मेघ कॅन्सट्रयुवेल यांनी ४.७७ % जादा दराचे निविदा दर योग्य असून त्याप्रमाणे काम करण्याची तयारी दर्शविली.

त्यानुसार न्युनतम निविदाधारक मे.मेघ कॅन्सट्रयुवेल, नाशिक यांचेकडून सदर काम प्राकलन दरापेक्षा ४.७७% जादा दराने काम करून घेणेस व त्याकामी येणारा एकूण खर्च र.रु.८,४२,०८,७५६ /- (अक्षरी र.रु.आठ कोटी बेचाळीस लाख आठ हजार सातशे छपन्न फक्त) (कामाची निव्वळ र.रु. ७,१३,६३,३५३ + जी.एस.टी र.रु.१,२८,४५,४०३ एकूण र.रु. ८,४२,०८,७५६ /-) रक्कमेपर्यंत काम करून घेणेस "सिंहस्थ कुंभमेळा २०२७" (संगणक कोड नं.४०९७) या लेखाशिर्षकातून व करारनामा करणेस मान्यता मिळणेस सदरचा विषय मा.स्थायी समितीच्या मंजूरीस सादर करणेबाबत सोबत तीन प्रतीत डॉकेट ठेवले असून, त्यावर स्वाक्षरी होणेस विनंती.

क.लिपिक - एन के कुमार
साआअविपापु

मा.कार्यकारी अभियंता - प्रकल्प
साआअविपापु

प्रमाणे मान्यतेस्तव सादर.

मा.अधीक्षक अभियंता - रविंद्र धारणकर
साआअविपापु

06/11/2025

मा. आयुक्त तथा प्रवर्तक रोजी

आयुक्त कार्यालय
नसती क्रमांक :- ५-७७४
आवक दिनांक :- ०७/११/२०२५
जावक दिनांक :- ०७/११/२०२५

विषय :- सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २.०० दशलक्ष लि. क्षमतेचे २ नविन जलकुंभ बांधणे.

सविनय सादर ,

उपरोक्त कामास मा.स्थायी समिती ठराव क्र.४०० दि. ०७/११/२०२५ अन्वये वित्तीय मंजूरी मिळालेली आहे. न्युनमत दराचे मक्तेदार (४.७७ टक्के जादा) मे. मेघ कन्स्ट्रुवेल नाशिक यांचे कडून सदर कामाचा करारनामा करून घेणेसाठी समवेत करारनामा पत्र ठेवले आहे .कृपया मान्य झालेस त्यावर स्वाक्षरी होणेस विनंती.

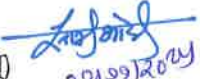
क.लिपिक साआअवि (पापु) 

मा.कार्यकारी अभियंता सो.
साआअवि (पापु)



सविनय सादर,

मक्तेदार :- मे. मेघ कन्स्ट्रुवेल नाशिक यांनी उपरोक्त कामाचा करारनामा करून दिला आहे . त्यांनी प्रारंभिक सुरक्षा अनामत म्हणून वै. ऑफ मलाराध या बँकेची एफ.डी.आर. क्र./ बीजी क्र. ००२५४८५५०१९०२५ दिनांक १२/११/२०२५ अन्वये र.रु. २९,०५,२९८१/- ची दिनांक ११/०५/२०२८ यामुदतीची एफ.डी.आर. /बीजी सादर केली आहे. तरी समवेतच्या करारनामा , निविदा अटी शर्ती ,शेड्युल बी. आणि वर्कऑर्डर वरती कृपया मान्य झालेस स्वाक्षरी होणेस विनंती.

क.लिपिक साआअवि (पापु) 
१२/११/२०२५

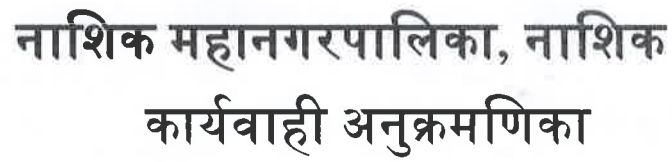
मा.कार्यकारी अभियंता सो.
साआअवि (पापु)





नाशिक महानगरपालिका, नाशिक
सार्वजनिक आरोग्य अभियांत्रिकी विभाग
(पाणी पुरवठा वितरण)

वि-भा-ज-क

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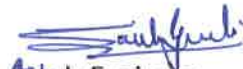


Nashik Municipal Corporation
Public Health Engineering Department- Water Supply

Fund Head : 4044
 ESTIMATE Prepared By / Jr./Asst./Sec.Engineer
 Dy.Engineer
 Executive Engineer : S.S Adesara

(Name of Work) : D/P/C of two RCC ESR of 20.00 lakh litres capacity each, with 20m staging height, for Sinhastha Kumbh Mela 2027-28 to provide water supply at Sadhugram.

Note:- The estimate is prepared on the basis of MJP DSR 2023-24 & PWD DSR-2022-23


 Asst. Jr.Engineer

Nashik Municipal Corporation


 Dy.Engineer

Nashik Municipal Corporation



Executive Engineer,
 Nashik Municipal Corporation

Technical Scrutiny


 Jr./Sec Engineer
 Project- WSD Div


 Dy.Engineer
 Project -WSD Div

Technically Sanctioned For = 8,09,93,744.00
 In
 Wo Eight Crore Nine Lakh Ninty Three Thousand Seven
 rds Hundred Fourty Four only

Vide no:- NMC/PHED/WS/227/2025 date: 07/08/2025

APPROVED


 Superintending Engineer
 Nashik Municipal Corporation, Nashik

Nashik Municipal Corporation, Nashik					
Elevated Service Reservoirs - (Capacity - 20Lakh and Staging Height - 20M)					
Abstract Sheet					
Sr. No.	Description	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
1	Designing (aesthetically), and constructing RCC elevated service reservoirs of following capacity with RCC staging consisting of columns, internal and external bracings spaced vertically not more than 4.5 metres centre to centre for ESR having capacity upto 500 cum and not more than 6 m c/c for ESRs having capacity above 500 Cum including excavation in all types of strata, foundation concrete, cement plaster with water proofing compound to the inside face of the container including refilling disposing off the surplus stuff				
	assembly of inlet, outlet, washout, overflow and bypass arrangements as per departmental design, providing and fixing accessories such as M.S. ladder, C.I. manhole frame and covers, water level indicators, lightening conductor, G.I. pipe railing around walk way and top slab, providing spiral stair case from ground level to roof level, M.S. grill gate of 2 M height with locking arrangement of approved design, B.B. masonry chambers for all valves, ventilating shafts, providing and applying three coats of cement paint to the structure including roof slab, epoxy painting to internal surface and anti-termite treatment for underground parts of the structure and giving satisfactory water				
	Notes				
	1) The design of the structure be in accordance with relevent I.S. specification (I.S. 3370 - 1965 or revised)				
	2) The design shall satisfy the stipulations as per I.S. 1893 -1984 and I.S. 13920 /1993 for seismic force and I. S. 11682/1985 for R.C.C. staging of overhead tanks.				
	3) For design having more than 6 columns, provision of internal bracing is obligatory. External				
	4) The entire structure shall be in M-300 mix only.				
	5) Plain round mild steel bars grade-I conforming to I.S. 432 part - I or high yield strength deformed bars conforming to I.S. 1786 or I.S. 1139 shall be used, grade -II mild steel bars will not be allowed.				
	6) Irrespective of the type of foundation proposed in the design, one set of bracing be provided at the				
	7) These rates include providing M.S. ladder for E.S.R.s upto 2 Lakh litres capacity and providing spiral staircase for E.S.R.s above 2 lakh litres				
	8) Staging shall have to be desinged with stresses of M-200 concrete for ESR. However all RCC construction should be done in M- 250.Structures in contact with water shall be designed & casted in M-				
	9) These rates are including the cost of uplift prssure if any and entire dewatering during execution. In case of water logging area where water is struck at shallow depth, extra provision of dewatering shall				
	10) All conditions given in the Member Secretary's Circular No. MJP /TS-1/ 350/1668 dt. 2-8-97 and MJP /S-I/350/2127 dt. 13-7-99 shall be strictly followed and additional cost, if any, due to these				

Sr. No.	Description	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
	11) 75 % part rate shall be payable for reinforcement concrete and plastering items of containers of E.S.R. till satisfactory hydraulic testing for water tightness is given ; and till that work shall be treated as				
	12) The rates indicatd in the table are excluding the cost of pipes, specials and valve required for inlet, outlet ,washout, overflow and by-pass arrangment. The scope of work, however, includes cost of erecting, laying and jointing of pipes and valves including cost of jointing materials upto to 5 M				
	13) For ESR upto 500 cum capacity C.I. double flanged pipes upto 300 mm dia shall be provided and C.I. specials shall be used. For ESR above 500 cum capacity C.I. /M.S. pipe assembly with minimum 8 mm thickness upto 500 mm dia and minimum 10 mm thickness above 500 mm dia can				
	14) Below mentioned rates fare for foundations with individual footing with bearing capacity of 20 tonnes per square metre. For raft foundations, these rates shall be increased by 7.5% where safe bearing capacity (SBC) is 5 MT per sqm and by 5% where SBC is more than 5 MT /sqm and upto 10 MT /sqm . This % of 5% or 7.5 % is applicable for estimation of amount of lumsum item of ESR .For extra item				
	15) The rate shall be increased by 30 % for bearing piles upto depth of 10 M and for further increased in depth in by 5 M each, it shall be increased by another 10 % . These rates are applicable wherer raft is not feasible. For pile foundations sulphate resistant cement shall only be used. Single pile for the column is not permitted, group of piles shall be				
	16) The rates are applicable for staging height of 12 M. These rates shall be increased or decreased for per metre variation in this staging height as below : 12 to 16 M staging - 2 % per metre 16 to 20 M staging - 3 % per metre 20 M and above - 4 % per metre For 17 M staging height, percentage calculation will 12 to 16 M -----4x2 = 8% 16 to 17 M -----1x 3 % = 3% Total = 11 % For 21 M staging height, percentage calculation will 12 to 16 M-----4x2 = 8% 16 to 20 M-----4x3 % =12% 20 & 21 M-----1x4 % = 4% Total = 24 %				
	17) Following rates are for seismic zone III.For zone IV , these rates shall be increased by 5 % and for zone II , these rates shall be decreased by 5 %.Concerned Executive Engineer shall confirm the seismic zone for the scheme from seismic zones plan before estimation and adopt appropriate rates as per				
	Notes				
	1) Conditions from Sr. No. 1 to 17 shall form a part and parcel of the tender and must be included in the draft tender papers for works of R.C.C. E.S.R.				
	Cost of 20,00,000 litres capacity	2	JOB	20257177.30	40514354.60
	add 20% staging height rate Basic Rate - 14568489 add 20% - 2913698				
	Design and scrutiny Fee 1.5% of basic rate is included As Per agreement with RCC Consultant approved by standing committee to be paid by	2	JOB	262232.802	524465.60
	MJP SSR 2023-24 Item n.1 ,Section K (II) pg. no. 275				

Sr. No.	Description	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
2	Providing and supplying spirally welded / ERW / SAW / fabricated M. S. pipes (Commercial Quality - Fe 410) including procurements of plates, gas cutting to required size rolling, tack welding assembling in suitable lengths to form pipes, welding on automatic welding machine and forming 'V' edge on both ends of pipes including railway freight, insurance, unloading from railway wagon, loading into truck, transport to stores, unloading, stacking excluding GST levied by GOI &				
	1200mm dia 12 mm tickness	35	RMT	33737	1180795.00
	1000mm dia 12 mm tickness	95	RMT	28170	2676150.00
	800mm dia 12 mm thickness	70	RMT	22603	1582210.00
	400mm dia 8 mm thickness	60	RMT	7571	454260.00
	MJP SSR 2023-24 Item n.2 m ,Section I (XIV) pg. no.				
3	Providing and supplying ISI standard MS specials of required thickness with 3 coats of approved make epoxy paint (Shalimar, Ciba or Mahindra & Mahindra make) from inside and outside excluding GST levied by GOI & GOM in all respect including inspection charges, transportation to stores and stacking, etc. complete. double flanged specials /	3215	Kg	95	305470.50
	MJP SSR 2023-24, Sec.I (I) Item No. 7 c) Pg No, 70				
4	Blasting Cleaning of old or new pipe line surface internally with mechanical cleaning machine have steel scraper blades with required passes including all rust , scaling etc , including cutting of pipes at required places , rewelding the same including cost of all materils and labour ,etc, complete (Pipe piece	1453.82	Sq.m	165.9	241188.74
	MJP DSR 2023-24 SECTION-I (XV),Item. No. : 02				
5	Blast cleaning the surface of the old or new pipeline externally to remove all rust including providing copper slag/garnet machinery etc. complete as	1477.31	Sq.m	179.55	265250.51
	MJP DSR 2023-24 SECTION-I (XV),Item. No. : 05				
6	Providing and applying of elastomeric (450% elongation), thermoplastic, fire retardant, coating skin tensile strength 18 to 21 Kg/ cm2, antifungal, antibacterial, anticorrosive, graft co-polymer coating as per IS 16361:2015, Non Toxic, food grade, lead free on external surface of pipe lines in unlaidd / laid condintion after proper cleaning. 50 micron DFT of self bonding grade with metel surface, 50 micron DFT of inner coat and 50 Micron DFT of top coat. application should be done after proper surface preparation by shot blasting to a finish of SA 2.5 . Total DFT of 150 micron to be achieved by application of of 4 coats of three different grades of material as suggested by the manufacturer. To achieve superior performance and long life of the coating, application should be done under the supervision of the manufacturer or by	1453.82	Sq.m	1202.25	1747855.10
	MJP DSR 2023-24 SECTION-(XVI) Sr. No. : 25				

Sr. No.	Description	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
7	Providing and applying of elastomeric (450% elongation), thermoplastic, fire retardant, coating skin tensile strength 18 to 21 Kg/ cm ² , antifungal, antibacterial, anticorrosive, graft co-polymer coating as per IS 16361:2015. non toxic, food grade, lead free on Internal surface of pipe lines. 100 micron DFT of self bonding grade with steel surface and 100 micron DFT of top coat. Application should be done after proper surface preparation by shot blasting to a finish of SA 2.5 . Total DFT of 200 micron to be achieved by application of 4 coats of three different grades of material as suggested by the manufacturer. To achieve superior performance and long life of the coating, application should be done under the supervision of the manufacturer or by manufacturer's authorized applicator. the rate shall	1455.78	Sq.m	1513.05	2202666.96
	MJP DSR 2023-24 SECTION-I (XVI),Item. No. : 26				
8	Gas cutting of MS pipes flat and specials(either square cut or 'V' cut) for any fabrication works.	243.64	Rmt	231.00	56280.84
	MJP DSR 2023-24 SECTION- I (XVI),Sr. No. : 12(iv)				
9	Welding in all positions with required number of runs, for M.S. pipes internally and/or externally including gauging wherever necessary, fixing appurtenances and other accessories in connection with pipe laying work as per specification. (A) Butt				
	Butt Welding 10 mm	188.50	Rmt	1484.7	279865.95
	Butt Welding 8 mm	7.56	Rmt	1211.7	9160.45
	Lap Welding				
	(10mm Thk)				
	Valve -1200mm	10.04	Rmt	644.7	6472.79
	Valve -1000mm	30.12	Rmt	644.7	19418.36
	Valve -800mm	40.16	Rmt	644.7	25891.15
	(8 mm Thk)				
	Valve - 400mm	5.04	Rmt	576.45	2905.31
	MJP DSR 2023-24 SECTION-I (XVI), , Sr. No. : 7				
10	Providing & Supplying ISI Standard D.I. specials & fitting with sealing rubber gasket of S.B.R. complete with Cast iron follower gland & M.S. nut bolts coated or otherwise protected from rusting and suitable for D.I. Pipes including coat of labour, materials and transportation to stores, loading, and				
	350mm & above dia.	804	Kg	186	149519.77
	MJP DSR 2023-24 SECTION-I (I), , Sr. No. : 10				
11	Providing and making flanged joints to flanged C.I./M.S. pipes of all classes/specials etc. including cost of all jointing materials (rubber packing, nut bolts, etc.), labour, hydraulic testing etc. complete.				
	1200mm	4.00	Joint	8909	35636.00
	1000mm	36.00	Joint	8909	320724.00
	800mm	32.00	Joint	8029	256928.00
	400mm	8.00	Joint	2744	21952.00
	MJP DSR 2023-24 SECTION-I (I), , Sr. No. : 8				
12	Providing double flange sluice valves confirming for IS- 14846 including worn gear arrangements as per test pressure, stainless steel spindle, caps, including inspection charges, transportation upto departmental store unloading,stacking excluding				
	1200mm	2	No	1489438	2978876.00
	1000mm	6	No	1013501	6081006.00
	800mm	8	No	501061	4008488.00
	400mm	2	No	105805	211610.00
	MJP SSR 2023-24 Item n.2 ,Section I (XII) pg. no. 145				

Sr. No.	Description	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
13	Lowering, laying and jointing in position following C.I.D/F Reflex valves , Butterfly valves and Sluice valves including cost of all labour jointing material including nut bolts and giving satisfactory hydraulic testing etc. complete. (Rate for all class of				
	1200mm	2	No	25772.25	51544.50
	1000mm	6	No	20311.2	121867.20
	800mm	8	No	16237.2	129897.60
	400mm	2	No	8774.85	17549.70
	MJP SSR 2023-24 Item n.4 ,Section I (XII) pg. no. 148				
14	Providing, erecting and commissioning M.S. Dismantling joint as per requirement and Department's approved drawing and specifications, including machining and rubber rings and suitable for 16 kg/cm2 working pressure with required flanges of suitable size with nut bolts etc complete. The joint should have through long bolts so that during normal working pressure there should be no				
	1200mm	2	No	192955.35	385910.70
	1000mm	6	No	143422.65	860535.90
	800mm	8	No	106605.27	852842.13
	400mm	2	No	29608.00	59216.00
	Quotation				
		Total Amount			68638766.00
		Add 18% GST			12354978.00
		Gross Total Amount			80993744.00

Deputy Engineer
WATER SUPPLY PROJECT
Public Health Engineering Department
Nashik Municipal Corporation, Nashik

EXECUTIVE ENGINEER (WS)
Public Health Engineering Department
Nashik Municipal Corporation, Nashik.

Nashik Municipal Corporation, Nashik

Elevated Service Reservoirs - (Capacity - 20Lakh and Staging Height - 20M)

Measurement Sheet

Sr. No.	Description	Measurements				Qty.	Unit
		No.	L	B	D		
1	Designing (aesthetically), and constructing RCC elevated service reservoirs of following capacity with RCC staging consisting of columns, internal and external bracings spaced vertically not more than 4.5 metres centre to centre for ESR having capacity upto 500 cum and not more than 6 m c/c for ESRs having capacity above 500 Cum including excavation in all types of strata, foundation concrete, cement plaster with water proofing compound to the inside face of the container including refilling disposing off the surplus stuff within a lead of 50 metres, all labour and material charges including lowering, laying, erecting, hoisting and jointing of pipe						
	assembly of inlet, outlet, washout, overflow and bypass arrangements as per departmental design, providing and fixing accessories such as M.S. ladder, C.I. manhole frame and covers, water level indicators, lightening conductor, G.I. pipe railing around walk way and top slab, providing spiral stair case from ground level to roof level, M.S. grill gate of 2 M height with locking arrangement of approved design, B.B. masonry chambers for all valves, ventilating shafts, providing and applying three coats of cement paint to the structure including roof slab, epoxy painting to internal surface and anti-termite treatment for underground parts of the structure and giving satisfactory water tightness test as per I.S. code. The job to include painting the name of the scheme and other details on the reservoir as per the directions of Engineer-in-Charge.						
	Cost of 20,00,000 litres capacity 20 Meter Staging	2				2	JOB
2	Providing and supplying spirally welded / ERW/ SAW / fabricated M. S. pipes (Commercial Quality - Fe 410) including procurements of plates, gas cutting to required size rolling, tack welding assembling in suitable lengths to form pipes, welding on automatic welding machine and forming 'V' edge on both ends of pipes including railway freight, insurance, unloading from railway wagon, loading into truck, transport to stores, unloading, stacking excluding GST levied by GOI & GOM in all respect, etc, complete as per IS - 3589 and IS-5504 as applicable as per specifications (No negative tolerance in thickness is permissible)						
	Intel Pipes - 1200mm	1	35			35	RMT
	Intel Pipes - 1000mm	1	35			35	RMT
	Out let Pipes - 1000mm	2	30			60	RMT
	Over Flow Pipes - 800mm	2	35			70	RMT
						200	
	Washout Pipes - 400mm	2	30			60	RMT

Sr. No.	Description	Measurements				Qty.	Unit
		No.	L	B	D		
3	Providing and supplying ISI standard MS specials of required thickness with 3 coats of approved make epoxy paint (Shalimar, Ciba or Mahindra & Mahindra make) from inside and outside excluding GST levied by GOI & GOM in all respect including inspection charges, transportation to stores and stacking, etc. complete. double flanged specials / Plain ended Specials/ Plain ended branch flanged specials						
	D/F Specials Above 300 mm dia					3215	Kg
4	Blasting Cleaning of old or new pipe line surface internally with mechanical cleaning machine have steel scraper blades with required passes including all rust , scaling etc , including cutting of pipes at required places , rewelding the same including cost of all materials and labour ,etc, complete (Pipe piece if required for rewelding of old pipeline shall be paid seperatly.)						
	1200mm	1	35	3.14	1.20	131.88	Sqm.
	1000mm	3	95	3.14	1.00	894.90	Sqm.
	800mm	2	70	3.14	0.80	351.68	Sqm.
	400mm	1	60	3.14	0.40	75.36	Sqm.
5	Blast cleaning the surface of the old or new pipeline externally to remove all rust including providing copper slag/garnet machinery etc. complete as dicerted by engineer-in-charge.						
	1200mm	1	35	3.14	1.22	134.52	Sqm.
	1000mm	3	95	3.14	1.02	916.38	Sqm.
	800mm	2	70	3.14	0.80	352.56	Sqm.
	400mm	1	60	3.14	0.39	73.85	Sqm.
6	Providing and applying of elastomeric (450% elongation), thermoplastic, fire retardant, coating skin tensile strength 18 to 21 Kg/ cm2, antifungal, antibacterial, anticorrosive, graft co-polymer coating as per IS 16361:2015, Non Toxic, food grade, lead free on external surface of pipe lines in unlaied / laid condintion after proper cleaning. 50 micron DFT of self bonding grade with metel surface, 50 micron DFT of inner coat and 50 Micron DFT of top coat. application should be done after proper surface preparation by shot blasting to a finish of SA 2.5 . Total DFT of 150 micron to be achieved by application of of 4 coats of three different grades of material as suggested by the manufacturer. To achieve superior performance and long life of the coating, application should be done under the supervision of the manufacturer or by manufacturer's authorized applicator. the rate shall include the cost of material, coating and handling charges , cleaning of pipes externally with propoer blasting preperation of pipe surface dust free as per specifications, transportation of pipe etc, complete .						
	i) 1200 mm ID and 12 mm thick	1	35	3.14	1.20	131.88	Sqm.
	ii) 1000 mm ID and 12 mm thick	3	95	3.14	1.00	894.90	Sqm.
	iii) 800 mm ID and 12 mm thick	2	70	3.14	0.80	351.68	Sqm.
	vi) 400 mm ID 8mm thick.	1	60	3.14	0.40	75.36	Sqm.

Sr. No.	Description	Measurements				Qty.	Unit
		No.	L	B	D		
7	Providing and applying of elastomeric (450% elongation), thermoplastic, fire retardant, coating skin tensile strength 18 to 21 Kg/ cm ² , antifungal, antibacterial, anticorrosive, graft co-polymer coating as per IS 16361:2015. non toxic, food grade, lead free on Internal surface of pipe lines. 100 micron DFT of self bonding grade with steel surface and 100 micron DFT of top coat. Application should be done after proper surface preparation by shot blasting to a finish of SA 2.5 . Total DFT of 200 micron to be achieved by application of 4 coats of three different grades of material as suggested by the manufacturer. To achieve superior performance and long life of the coating, application should be done under the supervision of the manufacturer or by manufacturer's authorized applicator. the rate shall be include the cost of material, coating and handling charges, cleaning of pipes internally with propoer blasting preperation of pipe surface dust free as per specifications, transportation of pipe etc, complete .						
	i) 1200 mm ID and 12 mm thick	1	35	3.14	1.202	132.14	Sqm.
	ii) 1000 mm ID and 12 mm thick	3	95	3.14	1.002	897.05	Sqm.
	iii) 800 mm ID and 12 mm thick	2	70	3.14	0.802	352.74	Sqm.
	vi) 400 mm ID 8mm thick.	1	60	3.14	0.39	73.85	Sqm.
8	Gas cutting of MS pipes flat and specials(either square cut or 'V' cut) for any fabrication works.						
	i) Specials	1	8.00	3.77		30.16	Rmt
		3	8.00	3.14		75.36	Rmt
		2	8.00	2.51		40.16	Rmt
	Valve -1200mm	1	4.00	3.77		15.08	Rmt
	Valve -1000mm	1	12.00	3.14		37.68	Rmt
	Valve -800mm	1	16.00	2.51		40.16	Rmt
	Valve - 400mm	1	4.00	1.26		5.04	Rmt
						243.64	Rmt
9	Welding in all positions with required number of runs, for M.S. pipes internally and/or externally including gauging wherever necessary, fixing appurtenances and other accessories in connection with pipe laying work as per specification. (A) Butt Joints: Plate thickness						
	Butt Welding						
	i) Pipeline joints & specials	1	50	3.77		188.50	Rmt
		1	6	1.26		7.56	Rmt
	Lap Welding						
	Valve -1200mm	1	4	2.51		10.04	Rmt
	Valve -1000mm	1	12	2.51		30.12	Rmt
	Valve -800mm	1	16	2.51		40.16	Rmt
	Valve - 400mm	1	4	1.26		5.04	Rmt
						281.42	Rmt

Sr. No.	Description	Measurements				Qty.	Unit
		No.	L	B	D		
10	Providing & Supplying ISI Standard D.I. specials & fitting with sealing rubber gasket of S.B.R. complete with Cast iron follower gland & M.S. nut bolts coated or otherwise protected from rusting and suitable for D.I. Pipes including coat of labour, materials and transportation to stores, loading and unloading excluding GST levied by GOI & GOM in all respect etc. complete as per IS -9523.						
	350mm & above dia.	804				803.87	Kg
11	Providing and making flanged joints to flanged C.I./M.S. pipes of all classes/specials etc. including cost of all jointing materials (rubber packing, nut bolts, etc.), labour, hydraulic testing etc. complete.						
	1200mm	1	4			4.00	Joint
	1000mm	3	12			36.00	Joint
	800mm	2	16			32.00	Joint
	400mm	2	4			8.00	Joint
12	Providing double flange sluice valves confirming for IS- 14846 including worn gear arrangements as per test pressure, stainless steel spindle, caps, including inspection charges, transportation upto departmental store unloading, stacking excluding GST levied by GOI & GOM in all respect etc. complete.						
	1200mm	2				2	No
	1000mm	6				6	No
	800mm	8				8	No
	400mm	2				2	No
13	Lowering, laying and jointing in position following C .I.D/F Reflex valves, Butterfly valves and Sluice valves including cost of all labour jointing material, including nut bolts and giving satisfactory hydraulic testing etc. complete. (Rate for all class of valves.)						
	1200mm	2				2	No
	1000mm	6				6	No
	800mm	8				8	No
	400mm	2				2	No
14	Providing, erecting and commissioning M.S. Dismantling joint as per requirement and Department's approved drawing and specifications, including machining and rubber rings and suitable for 16 kg/cm ² working pressure with required flanges of suitable size with nut bolts etc complete. The joint should have through long bolts so that during normal working pressure there should be no sliding movement of sliding flanges. L.O.F. (length over flange) should not be less than 75% of dia. above 300mm dia						
	1200mm	1				1	No
	1000mm	3				3	No
	800mm	2				2	No
	400mm	2				2	No

Nashik Municipal Corporation, Nashik							
Elevated Service Reservoirs - (Capacity - 20Lakh and Staging Height - 20M)							
Measurement Sheet							
RATE ANALYSIS							
Sr. no	Item	Basic Rate	C.A. Charges 5% on basic rate	Lead Charges	Completed Rate	Unit	Reference
1	Designing (aesthetically), and constructing RCC elevated service reservoirs of following capacity with RCC staging consisting of columns, internal and external bracings spaced vertically not more than 4.5 metres centre to centre for ESR having capacity upto 500 cum and not more than 6 m c/c for ESRs having capacity above 500 Cum including excavation in all types of strata, foundation concrete, cement plaster with water proofing compound to the inside face of the container including refilling disposing off the surplus stuff within a lead of 50 metres, all labour and material charges including lowering, laying, erecting, hoisting and jointing of pipe						MJP SSR 2023-24 Item n.1 ,Section K (II) pg. no. 275
	add 20% staging height rate Basic Rate - 14568489 add 20% - 2913698				20519410.10	JOB	
	Design and scrutiny Fee 1.5% of basic rate is included As Per agreement with RCC Consultant approved by standing committee to be paid by Contractor						
2	Providing and supplying spirally welded / ERW/ SAW / fabricated M. S. pipes (Commercial Quality - Fe 410) including procurements of plates, gas cutting to required size rolling, tack welding assembling in suitable lengths to form pipes, welding on automatic welding machine and forming 'V' edge on both ends of pipes including railway freight, insurance, unloading from railway wagon, loading into truck, transport to stores, unloading, stacking excluding GST levied by GOI & GOM in all respect, etc, complete as per IS - 3589 and IS-5504 as applicable as per specifications (No negative tolerance in thickness is permissible)						MJP SSR 2023-24 Item n.2 m ,Section I (XIV) pg. no. 174
	800mm dia 10mm thickness	18789			18789	RMT	
	400mm dia 8 mm thickness	7571			7571	RMT	
3	Providing and supplying ISI standard MS specials of required thickness with 3 coats of approved make epoxy paint (Shalimar, Ciba or Mahindra & Mahindra make) from inside and outside excluding GST levied by GOI & GOM in all respect including inspection charges, transportation to stores and stacking, etc. complete. double flanged specials / Plain ended Specials/ Plain ended branch flanged specials	95			95	Kg	MJP SSR 2023-24, Sec.I (I) Item No. 7 c) Pg No, 70
4	Blasting Cleaning of old or new pipe line surface internally with mechanical cleaning machine have steel scraper blades with required passes including all rust , scaling etc , including cutting of pipes at required places , rewelding the same including cost of all materials and labour ,etc, complete (Pipe piece if required for rewelding of old pipeline shall be paid separately.)	158	7.9		165.9	Sq.m	MJP DSR 2023-24 SECTION-I (XV),Item. No. : 02 pg.no.180
5	Blast cleaning the surface of the old or new pipeline externally to remove all rust including providing copper slag/garnet machinery etc. complete as dicerted by engineer-in-charge.	171	8.55		179.55	Sq.m	MJP DSR 2023-24 SECTION-I (XV),Item. No. : 05 pg.no.181
BA							

Sr. no	Item	Basic Rate	C.A. Charges 5% on basic rate	Lead Charges	Completed Rate	Unit	Reference
6	Providing and applying of elastomeric (450% elongation), thermoplastic, fire retardant, coating skin tensile strength 18 to 21 Kg/ cm ² , antifungal, antibacterial, anticorrosive, graft co-polymer coating as per IS 16361:2015, Non Toxic, food grade, lead free on external surface of pipe lines in unlaidd / laidd condintion after proper cleaning. 50 micron DFT of self bonding grade with metel surface, 50 micron DFT of inner coat and 50 Micron DFT of top coat. application should be done after proper surface preparation by shot blasting to a finish of SA 2.5 . Total DFT of 150 micron to be achieved by application of of 4 coats of three different grades of material as suggested by the manufacturer. To achieve superior performance and long life of the coating, application should be done under the supervision of the manufacturer or by manufacturer's authorized applicator. the rate shall include the cost of material, coating and handling charges , cleaning of pipes externally with propoer blasting preperation of pipe surface dust free as per specifications, transportation of pipe etc, complete .	1145	57.25		1202.25	Sq.m	MJP DSR 2023-24 SECTION-(XVI) Sr. No. : 25 pg.no.190
7	Providing and applying of elastomeric (450% elongation), thermoplastic, fire retardant, coating skin tensile strength 18 to 21 Kg/ cm ² , antifungal, antibacterial, anticorrosive, graft co-polymer coating as per IS 16361:2015. non toxic, food grade, lead free on Internal surface of pipe lines. 100 micron DFT of self bonding grade with steel surface and 100 micron DFT of top coat. Application should be done after proper surface preparation by shot blasting to a finish of SA 2.5 . Total DFT of 200 micron to be achieved by application of 4 coats of three different grades of material as suggested by the manufacturer. To achieve superior performance and long life of the coating, application should be done under the supervision of the manufacturer or by manufacturer's authorized applicator. the rate shall be include the cost of material, coating and handling charges, cleaning of pipes internally with propoer blasting preperation of pipe surface dust free as per specifications, transportation of pipe etc, complete .	1441	72.05		1513.05	Sq.m	MJP DSR 2023-24 SECTION-I (XVI),Item. No. : 26 pg.no.190
8	Gas cutting of MS pipes flat and specials(either square cut or 'V' cut) for any fabrication works.	220.00	11		231	RMT	MJP DSR 2023-24 SECTION- I (XVI),Sr. No. : 12(iv) pg.no. 187
9	Welding in all positions with required number of runs, for M.S. pipes internally and/or externally including gauging wherever necessary, fixing appurtenances and other accessories in connection with pipe laying work as per specification. (A) Butt Joints: Plate thickness						MJP DSR 2023-24 SECTION-I (XVI), Sr. No. : 7 (viii) pg.no.186
	Butt Welding 10 mm	1414	70.7		1484.7	RMT	
	Butt Welding 8 mm	1154	57.7		1211.7	RMT	
	Lap Welding						
	Valve -800mm	614	30.7		644.7	RMT	
	Valve - 400mm	549	27.45		576.45	RMT	

Sr. no	Item	Basic Rate	C.A. Charges 5% on basic rate	Lead Charges	Completed Rate	Unit	Reference
10	Providing and supplying ISI standard Welded D.I. double flanged pipes excluding GST levied by GOI & GOM in all respect but including railway freight, insurance, unloading from railway wagon, loading into truck transport to stores , unloading , stacking,etc. complete as directed by Engineer-in-charge.(for 2.75 m bare pipe)						MJP DSR 2023-24 SECTION-I (XVI), Sr. No. : 11 pg.no.72
	800mm	38534			38534	RMT	
	400mm	12811			12811	RMT	
11	Providing & Supplying ISI Standard D.I. specials & fitting with sealing rubber gasket of S.B.R. complete with Cast iron follower gland & M.S. nut bolts coated or otherwise protected from rusting and suitable for D.I. Pipes including coat of labour, materials and transportation to stores, loading and unloading excluding GST levied by GOI &GOM in all respect etc. complete as per IS -9523. 350mm & above dia.						MJP DSR 2023-24 SECTION-I (I) , , Sr. No. : 10 pg.no.71
		186			186	Kg	
12	Providing and making flanged joints to flanged C.I./M.S. pipes of all classes/specials etc. including cost of all jointing materials (rubber packing, nut bolts, etc.), labour, hydraulic testing etc. complete.						MJP DSR 2023-24 SECTION-I (I) , , Sr. No. : 8 pg.no.71
	800mm	7957	397.85		8354.85	JOINT	
	400mm	2734	136.7		2870.7	JOINT	
13	Providing double flange sluice valves confirming for IS- 14846 including worn gear arrangements as per test pressure, stainless steel spindle, caps, including inspection charges, transportation upto departmental store unloading,stacking excluding GST levied by GOI &GOM in all respct etc. complete.						MJP SSR 2023-24 Item n.2 ,Section I (XII) pg. no. 145
	800mm	499825			499825		
	400mm	84762			84762		


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Rate Analysis

3	20 Lakh Liter capacity 20M staging 20 m ht.								
	a	Basic Cost for ESR as per D.S.R. 2023-2024					Rs.	14568489.00	
		Add for staging height <u>20M</u>			(4*2+4*3)	20%	Rs.	2913697.8	
								17482186.80	
		Add 5% C.A					Rs.	874109.34	
								18356296.14	
	b	Lead Charges							
		Sand (100Km-5Km)			650	2196.71	Cum	Rs	1427861.50
		Metal(20km-5km)			880	384.76	Cum	Rs	338588.80
	c	CRS and Tor steel difference							
		59533	60261	-728	40	-728.00	M.T.	Rs	-29120.00
	d	Roof slab and floor slab balcony finishing							
		at top (IPS flooring)			500	283.30	sq.m	Rs	141650.00
	e	Roof slab offset							
		Concrete M300			1.08	12015.40	Cum	Rs	12976.64
		Reinforcement			0.11	81129.30	M.T.	Rs	8924.22
									20257177.30
	note--exculding cost of pipes specials and valves required for-inlet/outlet, washout								
	overflow	and by pass							
Design and scrutiny Fee 1.5% of basic rate As Per agreement with RCC Consultant								262232.802	



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नाशिक महानगरपालिका, नाशिक

जा.क्र/मनपा/साआअवि(पापु)/ ०३ /२०२५

दिनांक :- ०५/०८/२०२५

मा.नगरसचिव,
नाशिक महानगरपालिका,

यांचेकडे - मा. महासभेच्या मान्यतेसाठी

विषय :- सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २.०० दशलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.

- संदर्भ :- १) दि.२३/७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत व्हिडीओ कॉन्फ्रसद्दारे झालेली बैठक.
- २) दि.२५/०७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत व्हिडीओ कॉन्फ्रसद्दारे झालेली बैठक.
- ३) दि.२८/०७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत झालेली बैठक.
- ४) मा. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे दि. ३१/०७/२०२५ रोजीचे निविदा प्रसिध्द करण्याबाबतचे निर्देश

उपरोक्त संदर्भिय क्र.०१ व ०२ अन्वये संपन्न झालेल्या व्हिडीओ कॉन्फरन्सींगद्वारे मा. अध्यक्ष महोदय, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांच्या समवेत झालेल्या विस्तृत चर्चेअंती सदर कामास प्रशासकीय मान्यता देणेबाबत प्रस्ताव सादर करण्याचे आदेश देण्यात आलेले आहेत. संदर्भ क्र. ०३ अन्वये दि.२८/०७/२०२५ रोजी संपन्न झालेल्या बैठकीत मा. अध्यक्ष महोदय, कुंभमेळा प्राधिकरण यांनी सदर कामास तत्त्वतः प्रशासकीय मान्यता प्रदान करण्यात येत असल्याबाबत उद्धोषित केले आहे. सदर बैठकीचे इतिवृत्त प्राप्त झाले असून त्यात नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाच्या बैठकीसाठी दि. २८/०७/२०२५ रोजी विभागांनी प्रस्तावित केलेली कामांमध्ये दोन जलकुंभासाठी र.रु. ६.५० कोटी इतकी तरतुद धरण्यात आलेली आहे. सिंहस्थ कुंभमेळा सन २०२७-२८ करिता प्रस्तावित साधुग्राम परिसरात २४ X ७ पाणी पुरवठा करणेसाठी तपोवन येथे व औरंगाबाद रोड लगतच्या जेजुरकर मळा परिसरात नवीन २.०० लक्ष लिटर्स क्षमतेचे २० मीटर स्टेजिंग हाईट असलेले दोन नवीन जलकुंभ बांधण्याचे नियोजन आहे. सदर कामास संदर्भ क्र ०४ अन्वये निविदा प्रसिध्द करणेबाबत सुचित केलेले आहे.

त्यानुसार प्रस्तावित जलकुंभाचे महाराष्ट्र जीवन प्राधिकरण दरसुची सन २०२३-२४ व सार्वजनिक बांधकाम विभाग दरसुची सन २०२२-२३ अनुसार सविस्तर प्राकलन तयार केले असता र.रु.८,०९,९३,७४४/- इतका खर्च (जी.एस.टी. सह) अपेक्षित आहे. सदर कामास लागणारा खर्च र.रु.८,०९,९३,७४४/- (अक्षरी- र.रु.आठ कोटी नऊ लक्ष त्र्यान्नव हजार सातशे चौरैचाळीस मात्र) "सिंहस्थ (अनुदान) + कर्ज + मनपा हिस्सा+ व्याज व इतर" (संगणक कोड नं. ४०४४) या लेखाशिर्षकातून करण्यात येईल.

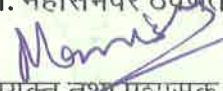
तरी सदर प्रस्तावास मा. महासभेची प्रशासकिय मान्यता मिळणेस्तव विनंती. सदरचा विषय मा. महासभेची मान्यता मिळणेस्तव मंजूरीस सविनय सादर.


अधीक्षक अभियंता

सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पाणी पुरवठा)

नाशिक महानगरपालिका नाशिक

सदरचा विषय मा. महासभेवर ठेवणेत यावा.


आयुक्त तथा प्रशासक

नाशिक महानगरपालिका नाशिक



सभा क्र. : ०५

विषय क्र. : २५८

ठराव क्र. : २५८

दिनांक : ०५ / ०८ / २०२५

संदर्भ-मा.आयुक्त तथा प्रशासक सो.यांचेकडील जा.क्र/पापु/०३/२०२५ दि.०५.०८.२०२५ चे पत्र.

- १) दि.२३/७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत व्हिडीओ कॉन्फ्रसद्वारे झालेली बैठक.
- २) दि.२५/०७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत व्हिडीओ कॉन्फ्रसद्वारे झालेली बैठक.
- ३) दि.२८/०७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत झालेली बैठक.
- ४) मा.अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे दि. ३१/०७/२०२५ रोजीचे निविदा प्रसिध्द करण्याबाबतचे निर्देश

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

उपरोक्त संदर्भित क्र.०१ व ०२ अन्वये संपन्न झालेल्या व्हिडीओ कॉन्फरन्सींगद्वारे मा. अध्यक्ष महोदय, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांच्या समवेत झालेल्या विस्तृत चर्चेअंती सदर कामास प्रशासकीय मान्यता देणेबाबत प्रस्ताव सादर करण्याचे आदेश देण्यात आलेले आहेत. संदर्भ क्र. ०३ अन्वये दि.२८/०७/२०२५ रोजी संपन्न झालेल्या बैठकीत मा. अध्यक्ष महोदय, कुंभमेळा प्राधिकरण यांनी सदर कामास तत्त्वतः प्रशासकीय मान्यता प्रदान करण्यात येत असल्याबाबत उद्घोषित केले आहे. सदर बैठकीचे इतिवृत्त प्राप्त झाले असून त्यात नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाच्या बैठकीसाठी दि. २८/०७/२०२५ रोजी विभागांनी प्रस्तावित केलेली कामांमध्ये दोन जलकुंभासाठी र.रु. ६.५० कोटी इतकी तरतुद धरण्यात आलेली आहे. सिंहस्थ कुंभमेळा सन २०२७-२८ करिता प्रस्तावित साधुग्राम परिसरात २४ X ७ पाणी पुरवठा करणेसाठी तपोवन येथे व औरंगाबाद रोड लगतच्या जेजुरकर मळा परिसरात नवीन २.०० लक्ष लिटर्स क्षमतेचे २० मीटर स्टेजिंग हाईट असलेले दोन नवीन जलकुंभ बांधण्याचे नियोजन आहे. सदर कामास संदर्भ क्र ०४ अन्वये निविदा प्रसिध्द करणेबाबत सुचित केलेले आहे.

त्यानुसार प्रस्तावित जलकुंभाचे महाराष्ट्र जीवन प्राधिकरण दरसुची सन २०२३-२४ व सार्वजनिक बांधकाम विभाग दरसुची सन २०२२-२३ अनुसार सविस्तर प्राकलन तयार केले असता र.रु.८,०९,९३,७४४/- (अक्षरी-र.रु.आठ कोटी नऊ लक्ष त्र्यान्नव हजार सातशे चौरैचाळीस मात्र) (जी.एस.टी. सह) चे खर्चास प्रशासकीय मंजूरी देणेत येत आहे.

सदर कामास लागणारा खर्च "सिंहस्थ (अनुदान) + कर्ज + मनपा हिस्सा+ व्याज व इतर" (संगणक कोड नं. ४०४४) या लेखाशिर्षकातून करण्यात यावा.

(मदन हरिश्चंद्र)

प्र.नगरसचिव

नाशिक महानगरपालिका, नाशिक

(मनिषा खत्री)

प्रशासक

नाशिक महानगरपालिका, नाशिक

पत्र आक/जायक क्रमांक: ०३/१४/०८/२५
सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पा.पु.)
नाशिक महानगरपालिका, नाशिक

पत्र आक/जायक क्रमांक:
सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पा.पु.)
नाशिक महानगरपालिका, नाशिक
ठराव क्र. - ०४
१४/०८/२०२५

महाराष्ट्र जीवन प्राधिकरण, प्रादेशिक विभाग, नाशिक

मुख्य अभियंता,
नाशिक विभाग, नाशिक, महसुल
आयुक्त कार्यालया समोर, आय. एस. पी.
रोड, नाशिकरोड - ४२२१०१



दुरध्वनी- (०२५३) २४६००४९.

E-mail:- ce.mjp-nashik@mah.gov.in
/cenashikregion@gmail.com

Web:- www.mjp.maharashtra.gov.in

तांत्रिक मंजूरी

प्रपत्र नमुना क्र.४८ बाब क्रमांक (८५) माहे ऑगस्ट २०२५

विषय:- सिंहस्थ कुंभमेळा सन २०२७-२८ मध्ये उभारण्यात येणाऱ्या प्रस्तावित साधुग्राम करीता पाणी पुरवठा व्यवस्था करणेकरीता २ दशलक्ष लिटर क्षमतेचे २ नविन जलकुंभ बांधणे या प्रस्तावास तांत्रिक मान्यता प्रदान करणेबाबत.

संदर्भ :-

१. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे पत्र दि.३१.०७.२०२५
२. कुंभमेळा आयुक्त तथा सदस्य सचिव, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण दि.३०.०७.२०२५
३. दि.२८.०७.२०२५ रोजी नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे अध्यक्षतेखाली नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाच्या दुस-या बैठकीचे इतिवृत्त.
४. अधीक्षक अभियंता, सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पापु) नाशिक महानगरपालिका नाशिक यांचे पत्र जा.क्र.मनपा/साआअवि(पापु)/१४८६/२०२५, दि.१३.०८.२०२५
५. या कार्यालयाचे पत्र जा.क्र.मुअ/नाशिक/तांशा-३/२७३२/२०२५, दि.२८.०८.२०२५
६. अधीक्षक अभियंता, सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पापु), नाशिक महानगरपालिका नाशिक यांचे पत्र जा.क्र.मनपा/साआअवि(पापु)/१४९३/२०२५, दि.२१.०८.२०२५ (प्राप्त दि.२६.०८.२०२५)

उपरोक्त विषयाचे अनुषंगाने, सिंहस्थ कुंभमेळा सन २०२७-२८ मध्ये उभारण्यात येणाऱ्या प्रस्तावित साधुग्राम करीता पाणी पुरवठा व्यवस्था करणेकरीता २ दशलक्ष लिटर क्षमतेचे २ नविन जलकुंभ बांधणे या योजनेस तांत्रिक मान्यता मिळणेबाबतचा प्रस्ताव संदर्भीय पत्र क्र.४ अन्वये या कार्यालयास सादर करण्यात आलेला आहे. सदर प्रस्ताव तांत्रिक छाननी करुन संदर्भीय पत्र क्र.५ अन्वये उपस्थित मुद्द्यांची पूर्तता करुन प्रस्ताव पुनश्च या कार्यालयास सादर करणेबाबत कळविण्यात आलेले होते. त्या अनुषंगाने सदर मुद्द्यांची पूर्तता करुन प्रस्ताव पुनश्च संदर्भीय पत्र क्र.६ अन्वये सादर करण्यात आलेला आहे.

सदर योजनेची या कार्यालयाची तपासणी अंती अंदाजित किंमत रु.८,०३,७४,८७४/- (१८% GST इ.सह) इतकी येत आहे. सदर योजनेच्या रु.८,०३,७४,८७४/- (१८% GST इ.सह) इतक्या किंमतीच्या तपासणी अंती होत असलेल्या तसेच आपण दिलेल्या निर्देशांच्या अनुषंगाने, सिंहस्थ कुंभमेळा सन २०२७-२८ मध्ये उभारण्यात येणाऱ्या प्रस्तावित साधुग्राम करीता पाणी पुरवठा व्यवस्था करणेकरीता २ दशलक्ष लिटर क्षमतेचे २ नविन जलकुंभ बांधणे या योजनेच्या अंदाजपत्रके व आराखडे किंमत रु.८,०३,७४,८७४/-

निव्वळ (१८%GST सह) खालील अटी व शर्तीस अधिन राहून तांत्रिक मान्यता प्रस्तावित करण्यात येत आहे.

अटी व शर्ती :-

१. योजनेचा सविस्तर प्रकल्प अहवाल तयार करण्याची जबाबदारी हि संबंधित महानगरपालिकेची व त्यांच्याद्वारे नियुक्त केलेल्या तांत्रिक सल्लागाराची राहणार असल्याने, त्याआधारावर विषयांकित योजनेचा सविस्तर प्रकल्प अहवाल तयार केलेला असल्याचे गृहीत धरण्यात आले आहे.
२. सदरची तांत्रिक मान्यता हि आयुक्त, नाशिक महानगरपालिका, नाशिक यांनी व त्यांचे मार्फत नियुक्त प्रकल्प व्यवस्थापन सल्लागार यांनी पुरविलेल्या माहितीच्या आधारे देण्यात आलेली आहे. याबाबत कुठलीही न्यायीक बाब उद्भवल्यास त्यास हे कार्यालय कुठलीही जबाबदारी स्विकारणार नाही.
३. योजनेतील सर्व उपांगाची संकल्पने योजना संचामध्ये नमूद केलेल्या levels सर्वेक्षणानुसार बरोबर आहे हे गृहीत धरण्यात येत आहे
४. सदरची तांत्रिक मान्यता नाशिक महानगरपालिकेने पुरविलेल्या माहितीच्या आधारावर देण्यांत येत आहे.
५. निविदेपूर्वी वर्किंग सर्व्हे करून सर्व महत्वाच्या लेव्हल्सची खातरजमा करण्याची जबाबदारी नाशिक महानगरपालिकेची राहिल.
६. CPHEEO Manual मध्ये दिलेल्या निकषानुसार योजनेचे कार्यान्वयन करण्याची जबाबदारी नाशिक महानगरपालिकेची राहिल.
७. योजनेसाठी निविदेबाबतची कार्यवाही, कामावरील देखरेख, आवश्यक साधन सामुग्रीची खरेदी, इ. याबाबत शासन निर्णयातील सुचनांचे पालन करावे.
८. योजनेतील Pipes, Valves व Specials इ. साठी शासनमान्य अथवा प्राधिकरणाची मान्यता प्राप्त त्रयस्थ यंत्रणेमार्फत तपासणी करण्यात यावी.
९. योजनेत प्रत्यक्ष काम करतांना महत्वाचे तांत्रिक बदल झाल्यास सक्षम अधिका-यांची सुधारीत मंजूरी घेण्यात यावी.
१०. योजनेच्या खर्चामध्ये बचत होण्याच्या दृष्टीने अस्तित्वातील उपांगे/ साहीत्य, इ.चा वापर करण्याबाबत पुन्हा एकदा महानगरपालिका स्तरावर आढावा घेण्यात यावा.
११. सदर योजनेच्या संकल्पीत वर्षाकरीता पाणी आरक्षण मंजूरी प्राप्त करण्याची जबाबदारी नाशिक महानगरपालिकेची राहिल.
१२. आर.सी.सी. कामाचे संकल्पने शासकिय अभियांत्रिकी महाविद्यालयाकडून महानगरपालिकेने तपासून सक्षम अधिका-याची मंजूरी, कामे हाती घेण्यापूर्वी करून घेण्यात यावी. तसेच यासाठी भुंकप

झोनचा विचार करण्यात यावा. प्रत्यक्ष काम सुरु करण्यापूर्वी सर्व आर.सी.सी उपांगाच्या जागेच्या धारण क्षमतेबाबत प्रथम खात्री करून घेण्यात यावी.

१३. योजनेमध्ये ज्या बाबीसाठी ढोबळ तरतूद केलेली आहे अशा बाबीसाठी प्रत्यक्ष निविदा बोलाविण्यापूर्वी दरपृथकरण करून घेण्यात यावे. तसेच सक्षम अधिकारी यांचेकडून मंजूर करून घेण्यात यावी.
१४. जलशुद्धीकरण केंद्रापासून गावातील उंच जलकुंभापर्यंत समान दाबाने पाणी पुरवठा होण्यासाठी आवश्यक त्या ठिकाणी flow control device बसविण्यात यावेत. तसेच वाढीव वितरण व्यवस्थेमध्ये समान दाबाने पाणी पुरवठ्याची जबाबदारी नाशिक महानगरपालिकेची राहिल.
१५. योजना सुरु असतांना लागणारे साहित्य जसे सिमेंट, वाळू, खडी, लोखंड सळई व क्रॉकिंट क्युब, इ.ची शासकिय मान्यता प्राप्त तंत्रनिकेतन/ महाविद्यालयामधून तपासणी करून घेण्यात यावी.
१६. योजनेतील सर्व कामे प्रचलित मानकाप्रमाणे (IS Code) करण्यात यावीत.
१७. या प्रस्तावातील उंच टाक्यांच्या बांधकामासाठी जागा उपलब्ध असल्याबाबतची खात्री नाशिक महानगरपालिका नाशिक यांनी करणे आवश्यक आहे.
१८. योजनेच्या प्रस्तावातील अंकगणितीय आकडेमोड व अंदाजपत्रकातील समाविष्ट दर हे दरसुचीप्रमाणे आहे याबाबत महानगरपालिकेच्या तांत्रिक व लेखा विभागामार्फत पुनश्च: एकदा खात्री करून घेण्यात यावी.
१९. प्रत्यक्ष निविदेपूर्वी कार्यव्ययी सर्व्हेक्षण (working survey) करून सर्व levels ची पुन्हा पडताळणी महानगरपालिकेच्या यंत्रणेमार्फत करून त्यानुसार कार्यव्ययी अंदाजपत्रके (working estimate) व निविदा प्रपत्रे तयार करून घेण्याची संपूर्ण जबाबदारी संबंधीत कार्यान्वयन यंत्रणेची राहिल.
२०. सदरचे काम नाशिक सिंहस्थ कुंभमेळा २०२७ अंतर्गत असल्याने सिंहस्थ कुंभमेळ्याच्या पर्वणी काळात भाविकांसाठी तसेच साधुमहंतासाठी मुबलक पाणी पुरवठा करण्याचे नियोजन महानगरपालिका स्तरावर करणे आवश्यक राहिल.याबाबतची सर्वस्वी जबाबदारी आयुक्त महानगरपालिका यांची राहिल.
२१. प्रस्तावित अंदाजपत्रकामध्ये ज्या बाबींचे / कामांचे दर CSR मध्ये नाहीत (Non CSR Items) अश्या बाबी / कामाकरीता म.न.पा. प्रशासनाने नियमोचित निविदा प्रक्रीया राबवून कमीत कमी दर आणि परिमाणे प्रस्तावित केल्याचे गृहीत धरून तांत्रिक मान्यता प्रदान करण्यात येत आहे.
२२. यांत्रिकी घटकांचे दर हे मान्यताप्राप्त उत्पादकांकडून घेणेबाबत जबाबदारी नाशिक म.न.पा. ची राहिल.
२३. सदर कामाची stability व safety ची जबाबदारी नाशिक महानगरपालिका ची राहिल. तसेच काम चालु असताना विविध टप्प्यांवर आवश्यक तेथे RCC Consultants कडून तपासणी करून घेणे आवश्यक राहिल.

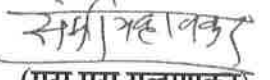
२४. प्रस्तावित योजनेतील अंदाजपत्रकात जलकुंभांकरीता घेण्यात आलेली तरतूद याचे महानगरपालिका स्तरावरून इतर लेखाशिर्षा खाली तत्सम कामाचे Duplication होणार नाही याची दक्षता घेण्याची जबाबदारी नाशिक महानगरपालिका यांची राहणार आहे.
२५. अंदाजपत्रकात जी परिमाणे दिली आहेत त्या बाबत परिमाणांची खातरजमा करून त्याप्रमाणे प्रत्यक्ष कामाचे देयक हे प्रत्यक्ष झालेल्या परिमाणा प्रमाणेच अदा करण्याची जबाबदारी नाशिक महानगरपालिकेची राहिल.
२६. योजनेतील कामे CPHEEO Manual व सार्वजनिक बांधकाम विभागाचे रेड बुक १ व २ मध्ये नमूद केलेल्या specification नुसार व प्रचलित भारतीय मानांकना नुसार करण्यात यावे.
२७. सदर योजनेच्या कामाची गुणवत्ता पाहणी व काम सविस्तर specification नुसार करून घेण्याची पूर्ण जबाबदारी नाशिक महानगरपालिकेची राहिल.
२८. विविध कामातील बाबी ह्या त्या त्या बाबीच्या BIS Standard नुसार अति उच्च दर्जाच्या असाव्यात तसेच विद्युत उपकरणेही उर्जा कार्यक्षम (Energy efficient star rating) च्या असणे आवश्यक आहे.
२९. निधी उपलब्धतेबाबत म.जी.प्रा. कोणतीही बांधीलकी स्विकारत नाही. सदर कामासाठी आवश्यक निधीची तरतूद करण्याची जबाबदारी महानगरपालिका प्रशासनाची राहिल.
३०. अंदाजपत्रकातील कामेही शासकीय विहित कार्यपद्धतीचा अवलंब करून सार्वजनिक बांधकाम विभागाच्या (विद्युत) Specification नुसार व PWD Red Book and BIS मानांकनानुसार कामे करून घ्यावे.
३१. वाहतुकीचे अंतर हे दरामध्ये समाविष्ट आहे. यामध्ये बदल झाल्यास प्रत्यक्ष कामाप्रमाणे दरामध्येबदल करण्याची जबाबदारी महानगरपालिका कार्यालयाची राहिल.
३२. प्रत्यक्ष जागेवरील कामाचे योग्य परिक्षण करणे, संपूर्ण कामाची निविदे मधील अटी व शर्ती प्रमाणेगुणवत्ता राखणे याची जबाबदारी महानगरपालिका कार्यालयाची राहिल. त्याचप्रमाणे आवश्यक साहित्य म.जी.प्रा. मंजूर नामांकीत उत्पादकांकडून घेणे बंधनकारक राहिल.
३३. प्रत्यक्ष कामे करतांना काही बदल झाल्यास त्याप्रमाणे नोंद करण्याची व त्याप्रमाणे देयक अदाकरण्याची जबाबदारी महानगरपालिका कार्यालयाची राहिल.
३४. गुण नियंत्रण व दक्षता विभागाचे परिक्षण अहवाल घेण्याची जबाबदारी महानगरपालिका कार्यालयाची राहिल.
३५. योजनेची अंमलबजावणी करण्यापूर्वी आवश्यक ठराव, दाखले, प्रमाणपत्रे प्राप्त करून घेण्याचीजबाबदारी महानगरपालिका कार्यालयाची राहिल.

३६. महाराष्ट्र जीवन प्राधिकरणाची तांत्रिक तपासणी शुल्क रु.८,०३,७४९/- हे नाशिक महानगरपालिका यांनी म.जी.प्रा.कडे भरणे आवश्यक आहे. याकरीता सदरची सिंहस्थ कामे करणे करीता शासनामार्फत निधीचा प्रथम हफ्ता नाशिक महानगरपालिकेस वितरीत केल्यानंतर प्राप्त प्रथम हफत्यामध्ये म.जी.प्रा. चे तांत्रिक तपासणी शुल्क रु.८,०३,७४९/- हे प्राधान्याने म.जी.प्रा. कडे वर्ग करण्याची जबाबदारी मा.आयुक्त महानगरपालिका नाशिक यांची राहणार आहे.

३७. तांत्रिक व प्रशासकीय मान्यतेतील अटी व शर्तीचे तंतोतंत पालन करण्यात यावे.

जा.क्र.मजीप्रा/मुअ/नाशिक/चिशा/२७८३/२०२५

दिनांक:- २६/०८/२०२५


(एस.एस.गव्हाणकर)
मुख्य अभियंता (प्र)

प्रत:- आयुक्त, नाशिक महानगरपालिका नाशिक यांना माहिती व कार्यवाहीसाठी.

प्रत:- अधीक्षक अभियंता, म.जी.प्रा. मंडळ नाशिक यांना माहिती व कार्यवाहीसाठी.

प्रत:- कार्यकारी अभियंता, म.जी.प्रा. विभाग, नाशिक यांना माहिती व कार्यवाहीसाठी.

प्रत:- तांत्रिक मंजूरी धारिका सन २०२५. मुख्य अभियंता प्रादेशिक विभाग कार्यालय नाशिक.

Nashik Municipal Corporation, Nashik.		
Name of Work: - Designing, Providing & Constructing RCC ESR of 20 Lakh Litters Capacity 2 Nos (Two Nos) With necessary ancillary work at Sadhugram Sector for Sinhastha Kumbh Mela 2027-28.		
Recapitulation Sheet		
Sr.No	Project Component	Amount (In Rs.)
A	Construction of ESR	
1	20 Lakh Lit. 2 Nos (Two) ESR	6,81,14,300.40 68,638,766.00
	Total Amount Rs.	6,81,14,300.40 68,638,766.00
	Add 18.00% GST Rs.	1,22,60,574.07 12,354,978.00
	Total Rs.	8,03,74,874.47 80,993,744.00

Gross cost of Project = 8,03,74,874.00

Executive Engineer (Project)
PHED, Water Supply Department
Nashik Municipal Corporation, Nashik

Superintending Engineer
PHED, Water Supply Department
Nashik Municipal Corporation, Nashik

MAHARASHTRA JEEVAN PRADHIKARAN CHIEF ENGINEER REGION, NASHIK TECH. SANITARY & WATER NO. 8,03,74,874/- INWORD: Eight crore Three Lakh Seventy Four Thousand Eight Hundred Seventy FOUR only. VIDE ITEM NO. OF FORM 401 FOR THE MONTH OF Aug 2025
--

Vide TWS dtre L.No. CE/NSK/DB/IS/2783/2025
Dt 26/08/2025 subjected to condoms mentioned
in above letter.

Chief Engineer
Maharashtra Jeevan Pradhikaran Region
Nashik Division Nashik

Nashik Municipal Corporation, Nashik.

Name of Work: - Designing, Providing & Constructing RCC ESR of 20 Lah Litters Capacity
2 Nos (Two Nos) With necessary ancillary work at Sadhugram Sector for
Sinhastha Kumbh Mela 2027-28.

Recapitulation Sheet

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Executive Engineer (Project)
PHED, Water Supply Department
Nashik Municipal Corporation, Nashik



Superintending Engineer
PHED, Water Supply Department
Nashik Municipal Corporation, Nashik



नाशिक महानगर पालिका, नाशिक

सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पाणी पुरवठा)
राजीव गांधी भवन, शरणपूररोड, पोस्ट बॉक्स नं. १२, नाशिक- ४२२००२

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जाक्र/मनपा/साआअवि (पापु) / १५००/२०२५
दिनांक:- २६/०८/२०२५

प्रति,
मा. विभागीय आयुक्त सो तथा अध्यक्ष सिंहस्थ प्राधिकरण,
विभागीय आयुक्त कार्यालय,
नाशिकरोड, नाशिक

विषय:- सिंहस्थ कुंभमेळा सन- २०२७ अंतर्गत पाणी पुरवठा विषयक कामाच्या प्राकलनास
मजीप्राकडुन तांत्रिक मान्यता मिळालेली असुन त्यास सिंहस्थ प्राधिकरणाची मान्यता
मिळणेबाबत..

कामाचे नांव :-सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी
पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.

- संदर्भ :- १) दि.२३/७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत व्हिडीओ कॉन्फरन्सद्वारे
झालेली बैठक.
- २) दि.२५/०७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत व्हिडीओ कॉन्फरन्सद्वारे
झालेली बैठक.
- ३) दि.२८/०७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत झालेली बैठक.
- ४) मा. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे
दि. ३१/०७/२०२५ रोजीचे निविदा प्रसिध्द करण्याबाबतचे निर्देश.
- ५) मा. महासभा ठराव क्र. २५८ दि. ०५/०८/२०२५
- ६) मा. मुख्य अभियंता, मजिप्रा, नाशिक यांची तांत्रिक मान्यता क्र./मजीप्रा/ मु.अ.नाशिक
/चिशा / ८५/ २०२५, दि. २८/०८/२०२५

महोदय,

उपरोक्त संदर्भिय क्र.०१ व ०२ अन्वये संपन्न झालेल्या व्हिडीओ कॉन्फरन्सींगद्वारे मा. अध्यक्ष
महोदय, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांच्या समवेत झालेल्या विस्तृत चर्चेअंती सदर कामास
प्रशासकीय मान्यता देणेबाबत प्रस्ताव सादर करण्याचे आदेश देण्यात आलेले आहेत. संदर्भ क्र. ०३ अन्वये
दि.२८/०७/२०२५ रोजी संपन्न झालेल्या बैठकीत मा. अध्यक्ष महोदय, कुंभमेळा प्राधिकरण यांनी सदर कामास
तत्त्वतः प्रशासकीय मान्यता प्रदान करण्यात येत असल्याबाबत उद्धोषित केले आहे. सदर बैठकीचे इतिवृत्त प्राप्त
झाले असुन त्यात नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाच्या बैठकीसाठी दि. २८/०७/२०२५ रोजी विभागांनी
प्रस्तावित केलेली कामांमध्ये दोन जलकुंभासाठी र.रु. ६.५० कोटी इतकी तरतुद धरण्यात आलेली आहे.

सिंहस्थ कुंभमेळा सन २०२७-२८ करीता प्रस्तावित साधुग्राम परिसरात २४ X ७ पाणी पुरवठा करणेसाठी तपोवन येथे व औरंगाबाद रोड लगतच्या जेजुरकर मळा परिसरात नवीन २.०० लक्ष लिटर्स क्षमतेचे २० मीटर स्टेजिंग हाईट असलेले दोन नवीन जलकुंभ बांधण्याचे नियोजन आहे. सदर कामास संदर्भ क्र ०४ अन्वये निविदा प्रसिध्द करणेबाबत सुचित केलेले आहे.

सिंहस्थ कुंभमेळा २०२७ करिता प्रस्तावित साधुग्राम करीता पाणी मागणी (मुकणे धरण स्रोतावरून) खालीलप्रमाणे आहे.

अ.क्र	घटक	संख्या	पाणी मागणी (द.ल.लि. प्रतिदिन)
०१	साधु	१०,००,०००	१५०.००
	एकुण		१५०.०० (द.ल.लि. प्रतिदिन)

उपरोक्त प्रमाणे महाराष्ट्र जीवन प्राधिकरण यांचेकडेस प्रस्ताव सादर केले पश्चात मा. मुख्य अभियंता, महाराष्ट्र जीवन प्राधिकरण, प्रादेशिक विभाग, नाशिक यांचे कडील पत्र जा.क्र.मजीप्रा/मुअ/नाशिक/चिशा/८५/२०२५ दि.२८/०८/२०२५ अन्वये र.रु. ८.०४ कोटी (जी.एस.टी. सह) इतक्या रक्कमेच्या प्राकलनास तांत्रिक मंजूरी प्राप्त झाली आहे. सदरचे प्राकलन सिंहस्थ कुंभमेळा प्राधिकरणाकडून प्रशासकीय मान्यता मिळणेस्तव सविनय सादर करण्यात येत आहे. प्राधिकरणकडून प्रशासकीय मान्यता मिळण्याच्या आधीन संदर्भ क्र. ०४ अन्वये प्राप्त निर्देशानुसार या कामाची निविदा सुचना प्रसिध्द करण्यात येईल.

सोबत परिशिष्ट खालीलप्रमाणे :-

- १) मा. महासभा ठराव क्र. २५८ दि. ०५/०८/२०२५
- २) मा. मुख्य अभियंता, मजीप्रा, नाशिक यांची तांत्रिक मान्यता क्र./मजीप्रा/ मु.अ.नाशिक /चिशा / ८५/ २०२५ दि. २८/०८/२०२५


 आयुक्त तथा प्रशासक,
 नाशिक महानगरपालिका, नाशिक



प्रत कार्यवाहीस्तव

कुंभमेळा आयुक्त तथा सदस्य सचिव,
 नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण,

महाराष्ट्र जीवन प्राधिकरण, प्रादेशिक विभाग, नाशिक

मुख्य अभियंता,
नाशिक विभाग, नाशिक, महसूल
आयुक्त कार्यालया समोर, आय. एस. पी.
रोड, नाशिकरोड - ४२२१०१



दुरध्वनी- (०२५३) २४६००४९.

E-mail:- ce.mjp-nashik@mah.gov.in
/cenashikregion@gmail.com

Web:- www.mjp.maharashtra.gov.in

तांत्रिक मंजूरी

प्रपत्र नमुना क्र.४८ बाब क्रमांक (८५) माहे ऑगस्ट २०२५

विषय:- सिंहस्थ कुंभमेळा सन २०२७-२८ मध्ये उभारण्यात येणाऱ्या प्रस्तावित साधुग्राम करीता पाणी पुरवठा व्यवस्था करणेकरीता २ दशलक्ष लिटर क्षमतेचे २ नविन जलकुंभ बांधणे या प्रस्तावास तांत्रिक मान्यता प्रदान करणेबाबत.

संदर्भ :-

१. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे पत्र दि.३१.०७.२०२५
२. कुंभमेळा आयुक्त तथा सदस्य सचिव, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण दि.३०.०७.२०२५
३. दि.२८.०७.२०२५ रोजी नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे अध्यक्षतेखाली नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाच्या दुस-या बैठकीचे इतिवृत्त.
४. अधीक्षक अभियंता, सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पापु) नाशिक महानगरपालिका नाशिक यांचे पत्र जा.क्र.मनपा/साआअवि(पापु)/१४८६/२०२५, दि.१३.०८.२०२५
५. या कार्यालयाचे पत्र जा.क्र.मुअ/नाशिक/तांशा-३/२७३२/२०२५, दि.२८.०८.२०२५
६. अधीक्षक अभियंता, सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पापु), नाशिक महानगरपालिका नाशिक यांचे पत्र जा.क्र.मनपा/साआअवि(पापु)/१४९३/२०२५, दि.२१.०८.२०२५ (प्राप्त दि.२६.०८.२०२५)

उपरोक्त विषयाचे अनुषंगाने, सिंहस्थ कुंभमेळा सन २०२७-२८ मध्ये उभारण्यात येणाऱ्या प्रस्तावित साधुग्राम करीता पाणी पुरवठा व्यवस्था करणेकरीता २ दशलक्ष लिटर क्षमतेचे २ नविन जलकुंभ बांधणे या योजनेस तांत्रिक मान्यता मिळणेबाबतचा प्रस्ताव संदर्भीय पत्र क्र.४ अन्वये या कार्यालयास सादर करण्यात आलेला आहे. सदर प्रस्ताव तांत्रिक छाननी करुन संदर्भीय पत्र क्र.५ अन्वये उपस्थित मुद्यांची पूर्तता करुन प्रस्ताव पुनश्च या कार्यालयास सादर करणेबाबत कळविण्यात आलेले होते. त्या अनुषंगाने सदर मुद्यांची पूर्तता करुन प्रस्ताव पुनश्च संदर्भीय पत्र क्र.६ अन्वये सादर करण्यात आलेला आहे.

सदर योजनेची या कार्यालयाची तपासणी अंती अंदाजित किंमत रु.८,०३,७४,८७४/- (१८% GST इ.सह) इतकी येत आहे. सदर योजनेच्या रु.८,०३,७४,८७४/- (१८% GST इ.सह) इतक्या किंमतीच्या तपासणी अंती होत असलेल्या तसेच आपण दिलेल्या निर्देशांच्या अनुषंगाने, सिंहस्थ कुंभमेळा सन २०२७-२८ मध्ये उभारण्यात येणाऱ्या प्रस्तावित साधुग्राम करीता पाणी पुरवठा व्यवस्था करणेकरीता २ दशलक्ष लिटर क्षमतेचे २ नविन जलकुंभ बांधणे या योजनेच्या अंदाजपत्रके व आराखडे किंमत रु.८,०३,७४,८७४/-

निव्वळ (१८%GST सह) खालील अटी व शर्तीस अधिन राहून तांत्रिक मान्यता प्रस्तावित करण्यात येत आहे.

अटी व शर्ती :-

१. योजनेचा सविस्तर प्रकल्प अहवाल तयार करण्याची जबाबदारी हि संबंधित महानगरपालिकेची व त्यांच्याद्वारे नियुक्त केलेल्या तांत्रिक सल्लागाराची राहणार असल्याने, त्याआधारावर विषयांकित योजनेचा सविस्तर प्रकल्प अहवाल तयार केलेला असल्याचे गृहित धरण्यात आले आहे.
२. सदरची तांत्रिक मान्यता हि आयुक्त, नाशिक महानगरपालिका, नाशिक यांनी व त्यांचे मार्फत नियुक्त प्रकल्प व्यवस्थापन सल्लागार यांनी पुरविलेल्या माहितीच्या आधारे देण्यात आलेली आहे. याबाबत कुठलीही न्यायीक बाब उद्भवल्यास त्यास हे कार्यालय कुठलीही जबाबदारी स्विकारणार नाही.
३. योजनेतील सर्व उपांगाची संकल्पने योजना संचामध्ये नमूद केलेल्या levels सर्वेक्षणानुसार बरोबर आहे हे गृहीत धरण्यात येत आहे
४. सदरची तांत्रिक मान्यता नाशिक महानगरपालिकेने पुरविलेल्या माहितीच्या आधारावर देण्यांत येत आहे.
५. निविदेपूर्वी वर्किंग सर्व्हे करून सर्व महत्वाच्या लेव्हल्सची खातरजमा करण्याची जबाबदारी नाशिक महानगरपालिकेची राहिल.
६. CPHEEO Manual मध्ये दिलेल्या निकषानुसार योजनेचे कार्यान्वयन करण्याची जबाबदारी नाशिक महानगरपालिकेची राहिल.
७. योजनेसाठी निविदेबाबतची कार्यवाही, कामावरील देखरेख, आवश्यक साधन सामुग्रीची खरेदी, इ. याबाबत शासन निर्णयातील सुचनांचे पालन करावे.
८. योजनेतील Pipes, Valves व Specials इ. साठी शासनमान्य अथवा प्राधिकरणाची मान्यता प्राप्त त्रयस्थ यंत्रणेमार्फत तपासणी करण्यात यावी.
९. योजनेत प्रत्यक्ष काम करतांना महत्वाचे तांत्रिक बदल झाल्यास सक्षम अधिका-यांची सुधारीत मंजूरी घेण्यात यावी.
१०. योजनेच्या खर्चामध्ये बचत होण्याच्या दृष्टीने अस्तित्वातील उपांगे/ साहित्य, इ.चा वापर करण्याबाबत पुन्हा एकदा महानगरपालिका स्तरावर आढावा घेण्यात यावा.
११. सदर योजनेच्या संकल्पीत वर्षाकरीता पाणी आरक्षण मंजूरी प्राप्त करण्याची जबाबदारी नाशिक महानगरपालिकेची राहिल.
१२. आर.सी.सी. कामाचे संकल्पने शासकिय अभियांत्रिकी महाविद्यालयाकडून महानगरपालिकेने तपासून सक्षम अधिका-याची मंजूरी, कामे हाती घेण्यापूर्वी करून घेण्यात यावी. तसेच यासाठी भुकंप

- झोनचा विचार करण्यात यावा. प्रत्यक्ष काम सुरु करण्यापूर्वी सर्व आर.सी.सी उपांगाच्या जागेच्या धारण क्षमतेबाबत प्रथम खात्री करुन घेण्यात यावी.
१३. योजनेमध्ये ज्या बाबीसाठी ढोबळ तरतूद केलेली आहे अशा बाबीसाठी प्रत्यक्ष निविदा बोलाविण्यापूर्वी दरपृथकरण करुन घेण्यात यावे. तसेच सक्षम अधिकारी यांचेकडून मंजूर करुन घेण्यात यावी.
१४. जलशुद्धीकरण केंद्रापासून गावातील उंच जलकुंभापर्यंत समान दाबाने पाणी पुरवठा होण्यासाठी आवश्यक त्या ठिकाणी flow control device बसविण्यात यावेत. तसेच वाढीव वितरण व्यवस्थेमध्ये समान दाबाने पाणी पुरवठ्याची जबाबदारी नाशिक महानगरपालिकेची राहिल.
१५. योजना सुरु असतांना लागणारे साहित्य जसे सिमेंट, वाळू, खडी, लोखंड सळई व क्रॉकिंट क्युब, इ.ची शासकिय मान्यता प्राप्त तंत्रनिकेतन/ महाविद्यालयामधून तपासणी करुन घेण्यात यावी.
१६. योजनेतील सर्व कामे प्रचलित मानकाप्रमाणे (IS Code) करण्यात यावीत.
१७. या प्रस्तावातील उंच टाक्यांच्या बांधकामासाठी जागा उपलब्ध असल्याबाबतची खात्री नाशिक महानगरपालिका नाशिक यांनी करणे आवश्यक आहे.
१८. योजनेच्या प्रस्तावातील अंकगणितीय आकडेमोड व अंदाजपत्रकातील समाविष्ट दर हे दरसुचीप्रमाणे आहे याबाबत महानगरपालिकेच्या तांत्रिक व लेखा विभागामार्फत पुनश्च: एकदा खात्री करुन घेण्यात यावी.
१९. प्रत्यक्ष निविदेपूर्वी कार्यव्ययी सर्व्हेक्षण (working survey) करुन सर्व levels ची पुन्हा पडताळणी महानगरपालिकेच्या यंत्रणेमार्फत करुन त्यानुसार कार्यव्ययी अंदाजपत्रके (working estimate) व निविदा प्रपत्रे तयार करुन घेण्याची संपूर्ण जबाबदारी संबंधीत कार्यान्वयन यंत्रणेची राहिल.
२०. सदरचे काम नाशिक सिंहस्थ कुंभमेळा २०२७ अंतर्गत असल्याने सिंहस्थ कुंभमेळ्याच्या पर्वणी काळात भाविकांसाठी तसेच साधुमहंतासाठी मुबलक पाणी पुरवठा करण्याचे नियोजन महानगरपालिका स्तरावर करणे आवश्यक राहिल.याबाबतची सर्वस्वी जबाबदारी आयुक्त महानगरपालिका यांची राहिल.
२१. प्रस्तावित अंदाजपत्रकामध्ये ज्या बाबींचे / कामांचे दर CSR मध्ये नाहीत (Non CSR Items) अश्या बाबी / कामाकरीता म.न.पा. प्रशासनाने नियमोचित निविदा प्रक्रीया राबवून कमीत कमी दर आणि परिमाणे प्रस्तावित केल्याचे गृहीत धरुन तांत्रिक मान्यता प्रदान करण्यात येत आहे.
२२. यांत्रिकी घटकांचे दर हे मान्यताप्राप्त उत्पादकांकडून घेणेबाबत जबाबदारी नाशिक म.न.पा. ची राहिल.
२३. सदर कामाची stability व safety ची जबाबदारी नाशिक महानगरपालिका ची राहिल. तसेच काम चालु असताना विविध टप्प्यांवर आवश्यक तेथे RCC Consultants कडून तपासणी करुन घेणे आवश्यक राहिल.

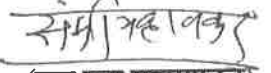
२४. प्रस्तावित योजनेतील अंदाजपत्रकात जलकुंभांकरीता घेण्यात आलेली तरतूद याचे महानगरपालिका स्तरावरून इतर लेखाशिर्षा खाली तत्सम कामाचे Duplication होणार नाही याची दक्षता घेण्याची जबाबदारी नाशिक महानगरपालिका यांची राहणार आहे.
२५. अंदाजपत्रकात जी परिमाणे दिली आहेत त्या बाबत परिमाणांची खातरजमा करून त्याप्रमाणे प्रत्यक्ष कामाचे देयक हे प्रत्यक्ष झालेल्या परिमाणा प्रमाणेच अदा करण्याची जबाबदारी नाशिक महानगरपालिकेची राहिल.
२६. योजनेतील कामे CPHEEO Manual व सार्वजनिक बांधकाम विभागाचे रेड बुक १ व २ मध्ये नमूद केलेल्या specification नुसार व प्रचलित भारतीय मानांकना नुसार करण्यात यावे.
२७. सदर योजनेच्या कामाची गुणवत्ता पाहणी व काम सविस्तर specification नुसार करून घेण्याची पुर्ण जबाबदारी नाशिक महानगरपालिकेची राहिल.
२८. विविध कामातील बाबी ह्या त्या त्या बाबीच्या BIS Standard नुसार अति उच्च दर्जाच्या असाव्यात तसेच विद्युत उपकरणेही उर्जा कार्यक्षम (Energy efficient star rating) च्या असणे आवश्यक आहे.
२९. निधी उपलब्धतेबाबत म.जी.प्रा. कोणतीही बांधीलकी स्विकारत नाही. सदर कामासाठी आवश्यक निधीची तरतूद करण्याची जबाबदारी महानगरपालिका प्रशासनाची राहिल.
३०. अंदाजपत्रकातील कामेही शासकीय विहित कार्यपद्धतीचा अवलंब करून सार्वजनिक बांधकाम विभागाच्या (विद्युत) Specification नुसार व PWD Red Book and BIS मानांकनानुसार कामे करून घ्यावे.
३१. वाहतुकीचे अंतर हे दरामध्ये समाविष्ट आहे. यामध्ये बदल झाल्यास प्रत्यक्ष कामाप्रमाणे दरामध्येबदल करण्याची जबाबदारी महानगरपालिका कार्यालयाची राहिल.
३२. प्रत्यक्ष जागेवरील कामाचे योग्य परिक्षण करणे, संपूर्ण कामाची निविदे मधील अटी व शर्ती प्रमाणेगुणवत्ता राखणे याची जबाबदारी महानगरपालिका कार्यालयाची राहिल. त्याचप्रमाणे आवश्यक साहित्य म.जी.प्रा. मंजूर नामांकीत उत्पादकांकडून घेणे बंधनकारक राहिल.
३३. प्रत्यक्ष कामे करतांना काही बदल झाल्यास त्याप्रमाणे नोंद करण्याची व त्याप्रमाणे देयक अदाकरण्याची जबाबदारी महानगरपालिका कार्यालयाची राहिल.
३४. गुण नियंत्रण व दक्षता विभागाचे परिक्षण अहवाल घेण्याची जबाबदारी महानगरपालिका कार्यालयाची राहिल.
३५. योजनेची अंमलबजावणी करण्यापूर्वी आवश्यक ठराव, दाखले, प्रमाणपत्रे प्राप्त करून घेण्याचीजबाबदारी महानगरपालिका कार्यालयाची राहिल.

३६. महाराष्ट्र जीवन प्राधिकरणाची तांत्रिक तपासणी शुल्क रु.८,०३,७४९/- हे नाशिक महानगरपालिका यांनी म.जी.प्रा.कडे भरणे आवश्यक आहे. याकरीता सदरची सिंहस्थ कामे करणे करीता शासनामार्फत निधीचा प्रथम हफ्ता नाशिक महानगरपालिकेस वितरीत केल्यानंतर प्राप्त प्रथम हफत्यामध्ये म.जी.प्रा. चे तांत्रिक तपासणी शुल्क रु.८,०३,७४९/- हे प्राधान्याने म.जी.प्रा. कडे वर्ग करण्याची जबाबदारी मा.आयुक्त महानगरपालिका नाशिक यांची राहणार आहे.

३७. तांत्रिक व प्रशासकीय मान्यतेतील अटी व शर्तीचे तंतोतंत पालन करण्यात यावे.

जा.क्र.मजीप्रा/मुअ/नाशिक/चिशा/२७८३/२०२५

दिनांक:- २६/०८/२०२५


(एस.एस.गव्हाणकर)

मुख्य अभियंता (प्र)

प्रत:- आयुक्त, नाशिक महानगरपालिका नाशिक यांना माहिती व कार्यवाहीसाठी.

प्रत:- अधीक्षक अभियंता, म.जी.प्रा. मंडळ नाशिक यांना माहिती व कार्यवाहीसाठी.

प्रत:- कार्यकारी अभियंता, म.जी.प्रा. विभाग, नाशिक यांना माहिती व कार्यवाहीसाठी.

प्रत:- तांत्रिक मंजूरी धारिका सन २०२५. मुख्य अभियंता प्रादेशिक विभाग कार्यालय नाशिक.

Nashik Municipal Corporation, Nashik.		
Name of Work: - Designing, Providing & Constructing RCC ESR of 20 Lakh Litters Capacity 2 Nos (Two Nos) With necessary ancillary work at Sadhugram Sector for Sinhastha Kumbh Mela 2027-28.		
Recapitulation Sheet		
Sr.No	Project Component	Amount (In Rs.)
A	Construction of ESR	
1	20 Lakh Lit. 2 Nos (Two) ESR	6,81,14,300.40 68,638,766.00
	Total Amount Rs.	6,81,14,300.40 68,638,766.00
	Add 18.00% GST Rs.	1,22,60,574.07 12,354,978.00
	Total Rs.	8,03,74,874.47 80,993,744.00

Gross cost of Project = 8,03,74,874.00

Executive Engineer (Project)
PHED, Water Supply Department
Nashik Municipal Corporation, Nashik

Superintending Engineer
PHED, Water Supply Department
Nashik Municipal Corporation, Nashik

MAHARASHTRA JEEVAN PRADHIKARAN CHIEF ENGINEER REGION, NASHIK TECH. SANCTIONED FOR Rs. 8,03,74,874/- INWORD BY: Eight crore Three Lakh Seventy Four Thousand Eight Hundred Seventy Four only. VIDE ITEM NO. OF FORM 40 FOR THE MONTH OF Aug 2025
--

Vide TWS dtre L.No. CE/Nsk/DB/TS/2783/2025
Dt 26/08/2025 subjected to condoms mentioned
in above letter.

Chief Engineer
Maharashtra Jeevan Pradhikaran Region
Nashik Division Nashik



महाराष्ट्र शासन
नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण

मध्यवर्ती प्रशासकिय इमारत, नाशिक रोड, नाशिक - 422101

दुरध्वनी क्र. 0253-2461909

Email- com.kumbh@mah.gov.in

प्रति,

1. मा. जिल्हाधिकारी, नाशिक.
2. मा. विशेष पोलीस महानिरीक्षक, नाशिक परिक्षेत्र.
3. मा. जिल्हाधिकारी, अहिल्यानगर.
4. मा. महानगर आयुक्त, नाशिक महानगर प्रदेश विकास प्राधिकरण, नाशिक.
5. मा. पोलीस आयुक्त, नाशिक शहर.
6. मा. पोलीस अधीक्षक, नाशिक ग्रामीण.
7. मा. आयुक्त, नाशिक महानगरपालिका, नाशिक.
8. मा. मुख्य कार्यकारी अधिकारी, जिल्हा परिषद, नाशिक.
9. मा. मुख्याधिकारी, त्र्यंबकेश्वर नगर परिषद, त्र्यंबकेश्वर.
10. मा. उपआयुक्त (नियोजन), नाशिक विभाग, नाशिक.
11. मा. विभागीय नियंत्रक, महाराष्ट्र राज्य मार्ग परिवहन महामंडळ, नाशिक.
12. मा. आरोग्य उपसंचालक, नाशिक.
13. मा. अधीक्षक अभियंता, जलसंपदा विभाग (गोदावरी नदी व जल व्यवस्थापनाचा प्रभारी), नाशिक.
14. मा. मुख्य अभियंता, सार्वजनिक बांधकाम विभाग, नाशिक.
15. मा. मुख्य अभियंता, महाराष्ट्र जीवन प्राधिकरण, नाशिक.
16. मा. अधीक्षक अभियंता, महाराष्ट्र राज्य वीज वितरण कंपनी मर्यादित, नाशिक.
17. मा. प्रादेशिक अधिकारी, महाराष्ट्र प्रदूषण नियंत्रण मंडळ, नाशिक.
18. मा. सहसंचालक, लेखा व कोषागारे, नाशिक.
19. मा. सहसंचालक, नगररचना, नाशिक विभाग.
20. मा. रेल्वे मंडळाचे प्रतिनिधी.

विषय — दिनांक 28/07/2025 रोजी नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाच्या झालेल्या बैठकीचे इतिवृत्त.

महोदय/ महोदया,

उपरोक्त विषयान्वये दिनांक 28/07/2025 रोजी मा. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे अध्यक्षतेखाली नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाची दुसरी बैठक पार पडली. सदर बैठकीचे इतिवृत्त या सोबत पुढील कार्यवाहीस्तव पाठविण्यात येत आहे.

आपली विश्वासू,

Signed by Karishma
Nandakumaran Nair
Date: 30-07-2025 12:32:08

(करिष्मा नायर)

कुंभमेळा आयुक्त तथा सदस्य सचिव,
नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण

दिनांक २८/०७/२०२५ रोजी झालेल्या नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाच्या बैठकीचे इतिवृत्त.

दिनांक २८/०७/२०२५ रोजी विभागीय आयुक्त कार्यालय येथे आणि ऑनलाईन (hybrid mode मध्ये) डॉ. प्रवीण गेडाम, विभागीय आयुक्त तथा अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांच्या अध्यक्षतेखाली प्राधिकरणाची दुसरी बैठक घेण्यात आली. बैठकीत उपस्थितांची यादी सोबत संलग्न आहे. कुंभमेळा आयुक्त तथा सदस्य सचिव यांनी सर्व सदस्यांचे स्वागत केले आणि बैठकीला सुरुवात झाली.

विषय क्रमांक ०१ - दिनांक १७/०६/२०२५ च्या रोजीच्या बैठकीचे इतिवृत्त कायम करणे:-

दिनांक १७/०६/२०२५ रोजीच्या बैठकीचे इतिवृत्त यापूर्वी निर्गमित करण्यात आले आहे. त्याला सर्वानुमते मान्यता देण्यात येऊन ते कायम करण्यात आले.

विषय क्रमांक ०२ - शासनाकडे सादर केलेल्या प्रस्तावित आकृतीबंधावर चर्चा:-

दिनांक १७/०६/२०२५ रोजीच्या बैठकीत चर्चा झाल्यानुसार शासनाकडे प्राधिकरणाचा आकृतिबंध सादर करण्यात आला होता. तथापि अभियांत्रिकी स्वरूपाच्या कामाची वाढती गरज पाहता त्यानंतर अधिक संख्येने आणि अधिक उच्च दर्जाचे अभियांत्रिकी संवर्गातील अधिकारी घेण्याबाबत शासनाला पत्र पाठविण्यात आले आहे. तरी दिनांक १७/०६/२०२५ रोजी ठरलेल्या आकृतीबंधामध्ये वरीलप्रमाणे दुरुस्ती करण्यासाठी कार्यान्तर मंजूरी देण्यात आली.

विषय क्रमांक ०३ - कुंभमेळा आराखडा निश्चिती:-

कुंभमेळा आराखड्याची निश्चिती करणे दिनांक ०५/०५/२०२५ रोजी जिल्हाधिकारी कार्यालय नाशिक यांच्याकडून रुपये १२५१५.०० कोटी च्या कामाचा प्राधान्यक्रम कळविण्यात आला होता. तथापि त्यानंतर दिनांक १७/०६/२०२५ च्या बैठकीमध्ये प्राधिकरणाच्या सर्व सदस्यांना आतापर्यंत विविध विभागांकडून प्राप्त झालेली कामांची यादी आणि त्याचप्रमाणे विविध सन्माननीय लोकप्रतिनिधी आणि साधू, महंत, आखाडे व इतर संस्था यांच्या मार्फत प्राप्त झालेल्या सूचना/ विनंती देण्यात आल्या आहेत. त्यावर ७ दिवसामध्ये प्रतिक्रिया/ सूचना/ बदल देण्याचे सूचित करण्यात आले होते. तथापि अद्यापपर्यंत कोणत्याही सदस्यांकडून अशा सूचना प्राप्त झाल्या नाहीत. तरी याबाबत सर्व सदस्यांना सूचित करण्यात आले की, त्यांनी याबाबतचा अभ्यास करून आराखड्यामध्ये कमी महत्त्वाचे किंवा आराखड्यामध्ये सनाविष्ट करणे आवश्यक असलेले आणि नसलेले याबाबतच्या विविध कामांचा प्रतिक्रिया/ सूचना/ बदल पुढील ७ दिवसांत द्यावा. यानंतरच्या प्राधिकरणाच्या बैठकीत सदरची यादी अंतिम करण्यात येईल, जेणेकरून मंत्री समिती अस्तित्वात आल्याबरोबर त्यांना ती कलम ७ (१) (क) नुसार अपेक्षित असलेल्या सल्लामसलतीसाठी सादर करण्यात येईल.

विषय क्रमांक ०४ - ज्या कामांना अधिक कालावधी लागणार आहे त्या कामांना प्रशासकीय मान्यता देणे:-

नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण अधिनियम २०२५ चे कलम कलम ७ (१) (क) नुसार नुसार प्राधिकरणाने मंत्री समितीशी सल्ला मसलत करून आराखडा शासनाच्या मान्यतेला सादर करायचा आहे. तसेच कलम ७ (१) (ग) नुसार कामांना प्रशासकीय मान्यता द्यायची आहे. सध्या मंत्री समिती अस्तित्वात नसल्यामुळे कलम ७ (१) (क) मधली प्रक्रिया करणे शक्य नाही. तथापि कुंभमेळ्याची पहिली पर्वणी सोमवार दिनांक ०२/०८/२०२७ रोजी नाशिक आणि त्र्यंबकेश्वर या दोन्ही ठिकाणी नियोजित असून, याच्या काही महिने आधीपर्यंत कामे पूर्ण करणे आवश्यक आहेत. या पार्श्वभूमीवर ज्या कामांना १५ महिने किंवा अधिक कालावधी लागण्याची शक्यता आहे, त्या कामांची यादी विविध विभागांकडून मागविण्यात आली होती. त्यानुसार पुढीलप्रमाणे कामांची यादी प्राधिकरणाला प्राप्त झाली आहे.

बैठकीस उपस्थित मा. सदस्यांची यादी

अ.क्र.	नाव, पदनाम व कार्यालय
१	श्री. बाबासाहेब पारधे, जिल्हाधिकारी नाशिक तथा उपाध्यक्ष कुंभमेळा प्राधिकरण (अतिरिक्त कार्यभार)
२	श्री. दत्तात्रय कराळे, विशेष पोलिस महानिरीक्षक नाशिक परिक्षेत्र तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण
३	डॉ. पंकज आशिया, जिल्हाधिकारी, अहिल्यानगर तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण (VC द्वारे)
४	श्री. माणिक गुरसळ, महानगर आयुक्त NMRDA तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण
५	श्री. संदिप कर्णिक, पोलीस आयुक्त नाशिक शहर तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण
६	श्री. बाळासाहेब पाटील, पोलीस अधीक्षक नाशिक ग्रामीण तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण
७	श्रीमती. मनिषा खत्री, महानगरपालिका आयुक्त तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण
८	श्रीमती. अशिमा मित्तल, मुख्य कार्यकारी अधिकारी, जिल्हा परिषद, नाशिक तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण (VC द्वारे)
९	श्रीमती. करिष्मा नायर, कुंभमेळा आयुक्त तथा सदस्य सचिव नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण
१०	श्रीमती. श्रीया देवचके, मुळ्याधिकारी त्र्यंबकेश्वर नगरपरिषद तथा पदसिद्ध सदस्य नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण
११	श्री. प्रशांत औटी, मुख्य अभियंता, सार्वजनिक बांधकाम विभाग, नाशिक तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण (VC द्वारे)
१२	श्री. राजेश गोवर्धने, अधीक्षक अभियंता जलसंपदा विभाग गोदावरी जल व व्यवस्थापन प्रभारी तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण
१३	श्री संतोष गव्हाणकर, मुख्य अभियंता, महाराष्ट्र जीवन प्राधिकरण नाशिक तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण (VC द्वारे)
१४	श्री राजेश थुल, अधीक्षक अभियंता, महाराष्ट्र राज्य वीज वितरण कंपनी मर्या. तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण
१५	श्री. सचिन धस, सहसंचालक लेखा व कोषागारे, नाशिक तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण
१६	डॉ. कपिल आहरे, उपसंचालक, आरोग्य सेवा तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण
१७	श्री. आकाश बागूल, सहसंचालक नगर रचना व मूल्यनिर्धारण विभाग तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण
१८	श्री. व्ही. के. मिश्रा, रेल्वे बोर्ड प्रतिनिधी तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण
१९	श्री. हेमंत अहिरे, उपआयुक्त (नियोजन) तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण

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अ. क्र.	विभागाचे नाव	पूर्ण होण्यासाठी १५ महिन्यापेक्षा जास्त कालावधी लागणाऱ्या कामाचे नाव	कामाची अंदाजित रक्कम (रु.कोटी)	माहे डिसेंबर २०२५ अखेर होणार खर्च (रु.कोटी)	मार्च २०२६ अखेर होणार खर्च (रु.कोटी)
	सर्व विभाग एकूण		६,७४७.३५	१,१९७.६६	३,८४०.९८
	मनपा नाशिक	मुकणे धरण पीपिंग स्टेशन येथे पीपिंग क्षमता वाढविणे, विल्होळी येथे २७४ द ल ल क्षमतेचा जलशुद्धीकरण केंद्र उभारणे तसेच विल्होळी जलशुद्धीकरण केंद्र ते साधुग्राम पर्यंत मुख्य गुरुत्ववाहीणी टाकणे	३९५.७८	०.००	१२५.००
	मनपा नाशिक	रस्ते	२०६८.७३	२००.००	८००.००
	मनपा नाशिक	पुल	१२९.०६	१०.००	६०.००
	मनपा नाशिक	ऑप्टिकल फायबर केबल	१४७.०००	५.००	६०.००
	मनपा नाशिक	सी.सी.टी.व्ही.	२५०.००	५.००	६०.००
	मनपा नाशिक	मलनिस्सरण	१०३८ (प्रमा प्राप्त)	४०७.०६	६६६.५६
	मनपा नाशिक	महाराष्ट्र आरोग्य विज्ञान विद्यापीठ	७०.००	०.००	०.००
	मनपा नाशिक	अग्नीशमन	१८.३०	०.००	५.००
	मनपा नाशिक	साधुग्राम भूसंपादन	१०५०.००	२५०.००	१०५०.००
	मनपा नाशिक	जलकुंभ	६.५०	०.५०	२.००
१	एकूण मनपा नाशिक		४१३५.३७	८७७.५६	२८२८.५६
२	सार्वजनिक बांधकाम विभाग	रस्ते	११०२.६०	९८.२५	२९१.२०
	जलसंपदा विभाग	नाशिक घाट व बंधारे	३२०.३८	४८.२५	१२८.५०
	जलसंपदा विभाग	सिंहस्थ कुंभमेळा सन २०२७-२८ अंतर्गत त्र्यंबकेश्वर येथील गोदावरी नदीवर त्रिंबक येथील श्री.चंद्र घाट ते प्रयाग तीर्थ पर्यंत दोन्ही काठावर नव्याने घाट बांधकाम करणे. २१००.०० मिटर	११५.६०	१७.२५	४६.२५
	जलसंपदा विभाग	सिंहस्थ कुंभ मेळा सन २०२७-२८ अंतर्गत त्र्यंबकेश्वर परिसरातील विकेंद्रीत पाणीसाठी पूर्णपणे भरण्यासाठी आवश्यक उपसा योजनेसह वॉटर ग्रीड तयार करणे	२८१.३४	४२.००	११३.००

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अ. क्र.	विभागाचे नाव	पूर्ण होण्यासाठी १५ महिन्यांपेक्षा जास्त कालावधी लागणाऱ्या कामाचे नाव	कामाची अंदाजित रक्कम (रु.कोटी)	माहे डिसेंबर २०२५ अखेर होणार खर्च (रु.कोटी)	मार्च २०२६ अखेर होणार खर्च (रु.कोटी)
७		नाशिक शहर पोलिस एकूण	६१.९१	०.००	६१.९१
	राज्य पुरातत्व विभाग नाशिक	नाशिक मंदिर व कुंड यांचे पुनरुज्जीवन	४२.९२	३	२१.००
		राज्य पुरातत्व विभाग त्र्यंबकेश्वर			
	राज्य पुरातत्व विभाग नाशिक	त्र्यंबकेश्वर मंदिर व कुंड यांचे पुनरुज्जीवन	९८.७२	०.४	२३.३९
८		एकूण राज्य पुरातत्व विभाग	१४१.६४	३.८	४४.३९
९	महाराष्ट्र राज्य वीज विद्युत वितरण कंपनी नाशिक	उपकेंद्र उभारणीसाठी खर्च	७३.२५	०.००	७३.२५
१०	नाशिक-त्र्यंबकेश्वर कुंभमेळा प्राधिकरण	नाशिक-त्र्यंबकेश्वर कुंभमेळा प्राधिकरण प्रशासकीय व कार्यालयीन खर्च	५.००	५.००	५.००

या सर्व कामांबद्दल चर्चा झाली या कामांची एकूण रु.६७४७.६६ कोटी इतकी असून यापैकी रुपये ११९७.६६ कोटी खर्च डिसेंबर २०२५ पर्यंत तर रुपये ३८४०.९८ कोटी खर्च मार्च २०२६ पर्यंत अपेक्षित आहे. हे पाहता या सर्व कामांसाठी त्वरीत निधी उपलब्ध होणे अर्थसंकल्पीय तरतूद पाहता शक्य नाही. त्यामुळे यातील कुंभमेळ्याशी थेट संबंध नसलेली आणि/ किंवा तुलनेने कमी महत्वाची कामे मागे ठेवून उर्वरित कामांचा प्राधान्य देऊन प्रशासकीय मान्यतेची प्रक्रिया करणेचे ठरले. तसेच रस्त्यांच्या कामांची एकंदरीत सा. बां. विभाग, नाशिक मनपा आणि त्र्यंबकेश्वर नगरपालिकेने प्रस्तावित केलेली रक्कम उपलब्ध नियतव्यय पाहता अधिक असून, यात प्राधान्यक्रम निश्चित करताना उपलब्ध निधीच्या मर्यादेत कामे घेण्याचे ठरले. याबाबत असेही ठरले की, सदरचा प्राधान्यक्रम ठरताना पोलिस आयुक्ता, नाशिक आणि पोलीस अधिक्षक, नाशिक ग्रामीण यांनी गर्दी व वाहतूक नियंत्रण हे एकमेव उद्दिष्ट ठेवून यादीचा प्राधान्यक्रम ठरवावा जेणेकरून कमी निधी उपलब्ध झाल्यास त्यानुसार महत्वाची कामे घेता येतील. यापैकी पुढील कामे ही कुंभमेळ्यासाठी अत्यावश्यक असून याशिवाय कुंभमेळा करणे शक्य नाही, असे असल्यामुळे उपलब्ध निधी अनुसार पुढील कामांमध्ये फेरबदल करून प्रशासकीय मान्यता त्वरीत देऊन कामे सुरू करणे आवश्यक आहे अशी चर्चा झाली.

नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाच्या बैठकीसाठी दिनांक २८/०७/२०२५ रोजी विभागांनी प्रस्तावित केलेल्या कामांपैकी अत्यावश्यक कामे					
अ. क्र.	विभागाचे नाव	पूर्ण होण्यासाठी १५ महिन्यापेक्षा जास्त कालावधी लागणाऱ्या कामाचे नाव	कामाची अंदाजित रक्कम (रु.कोटी)	माहे डिसेंबर २०२५ अखेर होणार खर्च (रु.कोटी)	मार्च २०२६ अखेर होणार खर्च (रु.कोटी)
	सर्व विभाग एकूण		६०२५.७४	१,०९५.११	३५६४.८९
	मनपा नाशिक	मुकणे धरण पंपिंग स्टेशन येथे पंपिंग क्षमता वाढविणे, विल्होळी येथे २७४ द ल लि क्षमतेचा जलशुद्धीकरण केंद्र उभारणे तसेच विल्होळी जलशुद्धीकरण केंद्र ते साधुग्राम पर्यंत मुख्य गुरुत्ववाहीणी टाकणे	३९५.७८	०.००	१२५.००
	मनपा नाशिक	रस्ते	२०६८.७३	२००.००	८००.००
	मनपा नाशिक	पुल (आवश्यकतेनुसार कमी करता येईल)	६०	५.००	२५.००
	मनपा नाशिक	ओप्टिकल फायबर केबल	१४७.०००	५.००	६०.००
	मनपा नाशिक	सी.सी.टी.व्ही.	३३०.००	५.००	६०.००
	मनपा नाशिक	मलनिस्सरण	१०३८ (प्रमा प्राप्त)	४०७.०६	६६६.५६
	मनपा नाशिक	साधुग्राम भुसंपादन	१०५०.००	२५०.००	१०५०.००
	मनपा नाशिक	महाराष्ट्र आरोग्य विज्ञान विद्यापीठ	७०.००	०.००	१५.००
	मनपा नाशिक	जलकुंभ	६.५०	०.५०	२.००
	मनपा नाशिक	अग्नीशमन	१८.३०	०.००	५.००
१		एकूण मनपा नाशिक	४१४६.३१	८७२.५६	२८०८.५६
२	सार्वजनिक बांधकाम विभाग	रस्ते	७००.००	६६.००	१९३.५०
	जलसंपदा विभाग	नाशिक घाट व बंधारे	२४४.३८	३६.७५	९८.००
	जलसंपदा विभाग	त्र्यंबकेश्वर घाट व बंधारे	११५.६०	१७.२५	४६.२५
	जलसंपदा विभाग	सिंहस्थ कुंभ मेळा सन २०२७-२८ अंतर्गत त्र्यंबकेश्वर परिसरातील विकेंद्रीत पाणीसाठे पूर्णपणे भरण्यासाठी आवश्यक उपसा योजनेसह वॉटर ग्रीड तयार करणे.	२८१.३४	४२.००	११३.००
		एकूण त्र्यंबकेश्वर	३९६.९४	५९.२५	१५९.२५
३		जलसंपदा विभाग एकूण	६४१.३२	९६.००	२५७.२५
	नप त्र्यंबकेश्वर	त्र्यंबकेश्वर वाढीव पाणीपुरवठा योजना	६४.२२	६.७५	१६.५०

अ. क्र.	विभागाचे नाव	पूर्ण होण्यासाठी 15 महिन्यापेक्षा जास्त कालावधी लागणाऱ्या कामाचे नाव	कामाची अंदाजित रक्कम (रु.कोटी)	माहे डिसेंबर २०२५ अखेर होणार खर्च (रु.कोटी)	मार्च २०२६ अखेर होणार खर्च (रु.कोटी)
	नप त्र्यंबकेश्वर	काँक्रीट रस्ते अंतर्गत क्षेत्र (गावठाण), स्टॉर्म ड्रेन आणि इलेक्ट्रिकल डक्टस (भुसंपादन सहित)	१०२.००	१२.५०	६९.४४
	नप त्र्यंबकेश्वर	घनकचरा व्यवस्थापन केंद्र	१६.५०	३.५०	५.००
४		नप त्र्यंबकेश्वर एकूण	१८२.७२	२२.७५	९०.९४
५	महाराष्ट्र राज्य मार्ग परिवहन महामंडळ, नाशिक विभाग	बसस्थानक- वाहनतळ नुतनीकरण	९०.५०	३०.००	७७.००
	राज्य पुरातत्व विभाग नाशिक	नाशिक मंदिर व कुंड यांचे जीर्णोद्धार	४२.९२	३.००	२९.००
		राज्य पुरातत्व विभाग त्र्यंबकेश्वर			
	राज्य पुरातत्व विभाग नाशिक	त्र्यंबकेश्वर मंदिर व कुंड यांचे जीर्णोद्धार	९८.७२	०.८०	२३.३९
६		एकूण राज्य पुरातत्व विभाग	१४१.६४	३.८०	४४.३९
७	महाराष्ट्र राज्य वीज विद्युत वितरण कंपनी नाशिक	उपकेंद्र उभारणीसाठी खर्च	७३.२५	०.००	७३.२५
८	नाशिक शहर पोलीस	पोलीस विभागाच्या बांधकामांची दुरुस्ती	२०.००	०.००	७.००
९	कुंभमेळा प्राधिकरण	नाशिक-त्र्यंबकेश्वर कुंभमेळा प्राधिकरण प्रशासकीय व कार्यालयीन खर्च	५.००	२.००	५.००
१०	कुंभमेळा प्राधिकरण	कुंभमेळ्यासाठी डिजिटल उपक्रम	२०.००	३.००	४.००
११	कुंभमेळा प्राधिकरण	सांक्रिग	५.००	००	३.००

त्यानुसार या कामांना प्रशासकीय मान्यता द्यावी आणि मंत्री समिती अस्तित्वात नसल्यामुळे या कामांच्या प्रशासकीय मान्यतेचे आदेश निर्गमित करण्यापूर्वी शासनाची मान्यता घेण्याचे ठरले. त्यानुसार सदरचा प्रस्ताव शासनाला पाठवून शासनाची मान्यता झाल्यानंतर शासनाने दिलेल्या सूचना आणि बदल अंतर्भूत करून लगेच पुन्हा वेगळ्याने प्राधिकरणाची बैठक न घेता प्रशासकीय मान्यतेचे कामनिहाय आदेश निर्गमित करावेत असे सर्वानुमते ठरले. तसेच मागणी निधीची मागणी शासनास करावी असेही ठरले.

विषय क्रमांक ०५ — आयत्या वेळेचे विषय:-

अध्यक्षांच्या परवानगीने पुढील आयत्या वेळच्या विषयांप्रमाणे विषयांवर चर्चा झाली.

- (i) कुंभमेळा आयुक्त तथा सदस्य सचिव आणि महानगर आयुक्त, नाशिक महानगर क्षेत्र विकास प्राधिकरण यांनी जिल्हा परिषद, नाशिक येथील जागेची पाहणी करून त्याठिकाणी कार्यालय स्थापन योग्य राहिल अशा पद्धतीचा अभिप्राय बैठकीत दिला. जिल्हा परिषद लवकरच त्यांच्या नवीन बांधलेल्या इमारतीमध्ये स्थलांतरित होणार आहे. त्यानुसार प्राधिकरणाचे कार्यालय जिल्हा परिषदेच्या जुन्या इमारतीत करावे. आवश्यक ती दुरुस्ती व सुधारणा करावी आणि गरज उद्भवल्यास आवश्यक ते भाडे जिल्हा परिषद, नाशिक यांना द्यावे असे सर्वानुमते ठरले.
- (ii) प्राधिकरणासाठी मनुष्यबळ - प्राधिकरणाचा आकृतिबंध शासनाकडून मान्य होण्यास काही कालावधी लागू शकतो तोपर्यंत प्रतिनियुक्तीने अधिकारी/ कर्मचारी घेणे शक्य नसल्यामुळे, आकृतिबंधात सादर केलेली पदे देखील कलम ८ (१) ग च्या तरतुदीनुसार अधिग्रहणाद्वारे घ्यावीत असे सर्वानुमते ठरले.

Signed by

Praveen Nilkanthrao Gedam

Date: 29-07-2025 22:45:36

(डॉ. प्रवीण गेडाम)

अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा
विभागीय आयुक्त, नाशिक



महाराष्ट्र शासन

नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण

मध्यवर्ती प्रशासकिय इमारत, नाशिक रोड, नाशिक - ४२२१०१

दुरध्वनी क्र. ०२५३-२४६१९०९

Email- com.kumbh@mah.gov.in

दिनांक: स्वाक्षरीखाली नमूद आहे.

प्रति,

सर्व कार्यान्वयीन यंत्रणा,

नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण.

विषय: निविदा प्रसिद्ध करण्याबाबत.

संदर्भ :१. जिल्हास्तरीय सिंहस्थ कुंभमेळा कार्यकारी समितीच्या बैठकीत सर्व विभागांना दिलेले

निर्देश दिनांक २४/०२/२०२५, दिनांक ०४/०३/२०२५ आणि दिनांक १५/०४/२०२५.

२. नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाची बैठक दिनांक २८/०७/२०२०५.

जिल्हास्तरीय सिंहस्थ कुंभमेळा कार्यकारी समितीच्या दिनांक २४/०२/२०२५, ०४/०३/२०२५ आणि १५/०४/२०२५ च्या बैठकांचे इतिवृत्तांचे अवलोकन करावे. त्याचप्रमाणे नाशिक त्र्यंबकेश्वर सिंहस्थ कुंभमेळा प्राधिकरणाच्या दिनांक १७/०६/२०२५ च्या बैठकीतील निर्णयाचे अवलोकन करावे. याबाबत दिनांक २४/०२/२०२५, ०४/०३/२०२५, १५/०४/२०२५ आणि १७/०६/२०२५ रोजी निर्देशित करण्यात आले होते की कुंभमेळ्याशी संबंधित अधिक कालावधी लागणाऱ्या कामांची निविदा त्वरित प्रसिद्ध कराव्यात.

सध्या राज्य शासनाच्या अर्थसंकल्पात कुंभमेळ्यासाठी रुपये १०००/- कोटीचा निधी प्रस्तावित करण्यात आला असून, दिनांक २८/०७/२०२५ च्या प्राधिकरणाच्या बैठकीत अधिक कालावधी लागणाऱ्या कामांचे प्राधान्यक्रमाबद्दल चर्चा झाली. त्या अनुषंगाने राज्य शासनाला डिसेंबर २०२५ पर्यंत रुपये १००४.१२/- कोटी आणि मार्च अखेर रुपये ३०३६.६७/- कोटी खर्च होतील अशाप्रकरचा कामांचा प्राधान्यक्रम कळविण्यात आला असून तो सोबत प्रपत्रात जोडलेला आहे. तरी त्याप्रमाणे निविदा प्रसिद्ध करण्याची कार्यवाही करावी. निविदेला उशीर झाल्यामुळे काम एप्रिल २०२७ पर्यंत पूर्ण न झाल्यास त्यास संबंधित अधिकारी आणि कार्यान्वयीन यंत्रणा जबाबदार राहिल याची नोंद घ्यावी. तसेच यापेक्षा अधिक वित्तिय दायित्व निर्माण केल्यास त्याची जबाबदारी आपली व आपल्या विभागाची राहिल याचीही नोंद घ्यावी.

Signed by

Praveen Nilkanthrao Gedam

Date: 31-07-2025 15:12:12

(डॉ. प्रवीण गेडाम)

अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा,

विभागीय आयुक्त, नाशिक

सोबत:- वरिल प्रमाणे.

प्रत: १. मा. प्रधान सचिव (नवि-२), नगर विकास विभाग, मंत्रालय, मुंबई यांना माहितीस्तव.

२. मा. सर्व सदस्य, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण.

परिशिष्ट - 1

अ. क्र.	विभागाचे नाव	पूर्ण होण्यासाठी 15 महिन्यांपेक्षा जास्त कालावधी लागणाऱ्या कामाचे नाव	कामाची अंदाजित रक्कम (रु.कोटी)	माहे डिसेंबर 2025 अखेर होणार खर्च (रु.कोटी)	मार्च 2026 अखेर होणार खर्च (रु.कोटी)	शेरा
		सर्व विभाग एकूण	5140.01	1004.12	3063.67	
	मनपा नाशिक	मुकणे धरण पंपिंग स्टेशन येथे पंपिंग क्षमता वाढविणे, विल्होळी येथे 274 द ल लि क्षमतेचा जलशुद्धीकरण केंद्र उभारणे तसेच विल्होळी जलशुद्धीकरण केंद्र ते साधुग्राम पर्यंत मुख्य गुरुत्ववाहीणी टाकणे	395.78	0.00	125.00	रस्त्यांच्या रुपये 2068.73 कोटीच्या कामांची यादी प्राप्त असून वित्तीय मर्यादा पाहता तूर्त रुपये 1200 कोटी रकमेची कामे पोलीस विभागाच्या वाहतूक आणि गर्दी नियंत्रणाच्या दृष्टीने शिफारशीनुसार प्राधान्यक्रमाने ठरवावीत.
	मनपा नाशिक	रस्ते	1241.24	120.00	360.00	नाशिक साधुग्राम भूसंपादनबाबत धोरणात्मक निर्णय प्रलंबित आहे. याचा खर्च येत्या काही महिन्यात न झाल्यास अथवा अधिक निधी उपलब्ध होत असल्यास उर्वरित प्राधान्य यादीतील कामांवर (उदा.रस्ते) खर्च करता येईल.
	मनपा नाशिक	पुल	60	5.00	25.00	
	मनपा नाशिक	ऑप्टिकल फायबर केबल	147.000	5.00	60.00	
	मनपा नाशिक	सी.सी.टी.व्ही.	330.00	5.00	60.00	
	मनपा नाशिक	मलनिस्सरण	1038 (प्रमा प्राप्त)	407.06	666.56	
	मनपा नाशिक	साधुग्राम भूसंपादन	1050.00	247.00	1050.00	
	मनपा नाशिक	महाराष्ट्र आरोग्य विज्ञान विद्यापीठ	70.00	0.00	15.00	
	मनपा नाशिक	जलकुंभ	6.50	0.50	2.00	
	मनपा नाशिक	अग्नीशमन	18.30	0.00	5.00	
1		एकूण मनपा नाशिक	3277.58	819.56	2368.56	
2	सार्वजनिक बांधकाम विभाग	रस्ते आणि पूल	661.56	59.01	174.72	रस्त्यांच्या रुपये 1056 कोटी च्या कामांची यादी प्राप्त असून वित्तीय मर्यादा पाहता रुपये 661.56 कोटीची कामे पोलीस विभागाच्या वाहतूक आणि गर्दी नियंत्रणाच्या दृष्टीने शिफारशीनुसार प्राधान्यक्रमाने ठरवावीत. सदर खर्च संबंधित विभागाच्या योजनेअंतर्गत अथवा नगरविकास विभागाच्या कुंभमेळा शिर्षातून करावा याबाबतचा निर्णय शासन स्तरावरचा किंवा नंतरच्या टप्प्याचा आहे. तूर्त निविदा प्रक्रिया सुरु करावी. इतर विभागांच्या कामांवर काही कारणास्तव कमी खर्च होत असल्यास या प्राधान्यक्रम यादीतील अधिक रस्त्यांना प्रशासकीय मान्यता देता येईल.

अ. क्र.	विभागाचे नाव	पूर्ण होण्यासाठी 15 महिन्यापेक्षा जास्त कालावधी लागणाऱ्या कामाचे नाव	कामाची अंदाजित रक्कम (रु.कोटी)	माहे डिसेंबर 2025 अखेर होणार खर्च (रु.कोटी)	मार्च 2026 अखेर होणार खर्च (रु.कोटी)	शेरा
	जलसंपदा विभाग	नाशिक घाट व बंधारे	244.38	36.75	98.00	सदर खर्च संबंधित विभागाच्या योजनेअंतर्गत अथवा नगरविकास विभागाच्या कुंभमेळा शीर्षातून करावा याबाबतचा निर्णय शासन स्तरावरचा किंवा नंतरच्या टप्प्याचा आहे. तूर्त निविदा प्रक्रिया सुरु करावी.
	जलसंपदा विभाग	त्र्यंबकेश्वर घाट व बंधारे	115.60	17.25	46.25	
	जलसंपदा विभाग	सिंहस्थ कुंभ मेळा सन 2027-28 अंतर्गत त्र्यंबकेश्वर परिसरातील विकेंद्रीत पाणीसाठे पूर्णपणे भरण्यासाठी आवश्यक उपसा योजनेसह वॉटर ग्रीड तयार करणे.	281.34	42.00	113.00	
		एकूण त्र्यंबकेश्वर	396.94	59.25	159.25	
3		जलसंपदा विभाग एकूण	641.32	96.00	257.25	
	नप त्र्यंबकेश्वर	त्र्यंबकेश्वर वाढीव पाणीपुरवठा योजना	64.22	6.75	16.50	रस्त्यांच्या रुपये 137 कोटी कामांची यादी प्राप्त असून वित्तीय मर्यादा पाहता रुपये 162.92 कोटीच्या रकमेची कामे पोलीस विभागाच्या वाहतूक आणि गर्दी नियंत्रणाच्या दृष्टीने शिफारशीनुसार प्राधान्यक्रमाने ठरवावीत. वरील यादीत त्र्यंबकेश्वर तीर्थक्षेत्र योजना (रु.275.00 कोटी) समाविष्ट नाही. सदर कामे अनुक्रमे तीर्थक्षेत्र विकास आराखड्या अंतर्गत घेणे प्रस्तावित आहे किंवा शक्य आहे. तथापि असे शक्य न झाल्यास सदरचे काम कुंभमेळा निधीतून घेण्यात येईल आणि इतर कामातील (उदा.रस्ते) सदर आवश्यकतेनुसार कमी करण्यात येईल. तसेच काही कारणास्तव निधी शिल्लक राहील्यास उर्वरीत रस्ते यांना प्रशासकीय मान्यता देण्यात येईल.
	नप त्र्यंबकेश्वर	काँक्रीट रस्ते अंतर्गत क्षेत्र (गावठाण), स्टॉर्म ड्रेन आणि इलेक्ट्रिकल डक्टस (भुसंपादन सहित)	82.20	7.50	27.00	
	नप त्र्यंबकेश्वर	घनकचरा व्यवस्थापन केंद्र	16.50	3.50	5.00	
4		नप त्र्यंबकेश्वर एकूण	182.72	22.75	90.94	

अ. क्र.	विभागाचे नाव	पूर्ण होण्यासाठी 15 महिन्यापेक्षा जास्त कालावधी लागणाऱ्या कामाचे नाव	कामाची अंदाजित रक्कम (रु.कोटी)	माहे डिसेंबर 2025 अखेर होणार खर्च (रु.कोटी)	मार्च 2026 अखेर होणार खर्च (रु.कोटी)	शेरा
5	महाराष्ट्र राज्य मार्ग परिवहन महामंडळ, नाशिक विभाग	बसस्थानक- वाहनतळ नुतनीकरण	90.50	30.00	77.00	सदर खर्च संबंधित विभागाच्या योजनेअंतर्गत अथवा नगरविकास विभागाच्या कुंभमेळा शीर्षातून करावा याबाबतचा निर्णय शासन स्तरावरचा किंवा नंतरच्या टप्प्याचा आहे. तूर्त निविदा प्रक्रिया सुरु करावी.
	राज्य पुरातत्व विभाग नाशिक	नाशिक मंदिर व कुंड यांचे जीर्णोद्धार	42.92	3.00	21.00	सदर खर्च संबंधित विभागाच्या योजनेअंतर्गत अथवा नगरविकास विभागाच्या कुंभमेळा शीर्षातून करावा याबाबतचा निर्णय शासन स्तरावरचा किंवा नंतरच्या टप्प्याचा आहे. तूर्त निविदा प्रक्रिया सुरु करावी.
		राज्य पुरातत्व विभाग त्र्यंबकेश्वर				
	राज्य पुरातत्व विभाग नाशिक	त्र्यंबकेश्वर मंदिर व कुंड यांचे जीर्णोद्धार	98.72	0.80	23.39	
6		एकूण राज्य पुरातत्व विभाग	141.64	3.80	44.39	
7	महाराष्ट्र राज्य वीज विद्युत वितरण कंपनी नाशिक	उपकेंद्र उभारणीसाठी खर्च	73.25	0.00	73.25	सदर खर्च संबंधित विभागाच्या योजनेअंतर्गत अथवा नगरविकास विभागाच्या कुंभमेळा शीर्षातून करावा याबाबतचा निर्णय शासन स्तरावरचा किंवा नंतरच्या टप्प्याचा आहे. तूर्त निविदा प्रक्रिया सुरु करावी.
8	नाशिक शहर पोलिस	पोलीस विभागाच्या बांधकामांची दुरुस्ती	20.00	0.00	7.00	सदर खर्च संबंधित विभागाच्या योजनेअंतर्गत अथवा नगरविकास विभागाच्या कुंभमेळा शीर्षातून करावा याबाबतचा निर्णय शासन स्तरावरचा किंवा नंतरच्या टप्प्याचा आहे. तूर्त निविदा प्रक्रिया सुरु करावी. पोलीस दुरुस्त्यांच्या बाबतीत ज्या ठिकाणी बंदोबस्ताचे पोलीस कर्मचारी थांबतील केवळ त्याच इमारतीच्या दुरुस्त्या घ्याव्यात.
9	कुंभमेळा प्राधिकरण	नाशिक-त्र्यंबकेश्वर कुंभमेळा प्राधिकरण प्रशासकीय व कार्यालयीन खर्च	5.00	2.00	5.00	
10	कुंभमेळा प्राधिकरण	कुंभमेळ्यासाठी डिजिटल उपक्रम	20.00	3.00	4.00	
11	कुंभमेळा प्राधिकरण	संकिर्ण	5.00	00	3.00	

अ.क्र.	कार्यान्वयीन यंत्रणा
1	पोलीस आयुक्त, नाशिक शहर
2	विशेष पोलीस महानिरीक्षक, नाशिक.
3	महानगर आयुक्त, नाशिक महानगर प्रदेश विकास प्राधिकरण, नाशिक.
4	आयुक्त, महानगरपालिका, नाशिक.
5	पोलीस अधिक्षक, नाशिक ग्रामीण.
6	मुख्य कार्यकारी अधिकारी, देवळाली कंटॅमेंट, नाशिक.
7	अधिक्षक अभियंता, सार्वजनिक बांधकाम विभाग, नाशिक.
8	अधिक्षक अभियंता, सार्वजनिक बांधकाम विभाग, अहिल्यानगर.
9	प्रकल्प संचालक, भारतीय राजमार्ग प्राधिकरण, नाशिक.
10	अधिक्षक अभियंता, महाराष्ट्र राज्य रस्ते विकास महामंडळ, नाशिक
11	अधिक्षक अभियंता, महाराष्ट्र विद्युत वितरण कं. मर्या., नाशिक शहर/ ग्रामीण.
12	अधिक्षक अभियंता (लाभक्षेत्र विकास), जलसंपदा विभाग, नाशिक.
13	अधिक्षक अभियंता, महाराष्ट्र जीवन प्राधिकरण, नाशिक.
14	कार्यकारी अभियंता, नाशिक पाटबंधारे विभाग, नाशिक
15	जिल्हा शल्यचिकित्सक, नाशिक.
16	उपवनसंरक्षक, पश्चिम विभाग/ पुर्व विभाग नाशिक.
17	विभागीय नियंत्रक, महाराष्ट्र राज्य मार्ग परिवहन महामंडळ, नाशिक.
18	जिल्हा आरोग्य अधिकारी, जिल्हा परिषद, नाशिक.
19	कार्यकारी अभियंता, राष्ट्रीय महामार्ग विभाग, नाशिक.
20	उपप्रादेशिक अधिकारी, महाराष्ट्र प्रदूषण नियंत्रण मंडळ, नाशिक.
21	सहसंचालक, अन्न व औषध, नाशिक.
22	जिल्हा आपत्ती व्यवस्थापन अधिकारी, जिल्हाधिकारी कार्यालय नाशिक.
23	जिल्हा माहिती अधिकारी, नाशिक.
24	उपसंचालक, पर्यटन विभाग, नाशिक.
25	सहायक संचालक, महाराष्ट्र राज्य पुरातत्व विभाग, नाशिक.
26	मुख्य कार्यकारी अधिकारी, NMSCDCL.
27	मुख्याधिकारी, नगरपरिषद त्र्यंबकेश्वर.



नाशिक महानगर पालिका, नाशिक

सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पाणी पुरवठा)
राजीव गांधी भवन, शरणपूररोड, पोस्ट बॉक्स नं. १२, नाशिक- ४२२००२

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जाक्र/मनपा/साआअवि (पाप्प) १९८६/२०२५

दिनांक:- १३/०८/२०२५

प्रति,
मा. मुख्य अभियंता,
महाराष्ट्र जीवन प्राधिकरण,
प्रादेशिक विभाग,
नाशिक

विषय :- सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.

- संदर्भ :- १) दि.२३/०७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत व्हिडीओ कॉन्फरन्सद्वारे झालेली बैठक.
- २) दि.२५/०७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत व्हिडीओ कॉन्फरन्सद्वारे झालेली बैठक.
- ३) दि.२८/०७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत झालेली बैठक.
- ४) मा. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे दि. ३१/०७/२०२५ रोजीचे निविदा प्रसिध्द करण्याबाबतचे निर्देश

महोदय,

उपरोक्त संदर्भित क्र.०१ व ०२ अन्वये संपन्न झालेल्या व्हिडीओ कॉन्फरन्सींगद्वारे मा. अध्यक्ष महोदय, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांच्या समवेत झालेल्या विस्तृत चर्चेअंती सदर कामास प्रशासकीय मान्यता देणेबाबत प्रस्ताव सादर करण्याचे आदेश देण्यात आलेले आहेत. संदर्भ क्र. ०३ अन्वये दि.२८/०७/२०२५ रोजी संपन्न झालेल्या बैठकीत मा. अध्यक्ष महोदय, कुंभमेळा प्राधिकरण यांनी सदर कामास तत्त्वतः प्रशासकीय मान्यता प्रदान करण्यात येत असल्याबाबत उद्घोषित केले आहे. सदर बैठकीचे इतिवृत्त प्राप्त झाले असून त्यात नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाच्या बैठकीसाठी दि. २८/०७/२०२५ रोजी विभागांनी प्रस्तावित केलेली कामांमध्ये दोन जलकुंभासाठी र.रु. ६.५० कोटी इतकी तरतुद धरण्यात आलेली आहे. सिंहस्थ कुंभमेळा सन २०२७-२८ करिता प्रस्तावित साधुग्राम परिसरात २४ X ७ पाणी पुरवठा करणेसाठी तपोवन येथे व औरंगाबाद रोड लगतच्या जेजुरकर मळा परिसरात नवीन २.०० लक्ष लिटर्स क्षमतेचे २० मीटर स्टेजिंग हाईट असलेले दोन नवीन जलकुंभ बांधण्याचे नियोजन आहे. सदर कामास संदर्भ क्र ०४ अन्वये निविदा प्रसिध्द करणेबाबत सुचित केलेले आहे.

- १) नाशिक त्र्यंबकेश्वर कुंभमेळा सन २०२७-२८ करिता सदरचे प्राकलन तयार करण्यात आलेले आहे.
- २) सर्व अंदाजपत्रके मजीप्रा व साबांवि यांचे चालू दरसूचीनुसार तयार करण्यात आले आहे. तसेच अंदाजपत्रका सोबत measurement sheet जोडण्यात आलेले आहे.

तरी र.रु. ८.१० कोटीचे प्राकलन संदर्भ क्र. ०४ अन्वये मा. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त सो, नाशिक यांचे दि. ३१/०७/२०२५ रोजीचे निविदा प्रसिध्द करण्याबाबतचे निर्देशा अनुसार तांत्रिक मान्यतेस्तव सादर करण्यात येत आहे. उपरोक्त प्रमाणे सिंहस्थ कुंभमेळा २०२७-२८ पाणी पुरवठा व्यवस्था करणेकरीता २ नविन जलकुंभ बांधणेच्या प्राकलनास तांत्रिक मान्यता मिळणेस विनंती.

सोबत :- सविस्तर प्राकलन. (Hard Copy व Soft Copy)

(मा. आयुक्त सो, मनपा, यांचे पुर्व मान्यतेने)

१३/०८/२०२५ (२:३५ PM)
अधिक / जायक लिपिक,
महाराष्ट्र जीवन प्राधिकरण
प्रादेशिक विभाग, नाशिक

अधिकार अभियंता,

सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पापु)
नाशिक महानगरपालिका, नाशिक

प्रत माहितीसाठी -

१) मा. आयुक्त तथा प्रशासक महोदया सो, मनपा, नाशिक

महाराष्ट्र जीवन प्राधिकरण, प्रादेशिक विभाग, नाशिक

मुख्य अभियंता,

नाशिक विभाग, नाशिक, महसूल

आयुक्त कार्यालया समोर, आय. एस. पी.

रोड, नाशिकरोड - ४२२१०१



दुरध्वनी- (०२५३) २४६००४९.

E-mail:- ce.mjp-nashik@mah.gov.in

/cenashikregion@gmail.com

Web:- www.mjp.maharashtra.gov.in

जा.क्र.मुअ/नाशिक/तांशा-३/२७३२/२०२५

दि:- १८/०८/२०२५

प्रति,

अधिक्षक अभियंता,

सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पाणी पुरवठा),

नाशिक महानगरपालिका नाशिक

विषय:- सिंहस्थ कुंभमेळा सन २०२७-२८ मध्ये उभारण्यात येणाऱ्या प्रस्तावित साधुग्राम करीता पाणी पुरवठा व्यवस्था करणेकरीता २ दशलक्ष लिटर क्षमतेचे २ नविन जलकुंभ बांधणे या प्रस्तावास तांत्रिक मान्यता मिळणेबाबत.

संदर्भ :-

१. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे पत्र दि.३१.०७.२०२५
२. कुंभमेळा आयुक्त तथा सदस्य सचिव, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण दि.३०.०७.२०२५
३. दि.२८.०७.२०२५ रोजी नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे अध्यक्षतेखाली नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाच्या दुस-या बैठकीचे इतिवृत्त.
४. अधिक्षक अभियंता, सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पापु) नाशिक महानगरपालिका नाशिक यांचे पत्र जा.क्र.मनपा/साआअवि(पापु)/१४८६/२०२५, दि.१३.०८.२०२५

उपरोक्त विषयाचे अनुषंगाने, सिंहस्थ कुंभमेळा सन २०२७ अंतर्गत उभारण्यात येणाऱ्या प्रस्तावित साधुग्राम करीता पाणी पुरवठा व्यवस्था करण्याकरीता २ दशलक्ष ली. क्षमतेचे २ नविन जलकुंभ बांधणेबाबतचा प्रस्ताव संदर्भीय पत्र क्र. ४ अन्वये या कार्यालयास सादर करण्यात आलेला आहे. सदर प्रस्तावाची छाननी केली असता खालील प्रमाणे मुद्दे उपस्थित होत आहेत.

१. सदर प्रस्तावामध्ये योजनेचा गोषवारा जोडण्यात आलेला नाही. सदर प्रस्तावास सविस्तर गोषवारा जोडणे आवश्यक आहे.
२. सदर प्रस्तावामध्ये लोकसंख्येची परीगणता जोडण्यात आलेली नाही. सदर प्रस्तावित जलकुंभाकरीता क्षमता कशी परीगणित करण्यात आलेली आहे याबाबतचे सविस्तर विवरण जोडण्यात आलेले नाही. सदरची सविस्तर कागदपत्रके धारीकेत जोडणे आवश्यक आहे.
३. सदर प्रस्तावित करण्यात आलेली जलकुंभ भरणेकरीता करण्यात आलेल्या व्यवस्थेचे सविस्तर संकल्पने जोडण्यात आलेली नाहीत. सदर संकल्पने जोडणे आवश्यक आहे.
४. सदर प्रस्तावित करण्यात आलेली जलकुंभ मुख्य संतुलन जलकुंभ म्हणुन वापरण्यात येणार आहेत किंवा कसे याबाबतचे सविस्तर विवरणपत्र धारीकेत जोडणे आवश्यक आहे.

Modicare Limited

SALES OFFICE:-Bhiwandi Warehouse (New)
ADD:- TVS Supply chain solution limited (formerly known as TVS logistics services limited) H. No. 1808, Warehouse no A3, Antariksh Logipark, Nashik bypass road, Dohale village, Bhiwandi, Thane, Maharashtra - 421101
Thane, Maharashtra
Phone No:-01246912900
GST No:-27AABCM9425F1ZG
FSSAI No:-11521018000770
CIN No:-U72200DL1973PLC110617

Invoice No:-VYYC206896
Invoice Date:-10/02/2025 10:46 PM
MCA No:- 52777331
Name:-NAJMA CHAUDHARY
PAN No:-
UPLINE No:-
Payment Mode:-M-WALLET
Dispatched Mode:-By Courier
DP Code:-24024
Order No:-VYAD226866 Dated:-
10/02/2025 06:55 PM
Payment Id:-20250210185521503116

Shipped To

Name :-MOHINI YOGESH KULTHE
Add:-N-42-CE-3-24-1, New Nashik, Shivshakti
Nagar, Nashik, Maharashtra 422008, , Nashik
Maharashtra - 422008
GST No:-
Contact No:-9226521871/9673032150

Billed To

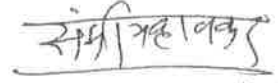
Name:-NAJMA CHAUDHARY
Add:- W/O H K Shaik B 8 green Roops Sarda
Circle Nashik Maharashtra India, W/O H K
Shaik B 8 green Roops Sarda Circle
Nashik Maharash
Place Of Supply:-Nashik, Maharashtra
Contact No:-7972427974/9689033378
GST No:-



CODE	PRODUCT DESCRIPTION	MRP	HSN	QTY	UNIT	DP	BV	DIS %	DIS AMT	TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT
HC0027	Powerful Liquid Toilet Cleaner 750 ml	₹230.00	38085900	1		₹173.00	103.80	0	₹0.00	₹146.62	9	₹13.19	9	₹13.19
HL1003	Protein Crest 2 N x 250 g	₹1,470.00	21069019	1		₹1,225.00	735.00	0	₹0.00	₹1,038.14	9	₹93.43	9	₹93.43
HL2014	Calcium Complex 60 Tablets (OFFER--SP4729)	₹603.00	21069019	1		₹1.00	0.00	0	₹0.00	₹0.84	9	₹0.08	9	₹0.08
HL2053	Turmeric 1 N	₹1,285.00	30049011	1		₹1,099.00	659.40	0	₹0.00	₹981.24	6	₹58.88	6	₹58.88
PC2000	Flouride Toothpaste 100 g	₹107.00	33061020	2		₹70.00	42.00	0	₹0.00	₹118.64	9	₹10.68	9	₹10.68
PC5224	Moor Mud Facial Bar 25 g x 4N	₹394.00	34011190	2		₹342.00	205.20	0	₹0.00	₹579.66	9	₹52.17	9	₹52.17
PC5229	White Pearl Soap 75 g x 4N	₹240.00	34011941	2		₹209.00	125.40	0	₹0.00	₹354.24	9	₹31.88	9	₹31.88

५. सदर उंच जलकुंभाकरीता आवश्यक असलेल्या जागा नाशिक महानगरपालिकेच्या ताब्यात आहे किंवा कसे? याबाबतचे कुठलेही दस्तावेज धारीकेत आढळून येत नाहीत. सदर जागेबाबतची कागदपत्रे धारीकेत जोडणे आवश्यक आहे.
 ६. सदर प्रस्तावामध्ये कुठलेही नकाशे जोडण्यात आलेली नाहीत. सदरचे नकाशे धारीकेत जोडणे आवश्यक आहे.
 ७. सदर प्रस्तावामध्ये MS पाईप गृहीत धरण्यात आलेले आहे. सदर MS पाईप वापरण्याचे सविस्तर संकल्पचित्रे धारीकेत जोडण्यात आलेले नाहीत सदरचे संकल्पचित्रे धारीकेत जोडणे आवश्यक आहे.
 ८. सदर उंच जलकुंभाचे दरपृथ्थकरण करतांना लिड चार्जस् गृहीत धरण्यात आलेले आहे मात्र लिड चार्ट धारीकेत जोडण्यात आलेला नाही. सदरचा लिड चार्ट धारीकेत जोडणे आवश्यक आहे.
 ९. सदर उंच जलकुंभाचे दरपृथ्थकरण करतांना Roff Slap करिता अधिकचा खर्च दर्शविण्यात आला आहे. याबाबत सविस्तर ड्रॉइंग धारीकेत जोडणे आवश्यक आहे.
- वरील प्रमाणे मुद्दे पुर्तता करून प्रस्ताव पुनश्च या कार्यालयास सादर करण्यात यावा.

सहपत्र: अंदाजपत्रके व आराखडे


(एस.एस.गढाणकर)
मुख्य अभियंता (प्र)

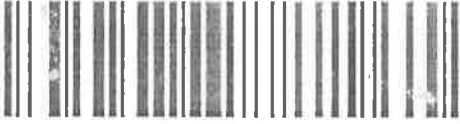
प्रत: मा.सदस्य सचिव, महाराष्ट्र जीवन प्राधिकरण मुंबई यांना माहितीस्तव सविनय सादर.

प्रत: मा.आयुक्त, नाशिक महानगरपालिका नाशिक यांना माहितीस्तव

प्रत: अधिक्षक अभियंता महाराष्ट्र जीवन प्राधिकरण मंडळ नाशिक यांना माहितीस्तव.

प्रत: कार्यकारी अभियंता महाराष्ट्र जीवन प्राधिकरण विभाग नाशिक यांना माहितीस्तव.

PACKING LIST



VYP090302

Bhiwandi Warehouse (New) VY

TVS Supply chain solution limited (formerly known as TVS logistics services limited) H. No. 1808, Warehouse no A3, Antariksh Logipark, Nashik bypass road, Dohale village, Bhiwandi, Thane, Maharashtra – 421101

City: Thane, State: Maharashtra Phone: 01246912900

GSTIN: 27AABCM9425F1ZG, CIN: U72200DL1973PLC110617

FSSAI No: 11521018000770

Packing List No: VYP090302, Pack Date: 11/02/2025 07:19 AM

Packing List Type: Courier, AWB No: 30141438

Cluster/Courier: Upcountry TAC / TAC Logistics

MOHINI YOGESH KULTHE

N-42-CE-3-24-1, New Nashik, Shivshakti Nagar, Nashik, Maharashtra 422008,

City: Nashik 422008

State: Maharashtra, Pin Code: 422008

Phone: 9226521871/9673032150

DP Code: 24024 / DP MCA No: 75417116

SNo	Invoice No	Invoice Date	MCA No	Name	Total Value	Weight(IN KG)	Mode
1	VYYC206922	10/02/2025	52757695	SHITAL BHUSHAN DESALE	₹2,476.00	6.40	Courier
2	VYYC206896	10/02/2025	52777331	NAJMA CHAUDHARY	₹4,220.00	3.32	Courier
3	VYYC206827	10/02/2025	52829395	DEEPALI SURESH PENDHARKAR	₹4,372.00	2.20	Courier
4	VYYC206618	10/02/2025	69391166	URVASHI NIKAM	₹3,765.00	0.90	Courier
Total					₹14,833.00	12.82	

SNo	Product Code	Product Name	Mrp	Qty
1	FP3144	Active Rice Bran Oil 1 L	₹290.00	4
2	HC0027	Powerful Liquid Toilet Cleaner 750 ml	₹230.00	2
3	HL1003	Protein Crest 2 N x 250 g	₹1,470.00	1
4	HL2002	D Tox Tablets 60 N	₹550.00	1
5	HL2006	Noni Juice Concentrate 1 L	₹550.00	1
6	HL2014	Calcium Complex 60 Tablets	₹603.00	3
7	HL2053	Turmeric 1 N	₹1,285.00	2
8	HL2129	Multivitamin Multimineral Women 60 N	₹999.00	1
9	HL2139	Shilajit Ojas Gold with Kesar & Safed Musli 30 Tablets 30 N	₹699.00	1
10	LM0006	ShapeShift Guide 1 N	₹110.00	1
11	LM0007	ShapeShift Progress Tracker 1 N	₹20.00	1
12	MW0001	Meal Replacement Shake-Chocolate 1 N	₹2,750.00	1
13	MW0012	Fat Burner Premix-Lemon 1 N	₹1,490.00	1
14	PC0034	Amla Non-Sticky Hair Oil 1 N	₹92.00	1
15	PC0083	Advanced Formula Dandruff Care Shampoo 48 N	₹192.00	2
16	PC1003	Fairness Gel With Liquorice & Aloe Vera (Spf 14) 150 ml	₹340.00	1
17	PC2000	Flouride Toothpaste 100 g	₹107.00	3
18	PC5224	Moor Mud Facial Bar 25 g x 4N	₹394.00	2
19	PC5229	White Pearl Soap 75 g x 4N	₹240.00	5



नाशिक महानगर पालिका, नाशिक

सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पाणी पुरवठा)
राजीव गांधी भवन, शरणपूररोड, पोस्ट बॉक्स नं. १२, नाशिक- ४२२००२

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जाक्र/मनपा/साआअवि (पाणु) १४६८२०२५
दिनांक:- १३/०८/२०२५

प्रति,
मा. मुख्य अभियंता,
महाराष्ट्र जीवन प्राधिकरण,
प्रादेशिक विभाग,
नाशिक

विषय :- सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.

संदर्भ :- १) दि.२३/०७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत व्हिडीओ कॉन्फरन्सद्वारे झालेली बैठक.

२) दि.२५/०७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत व्हिडीओ कॉन्फरन्सद्वारे झालेली बैठक.

३) दि.२८/०७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत झालेली बैठक.

४) मा. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे दि. ३१/०७/२०२५ रोजीचे निविदा प्रसिध्द करण्याबाबतचे निर्देश

महोदय,

उपरोक्त संदर्भित क्र.०१ व ०२ अन्वये संपन्न झालेल्या व्हिडीओ कॉन्फरन्सींगद्वारे मा. अध्यक्ष महोदय, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांच्या समवेत झालेल्या विस्तृत चर्चेअंती सदर कामास प्रशासकीय मान्यता देणेबाबत प्रस्ताव सादर करण्याचे आदेश देण्यात आलेले आहेत. संदर्भ क्र. ०३ अन्वये दि.२८/०७/२०२५ रोजी संपन्न झालेल्या बैठकीत मा. अध्यक्ष महोदय, कुंभमेळा प्राधिकरण यांनी सदर कामास तत्त्वतः प्रशासकीय मान्यता प्रदान करण्यात येत असल्याबाबत उद्घोषित केले आहे. सदर बैठकीचे इतिवृत्त प्राप्त झाले असून त्यात नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाच्या बैठकीसाठी दि. २८/०७/२०२५ रोजी विभागांनी प्रस्तावित केलेली कामांमध्ये दोन जलकुंभासाठी र.रु. ६.५० कोटी इतकी तरतुद धरण्यात आलेली आहे. सिंहस्थ कुंभमेळा सन २०२७-२८ करिता प्रस्तावित साधुग्राम परिसरात २४ X ७ पाणी पुरवठा करणेसाठी तपोवन येथे व औरंगाबाद रोड लगतच्या जेजुरकर मळा परिसरात नवीन २.०० लक्ष लिटर्स क्षमतेचे २० मीटर स्टेजिंग हाईट असलेले दोन नवीन जलकुंभ बांधण्याचे नियोजन आहे. सदर कामास संदर्भ क्र ०४ अन्वये निविदा प्रसिध्द करणेबाबत सुचित केलेले आहे.

१) नाशिक त्र्यंबकेश्वर कुंभमेळा सन २०२७-२८ करिता सदरचे प्राकलन तयार करण्यात आलेले आहे.

२) सर्व अंदाजपत्रके मजीप्रा व साबांवि यांचे चालु दरसुचीनुसार तयार करण्यात आले आहे. तसेच अंदाजपत्रका सोबत measurement sheet जोडण्यात आलेले आहे.

तरी र.रु. ८.१० कोटीचे प्राकलन संदर्भ क्र. ०४ अन्वये मा. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त सो, नाशिक यांचे दि. ३१/०७/२०२५ रोजीचे निविदा प्रसिध्द करण्याबाबतचे निर्देशा अनुसार तांत्रिक मान्यतेस्तव सादर करण्यात येत आहे. उपरोक्त प्रमाणे सिंहस्थ कुंभमेळा २०२७-२८ पाणी पुरवठा व्यवस्था करणेकरीता २ नविन जलकुंभ बांधणेच्या प्राकलनास तांत्रिक मान्यता मिळणेस विनंती.

सोबत :- सविस्तर प्राकलन. (Hard Copy व Soft Copy)
(मा. आयुक्त सो, मनपा, यांचे पुर्व मान्यतेने)


अधिक्षक अभियंता,

सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पापु)
नाशिक महानगरपालिका, नाशिक

प्रत माहितीसाठी -

१) मा. आयुक्त तथा प्रशासक महोदया सो, मनपा, नाशिक

२) मा. अधिक्षक अभियंता (प्र), महाराष्ट्र जीवन प्राधिकरण, मुंबई यांना माहितीसाठी सविनय सादर.



नाशिक महानगर पालिका, नाशिक

सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पाणी पुरवठा)
राजीव गांधी भवन, शरणपूररोड, पोस्ट बॉक्स नं. 12, नाशिक- 422002

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जाक्र/मनपा/साआअवि (पापु) / १२०२५
दिनांक:- १०८/२०२५

प्रति,
मा. मुख्य अभियंता,
महाराष्ट्र जीवन प्राधिकरण,
नाशिक विभाग, नाशिक
महसुल आयुक्त कार्यालयासमोर,
आय.एस.पी. रोड,
नाशिकरोड - ४२२१०१

विषय:- सिंहस्थ कुंभमेळा सन २०२७-२८ मध्ये उभारण्यात येणाऱ्या प्रस्तावित साधुग्राम करीता पाणी पुरवठा व्यवस्था करणेकरीता २ दशलक्ष लिटर क्षमतेचे २ नविन जलकुंभ बांधणे या प्रस्तावास तांत्रिक मान्यता मिळणेबाबत.

- संदर्भ :- १) अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे पत्र दि.३१.०७.२०२५
- २) कुंभमेळा आयुक्त तथा सदस्य सचिव, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण दि.३०.०७.२०२५
- ३) दि.२८.०७.२०२५ रोजी नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे अध्यक्षतेखाली नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाच्या दुस-या बैठकीचे इतिवृत्त.
- ४) अधीक्षक अभियंता, सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पापु) नाशिक महानगर पालिका नाशिक यांचे पत्र जा.क्र. मनपा/साआअवि(पापु)/१४८६/२०२५, दि.१३.०८.२०२५
- ५) मुख्य अभियंता,(प्र), मजिप्रा, नाशिक यांचे पत्र जा.क्र.मुअ/नाशिक/तांशा-३/२७३२/ २०२५ दि. १८/०८/२०२५

उपरोक्त विषयान्वये सिंहस्थ कुंभमेळा सन २०२७-२८ करीता नाशिक महानगरपालिका, पाणी पुरवठा विभागाने मुकणे धरण येथील पंपींग क्षमता वाढवून विल्होळी येथे २७४ द.ल. लि. क्षमतेचे जलशुद्धीकरण केंद्र बांधून शुद्ध पाण्याची पाईप लाईन, निलगिरी बाग येथ पर्यंत नेणे व साधुग्राम, वाहनतळे तसेच शाही व भाविक मार्ग येथे पिण्याच्या व वापरण्याच्या पाण्याचे नियोजन करणेकामी अंदाजित र.रु. ७०० कोटी इतका खर्च प्रस्तावित केलेले आहे. त्या अनुषंगाने नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाची स्थापना केलेली असून त्यानुसार सिंहस्थ आराखड्याचे उपलब्ध निधी अन्वये नियोजन सुरु आहे. त्याअनुषंगाने तातडीचे कामामध्ये साधुग्रामकरीता दोन जलकुंभाची कामे करण्याचे निर्देशित केले आहे. निर्देशित केल्याप्रमाणे सदर प्रस्ताव मा. मुख्य अभियंता, महाराष्ट्र जीवन प्राधिकरण, नाशिक यांचेकडे सादर केला होता.

त्या अनुषंगाने संदर्भित पत्रांमध्ये विभागाने सादर केलेल्या पाणी पुरवठा अंतर्गत सविस्तर प्रकल्प अहवालांची तपासणी होऊन उपस्थित केलेल्या मुद्द्यांबाबत पुढील कार्यवाही करणेबाबत विभागास सुचित केलेले आहे.

सदर बाबत खालील प्रमाणे खुलासा करण्यात येत आहे.

अ.क्र.	मुद्दा	खुलासा
१)	सदर प्रस्तावामध्ये योजनेचा गोषवारा जोडण्यात आलेला नाही. सदर प्रस्तावास सविस्तर गोषवारा जोडणे आवश्यक आहे.	सिंहस्थ कुंभमेळा योजनेचा गोषवारा सोबत जोडण्यात आलेला आहे.
२)	सदर प्रस्तावामध्ये लोकसंख्येची परीगणता जोडण्यात आलेली नाही. सदर प्रस्तावित जलकुंभाकरीता क्षमता कशी परीगणित करण्यात आलेली आहे याबाबतचे सविस्तर विवरण जोडण्यात आलेले नाही. सदरची सविस्तर कागदपत्रे धारीकेत जोडणे आवश्यक आहे.	सिंहस्थ कुंभमेळा सन २०२७-२८ करिता अंदाजित १० लक्ष साधु गृहीत धरून पाणी पुरवठा खालीलप्रमाणे घेण्यात आला आहे. $90,00,000 \times 950 \text{ लि./प्रती} = 950 \text{ द.ल.ली.}$
३)	सदर प्रस्तावित करण्यात आलेली जलकुंभ भरणेकरीता करण्यात आलेल्या व्यवस्थेचे सविस्तर संकल्पने जोडण्यात आलेली नाहीत. सदर संकल्पने जोडणे आवश्यक आहे.	विल्होळी येथील नविन २७४ द.ल.लि. जलशुध्दीकरण केंद्र येथून येणाऱ्या १२०० मी.मी. व्यासाच्या गुरुत्ववाहीनीस जोडण्यात येणार आहे. सोबत संकल्पन जोडण्यात आलेली आहे.
४)	सदर प्रस्तावित करण्यात आलेली जलकुंभ मुख्य संतुलन जलकुंभ म्हणून वापरण्यात येणार आहेत किंवा कसे याबाबतचे सविस्तर विवरणपत्र धारीकेत जोडणे आवश्यक आहे.	सदर प्रस्तावित करण्यात आलेली जलकुंभे सिंहस्थ कालावधी संपल्या नंतर लगतच्या नविन विकसित होणाऱ्या वसाहतीकरीता पाणी पुरवठा करणे कामी वापरण्याचे नियोजन आहे. तसेच भविष्यात सन २०३९-४० व सन २०५१-५२ या वर्षी होणाऱ्या सिंहस्थ कुंभमेळा करिता देखील या जलकुंभांचा वापर शक्य होणार आहे.
५)	सदर उंच जलकुंभाकरीता आवश्यक असलेल्या जागा नाशिक महानगरपालिकेच्या ताब्यात आहे किंवा कसे? याबाबतचे कुठलेही दस्तावेज धारीकेत आढळून येत नाहीत. सदर जागेबाबतची कागदपत्रे धारीकेत जोडणे आवश्यक आहे.	सदर जलकुंभ हे नाशिक महानगरपालिकेच्या जागेत असून सदर जागा ही साधुग्राम करिता आरक्षित करणेत आलेली आहे.
६)	सदर प्रस्तावामध्ये कुठलेही नकाशे जोडण्यात आलेली नाहीत. सदरचे नकाशे धारीकेत जोडणे आवश्यक आहे.	सोबत डी.पी. नकाशा जोडण्यात आला आहे. सदर नकाशात सिंहस्थ कुंभमेळाकरीता आरक्षण दाखवण्यात आलेले आहे.
७)	सदर प्रस्तावामध्ये MS पाईप गृहीत धरण्यात आलेले आहे. सदर MS पाईप वापरण्याचे सविस्तर संकल्पचित्रे धारीकेत जोडण्यात आलेले नाहीत. सदरचे संकल्पचित्रे धारीकेत जोडणे आवश्यक आहे.	जलकुंभ व एम.एस. पाईप चे संकल्प चित्र सोबत जोडण्यात आले आहे.

अ.क्र.	मुद्दा	खुलासा
८)	सदर उंच जलकुंभाचे दरपृथ्थकरण करतांना लिड चार्जस् गृहित धरण्यात आलेले आहे मात्र लिड चार्ट धारीकेत जोडण्यात आलेला नाही. सदरचा लिड चार्ट धारीकेत जोडणे आवश्यक आहे.	सोबत लिड चार्ट जोडण्यात आलेला आहे.
९)	सदर उंच जलकुंभाचे दरपृथ्थ: करण करतांना Roff Slap करीता अधिकचा खर्च दर्शविण्यात आला आहे. याबाबत सविस्तर ड्राईंग जोडणे आवश्यक आहे.	सोबत प्रस्तावित जलकुंभाचे अंदाजित ठराविक Typical Drawing जोडण्यात आला आहे.

संदर्भ क्र. ०५ अन्वये उपस्थित केलेल्या विविध मुद्द्यांचे स्पष्टीकरण वरील प्रमाणे सादर करण्यात येत आहे. येणेप्रमाणे सिंहस्थ कुंभमेळा सन २०२७-२८ करीता कामाची निकड लक्षात घेता सत्वर सादर प्राकलनास तांत्रिक मान्यता मिळणेस्तव सविनय सादर.

सोबत :- पाणी पुरवठा विषयक कामांचा सविस्तर अहवाल.

(Hard Copy व Soft Copy) (एकुण पाने ०३)

(मा. आयुक्त सो, मनपा, यांचे पुर्व मान्यतेने)


अधीक्षक अभियंता,

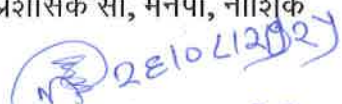
सार्वजनिक आरोग्य अभियांत्रिकी विभाग, (पापु)
नाशिक महानगरपालिका, नाशिक



प्रत माहितीस्तव सविनय सादर :-

मा. आयुक्त तथा प्रशासक सो, मनपा, नाशिक




अधिक / जावक लिपिक,
महाराष्ट्र जीवन प्राधिकरण
प्रादेशिक विभाग, नाशिक



सभा क्र. : ०५

विषय क्र. : २५८

ठराव क्र. : २५८

दिनांक : ०५ / ०८ / २०२५

संदर्भ-मा.आयुक्त तथा प्रशासक सो.यांचेकडील जा.क्र/पापु/०३/२०२५ दि.०५.०८.२०२५ चे पत्र.

- १) दि.२३/७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत व्हिडीओ कॉन्फ्रसद्वारे झालेली बैठक.
- २) दि.२५/०७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत व्हिडीओ कॉन्फ्रसद्वारे झालेली बैठक.
- ३) दि.२८/०७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत झालेली बैठक.
- ४) मा.अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे दि.३१/०७/२०२५ रोजीचे निविदा प्रसिध्द करण्याबाबतचे निर्देश

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

उपरोक्त संदर्भित क्र.०१ व ०२ अन्वये संपन्न झालेल्या व्हिडीओ कॉन्फ्रन्सींगद्वारे मा. अध्यक्ष महोदय, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांच्या समवेत झालेल्या विस्तृत चर्चेअंती सदर कामास प्रशासकीय मान्यता देणेबाबत प्रस्ताव सादर करण्याचे आदेश देण्यात आलेले आहेत. संदर्भ क्र. ०३ अन्वये दि.२८/०७/२०२५ रोजी संपन्न झालेल्या बैठकीत मा. अध्यक्ष महोदय, कुंभमेळा प्राधिकरण यांनी सदर कामास तत्त्वतः प्रशासकीय मान्यता प्रदान करण्यात येत असल्याबाबत उद्धोषित केले आहे. सदर बैठकीचे इतिवृत्त प्राप्त झाले असून त्यात नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाच्या बैठकीसाठी दि. २८/०७/२०२५ रोजी विभागांनी प्रस्तावित केलेली कामांमध्ये दोन जलकुंभासाठी र.रु. ६.५० कोटी इतकी तरतुद धरण्यात आलेली आहे. सिंहस्थ कुंभमेळा सन २०२७-२८ करीता प्रस्तावित साधुग्राम परिसरात २४ X ७ पाणी पुरवठा करणेसाठी तपोवन येथे व औरंगाबाद रोड लगतच्या जेजुरकर मळा परिसरात नवीन २.०० लक्ष लिटर्स क्षमतेचे २० मीटर स्टेजिंग हाईट असलेले दोन नवीन जलकुंभ बांधण्याचे नियोजन आहे. सदर कामास संदर्भ क्र ०४ अन्वये निविदा प्रसिध्द करणेबाबत सुचित केलेले आहे.

त्यानुसार प्रस्तावित जलकुंभाचे महाराष्ट्र जीवन प्राधिकरण दरसुची सन २०२३-२४ व सार्वजनिक बांधकाम विभाग दरसुची सन २०२२-२३ अनुसार सविस्तर प्राकलन तयार केले असता र.रु.८,०९,९३,७४४/- (अक्षरी-र.रु.आठ कोटी नऊ लक्ष त्र्यात्रव हजार सातशे चौरैचाळीस मात्र (जी.एस.टी. सह) चे खर्चास प्रशासकीय मंजूरी देणेत येत आहे.

सदर कामास लागणारा खर्च "सिंहस्थ (अनुदान) + कर्ज + मनपा हिस्सा+ व्याज व इतर" (संगणक कोड नं. ४०४४) या लेखाशिर्षकातुन करण्यात यावा.

14/8
(मदन हरिश्चंद्र)

प्र.नगरसचिव

नाशिक महानगरपालिका, नाशिक

Manish

(मनिषा खत्री)

प्रशासक

नाशिक महानगरपालिका, नाशिक

पत्र आक/जयक क्रमांक: ०३/१४/०८/२५
सामान्य आरोग्य अभियांत्रिकी विभाग (मा.पु.)
प.३.८ महानगरपालिका, नाशिक

महाराष्ट्र जीवन प्राधिकरण, प्रादेशिक विभाग, नाशिक

मुख्य अभियंता,

नाशिक विभाग, नाशिक, महसूल

आयुक्त कार्यालया समोर, आय. एस. पी.

रोड, नाशिकरोड - ४२२१०१



दुरध्वनी- (०२५३) २४६००४९.

E-mail:- ce.mjp-nashik@mah.gov.in

/cenashikregion@gmail.com

Web:- www.mjp.maharashtra.gov.in

तांत्रिक मंजूरी

प्रपत्र नमुना क्र.४८ बाब क्रमांक (८५) माहे ऑगस्ट २०२५

विषय:- सिंहस्थ कुंभमेळा सन २०२७-२८ मध्ये उभारण्यात येणाऱ्या प्रस्तावित साधुग्राम करीता पाणी पुरवठा व्यवस्था करणेकरीता २ दशलक्ष लिटर क्षमतेचे २ नविन जलकुंभ बांधणे या प्रस्तावास तांत्रिक मान्यता प्रदान करणेबाबत.

संदर्भ :-

१. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे पत्र दि.३१.०७.२०२५
२. कुंभमेळा आयुक्त तथा सदस्य सचिव, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण दि.३०.०७.२०२५
३. दि.२८.०७.२०२५ रोजी नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे अध्यक्षतेखाली नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाच्या दुस-या बैठकीचे इतिवृत्त.
४. अधीक्षक अभियंता, सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पापु) नाशिक महानगरपालिका नाशिक यांचे पत्र जा.क्र.मनपा/साआअवि(पापु)/१४८६/२०२५, दि.१३.०८.२०२५
५. या कार्यालयाचे पत्र जा.क्र.मुअ/नाशिक/तांशा-३/२७३२/२०२५, दि.२८.०८.२०२५
६. अधीक्षक अभियंता, सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पापु), नाशिक महानगरपालिका नाशिक यांचे पत्र जा.क्र.मनपा/साआअवि(पापु)/१४९३/२०२५, दि.२१.०८.२०२५ (प्राप्त दि.२६.०८.२०२५)

उपरोक्त विषयाचे अनुषंगाने, सिंहस्थ कुंभमेळा सन २०२७-२८ मध्ये उभारण्यात येणाऱ्या प्रस्तावित साधुग्राम करीता पाणी पुरवठा व्यवस्था करणेकरीता २ दशलक्ष लिटर क्षमतेचे २ नविन जलकुंभ बांधणे या योजनेस तांत्रिक मान्यता मिळणेबाबतचा प्रस्ताव संदर्भीय पत्र क्र.४ अन्वये या कार्यालयास सादर करण्यात आलेला आहे. सदर प्रस्ताव तांत्रिक छाननी करून संदर्भीय पत्र क्र.५ अन्वये उपस्थित मुद्द्यांची पूर्तता करून प्रस्ताव पुनश्च या कार्यालयास सादर करणेबाबत कळविण्यात आलेले होते. त्या अनुषंगाने सदर मुद्द्यांची पूर्तता करून प्रस्ताव पुनश्च संदर्भीय पत्र क्र.६ अन्वये सादर करण्यात आलेला आहे.

सदर योजनेची या कार्यालयाची तपासणी अंती अंदाजित किंमत रु.८,०३,७४,८७४/- (१८% GST इ.सह) इतकी येत आहे. सदर योजनेच्या रु.८,०३,७४,८७४/- (१८% GST इ.सह) इतक्या किंमतीच्या तपासणी अंती होत असलेल्या तसेच आपण दिलेल्या निर्देशांच्या अनुषंगाने, सिंहस्थ कुंभमेळा सन २०२७-२८ मध्ये उभारण्यात येणाऱ्या प्रस्तावित साधुग्राम करीता पाणी पुरवठा व्यवस्था करणेकरीता २ दशलक्ष लिटर क्षमतेचे २ नविन जलकुंभ बांधणे या योजनेच्या अंदाजपत्रके व आराखडे किंमत रु.८,०३,७४,८७४/-

निव्वळ (१८%GST सह) खालील अटी व शर्तीस अधिन राहून तांत्रिक मान्यता प्रस्तावित करण्यात येत आहे.

अटी व शर्ती :-

१. योजनेचा सविस्तर प्रकल्प अहवाल तयार करण्याची जबाबदारी हि संबंधित महानगरपालिकेची व त्यांच्याद्वारे नियुक्त केलेल्या तांत्रिक सल्लागाराची राहणार असल्याने, त्याआधारावर विषयांकित योजनेचा सविस्तर प्रकल्प अहवाल तयार केलेला असल्याचे गृहीत धरण्यात आले आहे.
२. सदरची तांत्रिक मान्यता हि आयुक्त, नाशिक महानगरपालिका, नाशिक यांनी व त्यांचे मार्फत नियुक्त प्रकल्प व्यवस्थापन सल्लागार यांनी पुरविलेल्या माहितीच्या आधारे देण्यात आलेली आहे. याबाबत कुठलीही न्यायीक बाब उद्भवल्यास त्यास हे कार्यालय कुठलीही जबाबदारी स्विकारणार नाही.
३. योजनेतील सर्व उपांगाची संकल्पने योजना संचामध्ये नमूद केलेल्या levels सर्वेक्षणानुसार बरोबर आहे हे गृहीत धरण्यात येत आहे
४. सदरची तांत्रिक मान्यता नाशिक महानगरपालिकेने पुरविलेल्या माहितीच्या आधारावर देण्यात येत आहे.
५. निविदेपूर्वी वर्किंग सर्व्हे करून सर्व महत्वाच्या लेव्हल्सची खातरजमा करण्याची जबाबदारी नाशिक महानगरपालिकेची राहिल.
६. CPHEEO Manual मध्ये दिलेल्या निकषानुसार योजनेचे कार्यान्वयन करण्याची जबाबदारी नाशिक महानगरपालिकेची राहिल.
७. योजनेसाठी निविदेबाबतची कार्यवाही, कामावरील देखरेख, आवश्यक साधन सामुग्रीची खरेदी, इ. याबाबत शासन निर्णयातील सुचनांचे पालन करावे.
८. योजनेतील Pipes, Valves व Specials इ. साठी शासनमान्य अथवा प्राधिकरणाची मान्यता प्राप्त त्रयस्थ यंत्रणेमार्फत तपासणी करण्यात यावी.
९. योजनेत प्रत्यक्ष काम करतांना महत्वाचे तांत्रिक बदल झाल्यास सक्षम अधिका-यांची सुधारीत मंजूरी घेण्यात यावी.
१०. योजनेच्या खर्चामध्ये बचत होण्याच्या दृष्टीने अस्तित्वातील उपांगे/ साहीत्य, इ.चा वापर करण्याबाबत पुन्हा एकदा महानगरपालिका स्तरावर आढावा घेण्यात यावा.
११. सदर योजनेच्या संकल्पीत वर्षाकरीता पाणी आरक्षण मंजूरी प्राप्त करण्याची जबाबदारी नाशिक महानगरपालिकेची राहिल.
१२. आर.सी.सी. कामाचे संकल्पने शासकिय अभियांत्रिकी महाविद्यालयाकडून महानगरपालिकेने तपासून सक्षम अधिका-याची मंजूरी, कामे हाती घेण्यापूर्वी करून घेण्यात यावी. तसेच यासाठी भुंकप

- झोनचा विचार करण्यात यावा. प्रत्यक्ष काम सुरु करण्यापूर्वी सर्व आर.सी.सी उपांगाच्या जागेच्या धारण क्षमतेबाबत प्रथम खात्री करुन घेण्यात यावी.
१३. योजनेमध्ये ज्या बाबीसाठी ढोबळ तरतूद केलेली आहे अशा बाबीसाठी प्रत्यक्ष निविदा बोलाविण्यापूर्वी दरपृथकरण करुन घेण्यात यावे. तसेच सक्षम अधिकारी यांचेकडून मंजूर करुन घेण्यात यावी.
१४. जलशुध्दीकरण केंद्रापासून गावातील उंच जलकुंभापर्यंत समान दाबाने पाणी पुरवठा होण्यासाठी आवश्यक त्या ठिकाणी flow control device बसविण्यात यावेत. तसेच वाढीव वितरण व्यवस्थेमध्ये समान दाबाने पाणी पुरवठ्याची जबाबदारी नाशिक महानगरपालिकेची राहिल.
१५. योजना सुरु असतांना लागणारे साहीत्य जसे सिमेंट, वाळू, खडी, लोखंड सळई व क्रॉकिंट क्युब, इ.ची शासकिय मान्यता प्राप्त तंत्रनिकेतन/ महाविद्यालयामधून तपासणी करुन घेण्यात यावी.
१६. योजनेतील सर्व कामे प्रचलित मानकाप्रमाणे (IS Code) करण्यात यावीत.
१७. या प्रस्तावातील उंच टाक्यांच्या बांधकामासाठी जागा उपलब्ध असल्याबाबतची खात्री नाशिक महानगरपालिका नाशिक यांनी करणे आवश्यक आहे.
१८. योजनेच्या प्रस्तावातील अंकगणितीय आकडेमोड व अंदाजपत्रकातील समाविष्ट दर हे दरसुचीप्रमाणे आहे याबाबत महानगरपालिकेच्या तांत्रिक व लेखा विभागामार्फत पुनश्च: एकदा खात्री करुन घेण्यात यावी.
१९. प्रत्यक्ष निविदेपूर्वी कार्यव्ययी सर्व्हेक्षण (working survey) करुन सर्व levels ची पुन्हा पडताळणी महानगरपालिकेच्या यंत्रणेमार्फत करुन त्यानुसार कार्यव्ययी अंदाजपत्रके (working estimate) व निविदा प्रपत्रे तयार करुन घेण्याची संपूर्ण जबाबदारी संबंधीत कार्यान्वयन यंत्रणेची राहिल.
२०. सदरचे काम नाशिक सिंहस्थ कुंभमेळा २०२७ अंतर्गत असल्याने सिंहस्थ कुंभमेळ्याच्या पर्वणी काळात भाविकांसाठी तसेच साधुमहंतासाठी मुबलक पाणी पुरवठा करण्याचे नियोजन महानगरपालिका स्तरावर करणे आवश्यक राहिल.याबाबतची सर्वस्वी जबाबदारी आयुक्त महानगरपालिका यांची राहिल.
२१. प्रस्तावित अंदाजपत्रकामध्ये ज्या बाबींचे / कामांचे दर CSR मध्ये नाहीत (Non CSR Items) अश्या बाबी / कामाकरीता म.न.पा. प्रशासनाने नियमोचित निविदा प्रक्रीया राबवून कमीत कमी दर आणि परिमाणे प्रस्तावित केल्याचे गृहीत धरुन तांत्रिक मान्यता प्रदान करण्यात येत आहे.
२२. यांत्रिकी घटकांचे दर हे मान्यताप्राप्त उत्पादकांकडून घेणेबाबत जबाबदारी नाशिक म.न.पा. ची राहिल.
२३. सदर कामाची stability व safety ची जबाबदारी नाशिक महानगरपालिका ची राहिल. तसेच काम चालु असताना विविध टप्प्यांवर आवश्यक तेथे RCC Consultants कडून तपासणी करुन घेणे आवश्यक राहिल.

२४. प्रस्तावित योजनेतील अंदाजपत्रकात जलकुंभांकरीता घेण्यात आलेली तरतूद याचे महानगरपालिका स्तरावरून इतर लेखाशिर्षा खाली तत्सम कामाचे Duplication होणार नाही याची दक्षता घेण्याची जबाबदारी नाशिक महानगरपालिका यांची राहणार आहे.
२५. अंदाजपत्रकात जी परिमाणे दिली आहेत त्या बाबत परिमाणांची खातरजमा करून त्याप्रमाणे प्रत्यक्ष कामाचे देयक हे प्रत्यक्ष झालेल्या परिमाणा प्रमाणेच अदा करण्याची जबाबदारी नाशिक महानगरपालिकेची राहिल.
२६. योजनेतील कामे CPHEEO Manual व सार्वजनिक बांधकाम विभागाचे रेड बुक १ व २ मध्ये नमूद केलेल्या specification नुसार व प्रचलित भारतीय मानांकना नुसार करण्यात यावे.
२७. सदर योजनेच्या कामाची गुणवत्ता पाहणी व काम सविस्तर specification नुसार करून घेण्याची पुर्ण जबाबदारी नाशिक महानगरपालिकेची राहिल.
२८. विविध कामातील बाबी ह्या त्या त्या बाबीच्या BIS Standard नुसार अति उच्च दर्जाच्या असाव्यात तसेच विद्युत उपकरणेही उर्जा कार्यक्षम (Energy efficient star rating) च्या असणे आवश्यक आहे.
२९. निधी उपलब्धतेबाबत म.जी.प्रा. कोणतीही बांधीलकी स्विकारत नाही. सदर कामासाठी आवश्यक निधीची तरतूद करण्याची जबाबदारी महानगरपालिका प्रशासनाची राहिल.
३०. अंदाजपत्रकातील कामेही शासकीय विहित कार्यपद्धतीचा अवलंब करून सार्वजनिक बांधकाम विभागाच्या (विद्युत) Specification नुसार व PWD Red Book and BIS मानांकनानुसार कामे करून घ्यावे.
३१. वाहतुकीचे अंतर हे दरामध्ये समाविष्ट आहे. यामध्ये बदल झाल्यास प्रत्यक्ष कामाप्रमाणे दरामध्येबदल करण्याची जबाबदारी महानगरपालिका कार्यालयाची राहिल.
३२. प्रत्यक्ष जागेवरील कामाचे योग्य परिक्षण करणे, संपुर्ण कामाची निविदे मधील अटी व शर्ती प्रमाणेगुणवत्ता राखणे याची जबाबदारी महानगरपालिका कार्यालयाची राहिल. त्याचप्रमाणे आवश्यक साहित्य म.जी.प्रा. मंजूर नामांकीत उत्पादकांकडून घेणे बंधनकारक राहिल.
३३. प्रत्यक्ष कामे करतांना काही बदल झाल्यास त्याप्रमाणे नोंद करण्याची व त्याप्रमाणे देयक अदाकरण्याची जबाबदारी महानगरपालिका कार्यालयाची राहिल.
३४. गुण नियंत्रण व दक्षता विभागाचे परिक्षण अहवाल घेण्याची जबाबदारी महानगरपालिका कार्यालयाची राहिल.
३५. योजनेची अंमलबजावणी करण्यापूर्वी आवश्यक ठराव, दाखले, प्रमाणपत्रे प्राप्त करून घेण्याचीजबाबदारी महानगरपालिका कार्यालयाची राहिल.

३६. महाराष्ट्र जीवन प्राधिकरणाची तांत्रिक तपासणी शुल्क रु.८,०३,७४९/- हे नाशिक महानगरपालिका यांनी म.जी.प्रा.कडे भरणे आवश्यक आहे. याकरीता सदरची सिंहस्थ कामे करणे करीता शासनामार्फत निधीचा प्रथम हप्ता नाशिक महानगरपालिकेस वितरीत केल्यानंतर प्राप्त प्रथम हफत्यामध्ये म.जी.प्रा. चे तांत्रिक तपासणी शुल्क रु.८,०३,७४९/- हे प्राधान्याने म.जी.प्रा. कडे वर्ग करण्याची जबाबदारी मा.आयुक्त महानगरपालिका नाशिक यांची राहणार आहे.

३७. तांत्रिक व प्रशासकीय मान्यतेतील अटी व शर्तीचे तंतोतंत पालन करण्यात यावे.

जा.क्र.मजीप्रा/मुअ/नाशिक/चिशा/२७८३/२०२५

दिनांक:- २६/०८/२०२५


(एस.एस.गव्हाणकर)

मुख्य अभियंता (प्र)

प्रत:- आयुक्त, नाशिक महानगरपालिका नाशिक यांना माहिती व कार्यवाहीसाठी.

प्रत:- अधीक्षक अभियंता, म.जी.प्रा. मंडळ नाशिक यांना माहिती व कार्यवाहीसाठी.

प्रत:- कार्यकारी अभियंता, म.जी.प्रा. विभाग, नाशिक यांना माहिती व कार्यवाहीसाठी.

प्रत:- तांत्रिक मंजूरी धारिका सन २०२५. मुख्य अभियंता प्रादेशिक विभाग कार्यालय नाशिक.

Nashik Municipal Corporation, Nashik.		
Name of Work: - Designing, Providing & Constructing RCC ESR of 20 Lakh Litters Capacity 2 Nos (Two Nos) With necessary ancillary work at Sadhugram Sector for Sinhastha Kumbh Mela 2027-28.		
Recapitulation Sheet		
Sr.No	Project Component	Amount (In Rs.)
A	Construction of ESR	
1	20 Lakh Lit. 2 Nos (Two) ESR	6,81,14,300.40 68,638,766.00
	Total Amount Rs.	6,81,14,300.40 68,638,766.00
	Add 18.00% GST Rs.	1,22,60,574.07 12,354,978.00
	Total Rs.	8,03,74,874.47 80,993,744.00

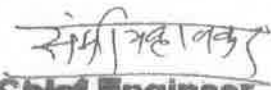
Gross cost of Project = 8,03,74,874.00


Executive Engineer (Project)
PHED, Water Supply Department
Nashik Municipal Corporation, Nashik


Subtending Engineer
PHED, Water Supply Department
Nashik Municipal Corporation, Nashik

MAHARASHTRA JEEVAN PRADHIKARAN CHIEF ENGINEER REGION NASHIK TECH SANCTIONED FOR ₹ 8,03,74,874/- INWORD: Eight crore Three Lakh Seventy Four Thousand Eight Hundred Seventy FOUR only. VIDE ITEM NO. _____ OF FORM 48 FOR THE MONTH OF Aug 2025

Vide TWS dtre L.No. CE/NSK/DB/TS/2783/2025
Dt 26/08/2025 Subjected to condoms mentioned
in above letter.


Chief Engineer
Maharashtra Jeevan Pradhikaran Region
Nashik Division Nashik



महाराष्ट्र शासन

नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण

मध्यवर्ती प्रशासकिय इमारत, नाशिक रोड, नाशिक - 422101

दुरध्वनी क्र. 0253-2461909

Email- com.kumbh@mah.gov.in

प्रति,

1. मा. जिल्हाधिकारी, नाशिक.
2. मा. विशेष पोलीस महानिरीक्षक, नाशिक परिक्षेत्र.
3. मा. जिल्हाधिकारी, अहिल्यानगर.
4. मा. महानगर आयुक्त, नाशिक महानगर प्रदेश विकास प्राधिकरण, नाशिक.
5. मा. पोलीस आयुक्त, नाशिक शहर.
6. मा. पोलीस अधीक्षक, नाशिक ग्रामीण.
7. मा. आयुक्त, नाशिक महानगरपालिका, नाशिक.
8. मा. मुख्य कार्यकारी अधिकारी, जिल्हा परिषद, नाशिक.
9. मा. मुख्याधिकारी, त्र्यंबकेश्वर नगर परिषद, त्र्यंबकेश्वर.
10. मा. उपआयुक्त (नियोजन), नाशिक विभाग, नाशिक.
11. मा. विभागीय नियंत्रक, महाराष्ट्र राज्य मार्ग परिवहन महामंडळ, नाशिक.
12. मा. आरोग्य उपसंचालक, नाशिक.
13. मा. अधीक्षक अभियंता, जलसंपदा विभाग (गोदावरी नदी व जल व्यवस्थापनाचा प्रभारी), नाशिक.
14. मा. मुख्य अभियंता, सार्वजनिक बांधकाम विभाग, नाशिक.
15. मा. मुख्य अभियंता, महाराष्ट्र जीवन प्राधिकरण, नाशिक.
16. मा. अधीक्षक अभियंता, महाराष्ट्र राज्य वीज वितरण कंपनी मर्यादित, नाशिक.
17. मा. प्रादेशिक अधिकारी, महाराष्ट्र प्रदूषण नियंत्रण मंडळ, नाशिक.
18. मा. सहसंचालक, लेखा व कोषागारे, नाशिक.
19. मा. सहसंचालक, नगररचना, नाशिक विभाग.
20. मा. रेल्वे मंडळाचे प्रतिनिधी.

विषय — दिनांक 28/07/2025 रोजी नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाच्या झालेल्या बैठकीचे इतिवृत्त.

महोदय/ महोदया,

उपरोक्त विषयान्वये दिनांक 28/07/2025 रोजी मा. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे अध्यक्षतेखाली नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाची दुसरी बैठक पार पडली. सदर बैठकीचे इतिवृत्त या सोबत पुढील कार्यवाहीस्तव पाठविण्यात येत आहे.

आपली विश्वासू,

Signed by Karishma
Nandakumaran Nair
Date: 30-07-2025 12:32:08

(करिष्मा नायर)

कुंभमेळा आयुक्त तथा सदस्य सचिव,
नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण

दिनांक २८/०७/२०२५ रोजी झालेल्या नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाच्या बैठकीचे इतिवृत्त.

दिनांक २८/०७/२०२५ रोजी विभागीय आयुक्त कार्यालय येथे आणि ऑनलाईन (hybrid mode मध्ये) डॉ. प्रवीण गेडाम, विभागीय आयुक्त तथा अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांच्या अध्यक्षतेखाली प्राधिकरणाची दुसरी बैठक घेण्यात आली. बैठकीत उपस्थितांची यादी सोबत संलग्न आहे. कुंभमेळा आयुक्त तथा सदस्य सचिव यांनी सर्व सदस्यांचे स्वागत केले आणि बैठकीला सुरुवात झाली.

विषय क्रमांक ०१ - दिनांक १७/०६/२०२५ च्या रोजीच्या बैठकीचे इतिवृत्त कायम करणे:-

दिनांक १७/०६/२०२५ रोजीच्या बैठकीचे इतिवृत्त यापूर्वी निर्गमित करण्यात आले आहे. त्याला सर्वांनुमते मान्यता देण्यात येऊन ते कायम करण्यात आले.

विषय क्रमांक ०२ - शासनाकडे सादर केलेल्या प्रस्तावित आकृतीबंधावर चर्चा:-

दिनांक १७/०६/२०२५ रोजीच्या बैठकीत चर्चा झाल्यानुरा शासनाकडे प्राधिकरणाचा आकृतिबंध सादर करण्यात आला होता. तथापि अभियांत्रिकी स्वरुपाच्या कामाची वाढती गरज पाहता त्यानंतर अधिक संख्येने आणि अधिक उच्च दर्जाचे अभियांत्रिकी संवर्गातील अधिकारी घेण्याबाबत शासनाला पत्र पाठविण्यात आले आहे. तरी दिनांक १७/०६/२०२५ रोजी ठरलेल्या आकृतीबंधामध्ये वरीलप्रमाणे दुरुस्ती करण्यासाठी कार्यात्तर मंजूरी देण्यात आली.

विषय क्रमांक ०३ - कुंभमेळा आराखडा निश्चिती:-

कुंभमेळा आराखड्याची निश्चिती करणे दिनांक ०५/०५/२०२५ रोजी जिल्हाधिकारी कार्यालय नाशिक यांच्याकडून रुपये १२५१५.०० कोटी च्या कामाचा प्राधान्यक्रम कळविण्यात आला होता. तथापि त्यानंतर दिनांक १७/०६/२०२५ च्या बैठकीमध्ये प्राधिकरणाच्या सर्व सदस्यांना आतापर्यंत विविध विभागांकडून प्राप्त झालेली कामांची यादी आणि त्याचप्रमाणे विविध सन्माननीय लोकप्रतिनिधी आणि साधू, महंत, आखाडे व इतर संस्था यांच्या मार्फत प्राप्त झालेल्या सूचना/ विनंती देण्यात आल्या आहेत. त्यावर ७ दिवसामध्ये प्रतिक्रिया/ सूचना/ बदल देण्याचे सूचित करण्यात आले होते. तथापि अद्यापपर्यंत कोणत्याही सदस्यांकडून अशा सूचना प्राप्त झाल्या नाहीत. तरी याबाबत सर्व सदस्यांना सूचित करण्यात आले की, त्यांनी याबाबतचा अभ्यास करून आराखड्यामध्ये कमी महत्वाचे किंवा आराखड्यामध्ये समाविष्ट करणे आवश्यक असलेले आणि नसलेले याबाबतच्या विविध कामांचा प्रतिक्रिया/ सूचना/ बदल पुढील ७ दिवसांत द्यावा. यानंतरच्या प्राधिकरणाच्या बैठकीत सदरची यादी अंतिम करण्यात येईल, जेणेकरून मंत्री समिती अस्तित्वात आल्याबरोबर त्यांना ती कलम ७ (१) (क) नुसार अपेक्षित असलेल्या सल्लामसलतीसाठी सादर करण्यात येईल.

विषय क्रमांक ०४ - ज्या कामांना अधिक कालावधी लागणार आहे त्या कामांना प्रशासकीय मान्यता देणे:-

नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण अधिनियम २०२५ चे कलम ७ (१) (क) नुसार नुसार प्राधिकरणाने मंत्री समितीशी सल्ला मसलत करून आराखडा शासनाच्या मान्यतेला सादर करायचा आहे. तसेच कलम ७ (१) (ग) नुसार कामांना प्रशासकीय मान्यता द्यायची आहे. सध्या मंत्री समिती अस्तित्वात नसल्यामुळे कलम ७ (१) (क) मधली प्रक्रिया करणे शक्य नाही. तथापि कुंभमेळ्याची पहिली पर्वणी सोमवार दिनांक ०२/०८/२०२७ रोजी नाशिक आणि त्र्यंबकेश्वर या दोन्ही ठिकाणी नियोजित असून, याच्या काही महिने आधीपर्यंत कामे पूर्ण करणे आवश्यक आहेत. या पार्श्वभूमीवर ज्या कामांना १५ महिने किंवा अधिक कालावधी लागण्याची शक्यता आहे, त्या कामांची यादी विविध विभागांकडून मागविण्यात आली होती. त्यानुसार पुढीलप्रमाणे कामांची यादी प्राधिकरणाला प्राप्त झाली आहे.

नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाच्या बैठकीसाठी दिनांक २८/०७/२०२५ रोजी विभागांनी प्रस्तावित केलेली कामे					
अ. क्र.	विभागाचे नाव	पूर्ण होण्यासाठी १५ महिन्यापेक्षा जास्त कालावधी लागणाऱ्या कामाचे नाव	कामाची अंदाजित रक्कम (रु.कोटी)	माहे डिसेंबर २०२५ अखेर होणार खर्च (रु.कोटी)	मार्च २०२६ अखेर होणार खर्च (रु.कोटी)
	सर्व विभाग एकूण		६,७४७.३५	१,१९७.६६	३,८४०.९८
	मनपा नाशिक	मुकणे धरण पंपिंग स्टेशन येथे पंपिंग क्षमता वाढविणे, विल्होळी येथे २७४ द ल लि क्षमतेचा जलशुद्धीकरण केंद्र उभारणे तसेच विल्होळी जलशुद्धीकरण केंद्र ते साधुग्राम पर्यंत मुख्य गुरुत्ववाहीणी टाकणे	३९५.७८	०.००	१२५.००
	मनपा नाशिक	रस्ते	२०६८.७३	२००.००	८००.००
	मनपा नाशिक	पुल	१२९.०६	१०.००	६०.००
	मनपा नाशिक	ओप्टिकल फायबर केबल	१४७.०००	५.००	६०.००
	मनपा नाशिक	सी.सी.टी.व्ही.	२५०.००	५.००	६०.००
	मनपा नाशिक	मलनिस्सरण	१०३८ (प्रमा प्राप्त)	४०७.०६	६६६.५६
	मनपा नाशिक	महाराष्ट्र आरोग्य विज्ञान विद्यापीठ	७०.००	०.००	०.००
	मनपा नाशिक	अग्नीशमन	१८.३०	०.००	५.००
	मनपा नाशिक	साधुग्राम भुसंपादन	१०५०.००	२५०.००	१०५०.००
	मनपा नाशिक	जलकुंभ	६.५०	०.५०	२.००
१	एकूण मनपा नाशिक		४१३५.३७	८७७.५६	२८२८.५६
२	सार्वजनिक बांधकाम विभाग	रस्ते	११०२.६०	९८.३५	२९१.२०
	जलसंपदा विभाग	नाशिक घाट व बंधारे	३२०.३८	४८.२५	१२८.५०
	जलसंपदा विभाग	सिंहस्थ कुंभमेळा सन २०२७-२८ अंतर्गत त्र्यंबकेश्वर येथील गोदावरी नदीवर त्रिंबक येथील श्री.चंद्र घाट ते प्रयाग तीर्थ पर्यंत दोन्ही काठावर नव्याने घाट बांधकाम करणे. २१००.०० मिटर	११५.६०	१७.२५	४६.२५
	जलसंपदा विभाग	सिंहस्थ कुंभ मेळा सन २०२७-२८ अंतर्गत त्र्यंबकेश्वर परिसरातील विकेंद्रीत पाणीसाठे पूर्णपणे भरण्यासाठी आवश्यक उपसा योजनेसह वॉटर ग्रीड तयार करणे.	२८१.३४	४२.००	११३.००

नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाच्या बैठकीसाठी दिनांक २८/०७/२०२५ रोजी विभागांनी प्रस्तावित केलेली कामे

अ. क्र.	विभागाचे नाव	पूर्ण होण्यासाठी १५ महिन्यापेक्षा जास्त कालावधी लागणाऱ्या कामाचे नाव	कामाची अंदाजित रक्कम (रु.कोटी)	माहे डिसेंबर २०२५ अखेर होणार खर्च (रु.कोटी)	मार्च २०२६ अखेर होणार खर्च (रु.कोटी)
	जलसंपदा विभाग	एकूण त्र्यंबकेश्वर	३९६.९४	५९.२५	१५९.२५
३	जलसंपदा विभाग एकूण		७१७.३२	१०७.५०	२८७.७५
	नप त्र्यंबकेश्वर	त्र्यंबकेश्वर वाढीव पाणीपुरवठा योजना	६४.२२	६.७५	२३.२५
	नप त्र्यंबकेश्वर	काँक्रीट रस्ते अंतर्गत क्षेत्र (गावठाण), स्टॉर्म ड्रेन आणि इलेक्ट्रिकल डक्टस (भुसंपादन सहित)	१३७.००	१२.५०	४५.००
	नप त्र्यंबकेश्वर	अस्तित्वातील घाटांचा विकास व सुशोभीकरण	१२.००	३.२५	६.७५
	नप त्र्यंबकेश्वर	घनकचरा व्यवस्थापन केंद्र	१६.५०	३.५०	८.५०
	नप त्र्यंबकेश्वर	शहरातील मुख्य रस्त्यावर स्वागत कमान	१२.००	३.७५	७.२५
४	नप त्र्यंबकेश्वर एकूण		२४१.७२	२९.७५	९०.७५
	नाशिक ग्रामीण पोलीस	सी.सी.टी.व्ही कॅमेरे, इतर सर्व साधन सामुग्रीसह- ११०० / कॅमेरे पी. ए. सिस्टीम / भोंगे ऍम्प्लीफायर, माईक इ. सह १३१६ हॉर्न व १४६ ठिकाणे / ड्रोन कॅमेरे - ०८ / सिक्युरिटी सर्व्हेलन्स सिस्टीम	१२०.३१	३६.०९	६०.१६
	नाशिक ग्रामीण पोलीस	कायम स्वरुपी पोलीस चौकी प्रति नग - २३ लाख	२३.००	०.६९	१.१५
	नाशिक ग्रामीण पोलीस	ICCC कमांड अँड कंट्रोल सेंट्रल	२५.७२	७.७२	१२.८६
	नाशिक ग्रामीण पोलीस	ऑडीटोरिअम २५० आसन क्षमतेचे	४.००	१.२०	२.००
५	नाशिक ग्रामीण पोलीस एकूण		१७३.०४	४५.७०	७६.१७
६	महाराष्ट्र राज्य मार्ग परिवहन महामंडळ, नाशिक विभाग	बसस्थानक- वाहनतळ नुतनीकरण	९५.५०	३०.००	८२.००
	नाशिक शहर पोलिस	बांधकामे	५९.४१	०.००	५९.४१
	नाशिक शहर पोलिस	अनुभवी विशेष पोलिस अधिकारी यांना मानधन	२.५०	०.००	२.५०

नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाच्या बैठकीसाठी दिनांक २८/०७/२०२५ रोजी विभागांनी प्रस्तावित केलेली कामे					
अ. क्र.	विभागाचे नाव	पूर्ण होण्यासाठी १५ महिन्यापेक्षा जास्त कालावधी लागणाऱ्या कामाचे नाव	कामाची अंदाजित रक्कम (रु.कोटी)	माहे डिसेंबर २०२५ अखेर होणार खर्च (रु.कोटी)	मार्च २०२६ अखेर होणार खर्च (रु.कोटी)
७		नाशिक शहर पोलिस एकूण	६१.९१	०.००	६१.९१
	राज्य पुरातत्व विभाग नाशिक	नाशिक मंदिर व कुंड यांचे पुनरुज्जीवन	४२.९२	३	२१.००
		राज्य पुरातत्व विभाग त्र्यंबकेश्वर			
	राज्य पुरातत्व विभाग नाशिक	त्र्यंबकेश्वर मंदिर व कुंड यांचे पुनरुज्जीवन	९८.७२	०.८	२३.३९
८		एकूण राज्य पुरातत्व विभाग	१४१.६४	३.८	४४.३९
९	महाराष्ट्र राज्य वीज विद्युत वितरण कंपनी नाशिक	उपकेंद्र उभारणीसाठी खर्च	७३.२५	०.००	७३.२५
१०	नाशिक-त्र्यंबकेश्वर कुंभमेळा प्राधिकरण	नाशिक-त्र्यंबकेश्वर कुंभमेळा प्राधिकरण प्रशासकीय व कार्यालयीन खर्च	५.००	५.००	५.००

या सर्व कामांबद्दल चर्चा झाली या कामांची एकूण रु.६७४७.६६ कोटी इतकी असून यापैकी रुपये ११९७.६६ कोटी खर्च डिसेंबर २०२५ पर्यंत तर रुपये ३८४०.९८ कोटी खर्च मार्च २०२६ पर्यंत अपेक्षित आहे. हे पाहता या सर्व कामांसाठी त्वरीत निधी उपलब्ध होणे अर्थसंकल्पीय तरतूद पाहता शक्य नाही. त्यामुळे यातील कुंभमेळ्याशी थेट संबंध नसलेली आणि/ किंवा तुलनेने कमी महत्वाची कामे मागे ठेवून उर्वरित कामांचा प्राधान्य देऊन प्रशासकीय मान्यतेची प्रक्रिया करणेचे ठरले. तसेच रस्त्यांच्या कामांची एकंदरीत सा. बां. विभाग, नाशिक मनपा आणि त्र्यंबकेश्वर नगरपालिकेने प्रस्तावित केलेली रक्कम उपलब्ध नियतव्यय पाहता अधिक असून, यात प्राधान्यक्रम निश्चीत करताना उपलब्ध निधीच्या मर्यादेत कामे घेण्याचे ठरले. याबाबत असेही ठरले की, सदरचा प्राधान्यक्रम ठरताना पोलिस आयुक्त, नाशिक आणि पोलीस अधिक्षक, नाशिक ग्रामीण यांनी गर्दी व वाहतूक नियंत्रण हे एकमेव उद्दिष्ट ठेवून यादीचा प्राधान्यक्रम ठरवावा जेणेकरून कमी निधी उपलब्ध झाल्यास त्यानुसार महत्वाची कामे घेता येतील. यापैकी पुढील कामे ही कुंभमेळ्यासाठी अत्यावश्यक असून याशिवाय कुंभमेळा करणे शक्य नाही, असे असल्यामुळे उपलब्ध निधी अनुसार पुढील कामांमध्ये फेरबदल करून प्रशासकीय मान्यता त्वरीत देऊन कामे सुरू करणे आवश्यक आहे अशी चर्चा झाली.

नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाच्या बैठकीसाठी दिनांक २८/०७/२०२५ रोजी विभागांनी प्रस्तावित केलेल्या कामांपैकी अत्यावश्यक कामे

अ. क्र.	विभागाचे नाव	पूर्ण होण्यासाठी १५ महिन्यापेक्षा जास्त कालावधी लागणाऱ्या कामाचे नाव	कामाची अंदाजित रक्कम (रु.कोटी)	माहे डिसेंबर २०२५ अखेर होणार खर्च (रु.कोटी)	मार्च २०२६ अखेर होणार खर्च (रु.कोटी)
	सर्व विभाग एकूण		६०२५.७४	१,०९५.११	३५६४.८९
	मनपा नाशिक	मुकणे धरण पंपिंग स्टेशन येथे पंपिंग क्षमता वाढविणे, विल्होळी येथे २७४ द ल लि क्षमतेचा जलशुद्धीकरण केंद्र उभारणे तसेच विल्होळी जलशुद्धीकरण केंद्र ते साधुग्राम पर्यंत मुख्य गुरुत्ववाहीणी टाकणे	३९५.७८	०.००	१२५.००
	मनपा नाशिक	रस्ते	२०६८.७३	२००.००	८००.००
	मनपा नाशिक	पुल (आवश्यकतेनुसार कमी करता येईल)	६०	५.००	२५.००
	मनपा नाशिक	ओप्टिकल फायबर केबल	१४७.०००	५.००	६०.००
	मनपा नाशिक	सी.सी.टी.व्ही.	३३०.००	५.००	६०.००
	मनपा नाशिक	मलनिस्सरण	१०३८ (प्रमा प्राप्त)	४०७.०६	६६६.५६
	मनपा नाशिक	साधुग्राम भुसंपादन	१०५०.००	२५०.००	१०५०.००
	मनपा नाशिक	महाराष्ट्र आरोग्य विज्ञान विद्यापीठ	७०.००	०.००	१५.००
	मनपा नाशिक	जलकुंभ	६.५०	०.५०	२.००
	मनपा नाशिक	अग्नीशमन	१८.३०	०.००	५.००
१		एकूण मनपा नाशिक	४१४६.३१	८७२.५६	२८०८.५६
२	सार्वजनिक बांधकाम विभाग	रस्ते	७००.००	६६.००	१९३.५०
	जलसंपदा विभाग	नाशिक घाट व बंधारे	२४४.३८	३६.७५	९८.००
	जलसंपदा विभाग	त्र्यंबकेश्वर घाट व बंधारे	११५.६०	१७.२५	४६.२५
	जलसंपदा विभाग	सिंहस्थ कुंभ मेळा सन २०२७-२८ अंतर्गत त्र्यंबकेश्वर परिसरातील विकेंद्रीत पाणीसाठे पूर्णपणे भरण्यासाठी आवश्यक उपसा योजनेसह वॉटर ग्रीड तयार करणे.	२८१.३४	४२.००	११३.००
		एकूण त्र्यंबकेश्वर	३९६.९४	५९.२५	१५९.२५
३		जलसंपदा विभाग एकूण	६४१.३२	९६.००	२५७.२५
	नप त्र्यंबकेश्वर	त्र्यंबकेश्वर वाढीव पाणीपुरवठा योजना	६४.२२	६.७५	१६.५०

अ. क्र.	विभागाचे नाव	पूर्ण होण्यासाठी 15 महिन्यापेक्षा जास्त कालावधी लागणाऱ्या कामाचे नाव	कामाची अंदाजित रक्कम (रु.कोटी)	माहे डिसेंबर २०२५ अखेर होणार खर्च (रु.कोटी)	मार्च २०२६ अखेर होणार खर्च (रु.कोटी)
	नप त्र्यंबकेश्वर	काँक्रीट रस्ते अंतर्गत क्षेत्र (गावठाण), स्टॉर्म ड्रेन आणि इलेक्ट्रिकल डक्टस (भुसंपादन सहित)	१०२.००	१२.५०	६९.४४
	नप त्र्यंबकेश्वर	घनकचरा व्यवस्थापन केंद्र	१६.५०	३.५०	५.००
४		नप त्र्यंबकेश्वर एकूण	१८२.७२	२२.७५	९०.९४
५	महाराष्ट्र राज्य मार्ग परिवहन महामंडळ, नाशिक विभाग	बसस्थानक- वाहनतळ नुतनीकरण	९०.५०	३०.००	७७.००
	राज्य पुरातत्व विभाग नाशिक	नाशिक मंदिर व कुंड यांचे जीर्णोद्धार	४२.९२	३.००	२९.००
		राज्य पुरातत्व विभाग त्र्यंबकेश्वर			
	राज्य पुरातत्व विभाग नाशिक	त्र्यंबकेश्वर मंदिर व कुंड यांचे जीर्णोद्धार	९८.७२	०.८०	२३.३९
६		एकूण राज्य पुरातत्व विभाग	१४१.६४	३.८०	४४.३९
७	महाराष्ट्र राज्य वीज विद्युत वितरण कंपनी नाशिक	उपकेंद्र उभारणीसाठी खर्च	७३.२५	०.००	७३.२५
८	नाशिक शहर पोलीस	पोलीस विभागाच्या बांधकामांची दुरुस्ती	२०.००	०.००	७.००
९	कुंभमेळा प्राधिकरण	नाशिक-त्र्यंबकेश्वर कुंभमेळा प्राधिकरण प्रशासकीय व कार्यालयीन खर्च	५.००	२.००	५.००
१०	कुंभमेळा प्राधिकरण	कुंभमेळ्यासाठी डिजिटल उपक्रम	२०.००	३.००	४.००
११	कुंभमेळा प्राधिकरण	संकिर्ण	५.००	००	३.००

त्यानुसार या कामांना प्रशासकीय मान्यता द्यावी आणि मंत्री समिती अस्तित्वात नसल्यामळे या कामांच्या प्रशासकीय मान्यतेचे आदेश निर्गमित करण्यापूर्वी शासनाची मान्यता घेण्याचे ठरले. त्यानुसार सदरचा प्रस्ताव शासनाला पाठवून शासनाची मान्यता झाल्यानंतर शासनाने दिलेल्या सूचना आणि बदल अंतर्भूत करून लगेच पुन्हा वेगळ्याने प्राधिकरणाची बैठक न घेता प्रशासकीय मान्यतेचे कामनिहाय आदेश निर्गमित करावेत असे सर्वानुमते ठरले. तसेच मागणी निधीची मागणी शासनास करावी असेही ठरले.

विषय क्रमांक ०५ – आयत्या वेळेचे विषय:-

अध्यक्षांच्या परवानगीने पुढील आयत्या वेळच्या विषयांप्रमाणे विषयांवर चर्चा झाली.

- (i) कुंभमेळा आयुक्त तथा सदस्य सचिव आणि महानगर आयुक्त, नाशिक महानगर क्षेत्र विकास प्राधिकरण यांनी जिल्हा परिषद, नाशिक येथील जागेची पाहणी करून त्याठिकाणी कार्यालय स्थापन योग्य राहिल अशा पद्धतीचा अभिप्राय बैठकीत दिला. जिल्हा परिषद लवकरच त्यांच्या नवीन बांधलेल्या इमारतीमध्ये स्थलांतरित होणार आहे. त्यानुसार प्राधिकरणाचे कार्यालय जिल्हा परिषदेच्या जुन्या इमारतीत करावे. आवश्यक ती दुरुस्ती व सुधारणा करावी आणि गरज उद्भवल्यास आवश्यक ते भाडे जिल्हा परिषद, नाशिक यांना द्यावे असे सर्वानुमते ठरले.
- (ii) प्राधिकरणासाठी मनुष्यबळ - प्राधिकरणाचा आकृतिबंध शासनाकडून मान्य होण्यास काही कालावधी लागू शकतो तोपर्यंत प्रतिनियुक्तीने अधिकारी/ कर्मचारी घेणे शक्य नसल्यामुळे, आकृतिबंधात सादर केलेली पदे देखील कलम ८ (१) ग च्या तरतुदीनुसार अधिग्रहणाद्वारे घ्यावीत असे सर्वानुमते ठरले.

Signed by

Praveen Nilkanthrao Gedam

Date: 29-07-2025 22:45:36

(डॉ. प्रवीण गेडाम)

अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा
विभागीय आयुक्त, नाशिक

बैठकीस उपस्थित मा. सदस्यांची यादी

अ.क्र.	नाव, पदनाम व कार्यालय
१	श्री. बाबासाहेब पारधे, जिल्हाधिकारी नाशिक तथा उपाध्यक्ष कुंभमेळा प्राधिकरण (अतिरिक्त कार्यभार)
२	श्री. दत्तात्रय कराळे, विशेष पोलिस महानिरीक्षक नाशिक परिक्षेत्र तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण
३	डॉ. पंकज आशिया, जिल्हाधिकारी, अहिल्यानगर तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण (VC द्वारे)
४	श्री. माणिक गुरसळ, महानगर आयुक्त NMRDA तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण
५	श्री. संदिप कर्णिक, पोलीस आयुक्त नाशिक शहर तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण
६	श्री. बाळासाहेब पाटील, पोलीस अधीक्षक नाशिक ग्रामीण तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण
७	श्रीमती. मनिषा खत्री, महानगरपालिका आयुक्त तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण
८	श्रीमती. अशिमा मित्तल, मुख्य कार्यकारी अधिकारी, जिल्हा परिषद, नाशिक तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण (VC द्वारे)
९	श्रीमती. करिष्मा नायर, कुंभमेळा आयुक्त तथा सदस्य सचिव नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण
१०	श्रीमती. श्रीया देवचके, मुख्याधिकारी त्र्यंबकेश्वर नगरपरिषद तथा पदसिद्ध सदस्य नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण
११	श्री. प्रशांत औटी, मुख्य अभियंता, सार्वजनिक बांधकाम विभाग, नाशिक तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण (VC द्वारे)
१२	श्री. राजेश गोवर्धने, अधीक्षक अभियंता जलसंपदा विभाग गोदावरी जल व व्यवस्थापन प्रभारी तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण
१३	श्री संतोष गव्हाणकर, मुख्य अभियंता, महाराष्ट्र जीवन प्राधिकरण नाशिक तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण (VC द्वारे)
१४	श्री राजेश थुल, अधीक्षक अभियंता, महाराष्ट्र राज्य वीज वितरण कंपनी मर्या. तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण
१५	श्री. सचिन धस, सहसंचालक लेखा व कोषागारे, नाशिक तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण
१६	डॉ. कपिल आहरे, उपसंचालक, आरोग्य सेवा तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण
१७	श्री. आकाश बागूल, सहसंचालक नगर रचना व मूल्यनिर्धारण विभाग तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण
१८	श्री. व्ही. के. मिश्रा, रेल्वे बोर्ड प्रतिनिधी तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण
१९	श्री. हेमंत अहिरे, उपआयुक्त (नियोजन) तथा पदसिद्ध सदस्य कुंभमेळा प्राधिकरण



नाशिक महानगर पालिका, नाशिक

सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पाणी पुरवठा)
राजीव गांधी भवन, शरणपूररोड, पोस्ट बॉक्स नं. १२, नाशिक- ४२२००२

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जाक्र/मनपा/साआअवि (पापु) / १५००/२०२५
दिनांक:- २८/०८/२०२५

प्रति,
मा. विभागीय आयुक्त सो तथा अध्यक्ष सिंहस्थ प्राधिकरण,
विभागीय आयुक्त कार्यालय,
नाशिकरोड, नाशिक

विषय:- सिंहस्थ कुंभमेळा सन- २०२७ अंतर्गत पाणी पुरवठा विषयक कामाच्या प्राकलनास
मजीप्राकडुन तांत्रिक मान्यता मिळालेली असुन त्यास सिंहस्थ प्राधिकरणाची मान्यता
मिळणेबाबत..

कामाचे नांव :-सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी
पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.

- संदर्भ :- १) दि.२३/७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत व्हिडीओ कॉन्फरन्सद्वारे
झालेली बैठक.
२) दि.२५/०७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत व्हिडीओ कॉन्फरन्सद्वारे
झालेली बैठक.
३) दि.२८/०७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत झालेली बैठक.
४) मा. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे
दि. ३१/०७/२०२५ रोजीचे निविदा प्रसिध्द करण्याबाबतचे निर्देश.
५) मा. महासभा ठराव क्र. २५८ दि. ०५/०८/२०२५
६) मा. मुख्य अभियंता, मजिप्रा, नाशिक यांची तांत्रिक मान्यता क्र./मजीप्रा/ मु.अ.नाशिक
/चिशा/ ८५/ २०२५, दि. २८/०८/२०२५

महोदय,

उपरोक्त संदर्भित क्र.०१ व ०२ अन्वये संपन्न झालेल्या व्हिडीओ कॉन्फरन्सींगद्वारे मा. अध्यक्ष
महोदय, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांच्या समवेत झालेल्या विस्तृत चर्चेअंती सदर कामास
प्रशासकीय मान्यता देणेबाबत प्रस्ताव सादर करण्याचे आदेश देण्यात आलेले आहेत. संदर्भ क्र. ०३ अन्वये
दि.२८/०७/२०२५ रोजी संपन्न झालेल्या बैठकीत मा. अध्यक्ष महोदय, कुंभमेळा प्राधिकरण यांनी सदर कामास
तत्त्वतः प्रशासकीय मान्यता प्रदान करण्यात येत असल्याबाबत उद्घोषित केले आहे. सदर बैठकीचे इतिवृत्त प्राप्त
झाले असुन त्यात नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाच्या बैठकीसाठी दि. २८/०७/२०२५ रोजी विभागांनी
प्रस्तावित केलेली कामांमध्ये दोन जलकुंभासाठी र.रु. ६.५० कोटी इतकी तरतुद धरण्यात आलेली आहे.

सिंहस्थ कुंभमेळा सन २०२७-२८ करीता प्रस्तावित साधुग्राम परिसरात २४ X ७ पाणी पुरवठा करणेसाठी तपोवन येथे व औरंगाबाद रोड लगतच्या जेजुरकर मळा परिसरात नवीन २.०० लक्ष लिटर्स क्षमतेचे २० मीटर स्टेजिंग हाईट असलेले दोन नवीन जलकुंभ बांधण्याचे नियोजन आहे. सदर कामास संदर्भ क्र ०४ अन्वये निविदा प्रसिध्द करणेबाबत सुचित केलेले आहे.

सिंहस्थ कुंभमेळा २०२७ करिता प्रस्तावित साधुग्राम करीता पाणी मागणी (मुकणे धरण स्रोतावरून) खालीलप्रमाणे आहे.

अ.क्र	घटक	संख्या	पाणी मागणी (द.ल.लि. प्रतिदिन)
०१	साधु	१०,००,०००	१५०.००
	एकुण		१५०.०० (द.ल.लि. प्रतिदिन)

उपरोक्त प्रमाणे महाराष्ट्र जीवन प्राधिकरण यांचेकडेस प्रस्ताव सादर केले पश्चात मा. मुख्य अभियंता, महाराष्ट्र जीवन प्राधिकरण, प्रादेशिक विभाग, नाशिक यांचे कडील पत्र जा.क्र.मजीप्रा/मुअ/नाशिक/चिशा/८५/२०२५ दि.२८/०८/२०२५ अन्वये र.रु. ८.०४ कोटी (जी.एस.टी. सह) इतक्या रक्कमेच्या प्राकलनास तांत्रिक मंजूरी प्राप्त झाली आहे. सदरचे प्राकलन सिंहस्थ कुंभमेळा प्राधिकरणाकडून प्रशासकीय मान्यता मिळणेस्तव सविनय सादर करण्यात येत आहे. प्राधिकरणकडून प्रशासकीय मान्यता मिळण्याच्या आधीन संदर्भ क्र. ०४ अन्वये प्राप्त निर्देशानुसार या कामाची निविदा सुचना प्रसिध्द करण्यात येईल.

सोवत परिशिष्ट खालीलप्रमाणे :-

- १) मा. महासभा ठराव क्र. २५८ दि. ०५/०८/२०२५
- २) मा. मुख्य अभियंता, मजिप्रा, नाशिक यांची तांत्रिक मान्यता क्र./मजीप्रा/ मु.अ.नाशिक /चिशा / ८५/ २०२५ दि. २८/०८/२०२५


 आयुक्त तथा प्रशासक,
 नाशिक महानगरपालिका, नाशिक



प्रत कार्यवाहीस्तव
 कुंभमेळा आयुक्त तथा सदस्य सचिव,
 नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण,



महाराष्ट्र शासन

नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण

मध्यवर्ती प्रशासकीय इमारत, नाशिक रोड, नाशिक - 422101

दुरध्वनी क्र. 0253-2461909

Email- kumbhmela.2027@mah.gov.in

जा.क्र.नात्रिकुंप्रा/वित्तीयकार्यप्रणाली/2025/44

दिनांक: स्वाक्षरीखाली नमूद आहे.

- वाचा:-1. नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण अधिनियम 2025 ची कलमे 8 (1) (क) (एक), 8 (1) (ट) आणि 15.
2. मा. मुख्य सचिव, महाराष्ट्र शासन यांच्या अध्यक्षतेखाली दिनांक 12/09/2025 रोजीच्या बैठकीचे इतिवृत्त.

आदेश

नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाच्या वित्तीय कार्यप्रणालीबाबत:-

नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण अधिनियम 2025 चे कलम 15 नुसार शासनाचे विविध प्रशासकीय विभाग, शासकीय कंपन्या किंवा संविधिक मंडळे किंवा महामंडळे यांच्या कडून नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाकडे प्राप्त झालेला निधी त्वरित संबंधित अंमलबजावणी अभिकरण/ कार्यालयीन यंत्रणेला वितरीत करणे आणि बांधकामे, सेवा किंवा प्रापणे अशा कोणत्याही कामांच्या भौतिक प्रगतीनुसार कामाचा निर्धारित वेग व गुणवत्ता पाहून संबंधित अंमलबजावणी अभिकरण/ कार्यालयीन यंत्रणांनी संबंधित कंत्राटदार/ पुरवठादार/ सेवा पुरवठादार इत्यादींकडून प्राप्त होणारी देयके त्वरित पारित करणे आवश्यक आहे. याकरिता नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण आणि सर्व अंमलबजावणी अभिकरण/ कार्यालयीन यंत्रणेकरिता पुढीलप्रमाणे वित्तीय कार्यपद्धती निश्चित करण्यात येत आहे.

1. प्रशासकीय मान्यता दिलेल्या कामांच्या बाबतीत संबंधित लेखाशिर्षात प्राधिकरणाकडे उपलब्ध निधीच्या प्रमाणात संबंधित कामांना कार्यारंभ आदेशानंतर त्या त्या प्रमाणात, मात्र एका टप्प्यात कामाच्या एकूण रकमेच्या अधिकतम 20% इतका निधी वितरीत करण्यात येईल.
2. त्याकरिता सर्व अंमलबजावणी अभिकरण/ कार्यालयीन यंत्रणांनी त्यांच्या कामाचा कार्यारंभ आदेश निर्गमित झाल्याबरोबर निधीची मागणी सोबतच्या नमुना "अ" मध्ये करावी. त्यानुसार निधी उपलब्धतेच्या अधिन राहून प्राधिकरणाने कामाच्या कार्यारंभ आदेशाच्या एकूण किमतीच्या 20% निधी त्वरित संबंधित अंमलबजावणी अभिकरण/ कार्यालयीन यंत्रणेला वितरीत करावा.
3. एकंदरीत कामाच्या कार्यारंभ आदेशाच्या रक्कमेच्या 20% रक्कमेपैकी तीन-चतुर्थांश रक्कम (म्हणजेच एकंदरीत रक्कमेच्या 15% रक्कम) संबंधित कंत्राटदार/ पुरवठादार/ सेवा पुरवठादार यांना कामाच्या भौतिक प्रगतीनुसार अदायगी झाल्यानंतर पुढील 20% रक्कमेची मागणी प्राधिकरणाकडे करावी. त्यानंतर या आदेशात नमूद प्रक्रियेनुसार 20% रक्कम निधी उपलब्धतेच्या अधिन राहून निधी वितरीत करावा. अशाप्रकारे प्राप्त झालेल्या एकूण 40% रक्कमेपैकी 35% रक्कम संबंधित कंत्राटदार/ पुरवठादार/ सेवा पुरवठादार इत्यादींना अदायगी झाल्यानंतर त्यापुढील 20% रक्कमेची मागणी करावी. याचप्रमाणेच हिच प्रक्रिया कामाच्या 20% च्या प्रमाणात काम पूर्ण होईपर्यंत निधी वितरणासाठी संबंधित

- अंमलबजावणी अभिकरण/ कार्यालयीन यंत्रणेने अवलंबण्यात यावी, अशाप्रकारे अंमलबजावणी अभिकरण / कार्यालयीन यंत्रणेकडे देयके पारित करण्यासाठी निधी शिल्लक राहिल याची दक्षता त्यानुसार निधी उपलब्धतेच्या अधिन राहून प्राधिकरण कार्यालयाने घ्यावी.
4. प्राधिकरणाच्या कार्यालयामार्फत पहिल्या टप्प्या नंतरच्या रक्कमा वितरीत होण्यापूर्वी नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण अधिनियम 2025 मधील विविध तरतुदीनुसार पारित केलेल्या आदेशाची, निर्देशाची आणि सूचनांची काटेकोरपणे अंमलबजावणी होत आहे किंवा कसे याची पडताळणी करण्यात येईल. तसेच वेग आणि गुणवत्ता नियंत्रणाबाबत दिलेल्या निर्देशाचे पालन झाले आहे किंवा कसे याची विशेषतः तपासणी करण्यात येईल. त्यामुळे कामाचा दुसरा हप्त्यापासून पुढील निधीची मागणी करतांना याबाबतचे सर्व खुलासे संबंधित अंमलबजावणी अभिकरण/ कार्यालयीन यंत्रणांनी समाधानकारकरीत्या दिले आहेत याची खात्री प्राधिकरणाच्या कार्यालयामार्फत करण्यात येईल. समाधानकारक खुलासे/ स्पष्टीकरण नसल्यास उचित पूर्तता झाल्याशिवाय पुढील निधी वितरित करण्यात येणार नाही.
 5. कामाचा वेग राखण्यासाठी ज्याप्रमाणे प्राधिकरण ते अंमलबजावणी अभिकरण/ कार्यालयीन यंत्रणा असे निधीचे वितरण जलद होणे आवश्यक आहे त्याचप्रमाणे संबंधित कंत्राटदार/ पुरवठादार / सेवा पुरवठादार इत्यादींची देयके संबंधित अंमलबजावणी अभिकरण/ कार्यालयीन यंत्रणाकडून वेळोवेळी आवश्यक पूर्तता करून त्वरित अदा होणे अपेक्षित आहे. याबाबतही वेळोवेळी आढावा घेण्यात येईल. यात विलंब होणार नाही याची दक्षता सर्व संबंधित अंमलबजावणी अभिकरण/ कार्यालयीन यंत्रणांनी घ्यावी.
 6. नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणामार्फत कामाचा दर्जा/ गुणवत्ता आणि वेग तपासण्यासाठी, त्याचप्रमाणे अंमलबजावणी अभिकरण/ कार्यालयीन यंत्रणेच्या कामकाजाचे मूल्यमापन करण्यासाठी त्रयस्थ यंत्रणेमार्फत वेळोवेळी तपासणी व मूल्यांकन करण्यात येईल आणि यासाठीचा येणारा खर्च हा कामाच्या अंदाजपत्रकीय रक्कमेतून नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणामार्फत थेट संबंधित यंत्रणांना अदा केली जाईल असे यापूर्वीच आदेशित करण्यात आले आहे. त्यामुळे सर्व अंमलबजावणी अभिकरण/ कार्यालयीन यंत्रणांनी निधीची मागणी करतांना प्राधिकरणामार्फत त्रयस्थ यंत्रणा तपासणी शुल्क वगळून फक्त कामाच्या कार्यारंभ आदेशाच्या रक्कमेची मागणी प्राधिकरणाकडे करावी.
 7. प्राधिकरणाच्या कार्यालयामार्फत सिंहस्थ कुंभमेळ्याच्या दृष्टीने निर्गमित केलेल्या प्रशासकीय मान्यतेच्या अनुषंगाने विशिष्ट प्रकल्प, लहान कामे, वस्तू पुरवठा, सेवा पुरवठा अशा प्रकारच्या कामामध्ये 20% च्या प्रमाणे देयके पारित करण्यासाठी अनावश्यक कालापव्यय करणारे ठरू शकते. अशा प्रकरणी कमी टप्प्यात निधी वितरणासाठी संबंधित अंमलबजावणी अभिकरण/ कार्यालयीन यंत्रणा आपली मागणी प्राधिकरणाकडे नोंदवू शकतात आणि सदर मागणीबाबत प्राधिकरणामार्फत प्रकरणपरत्वे विचार करण्यात येईल.
 8. निधीची मागणी करताना ती कामनिहाय करावी, कामाच्या गटनिहाय करू नये.
 9. संबंधित अंमलबजावणी अभिकरण/ कार्यालयीन यंत्रणांनी प्राप्त झालेल्या निधीचा हिशोब कामनिहाय ठेवावा.
 10. विशिष्ट कामासाठी दिलेला निधी अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांच्या पूर्वपरवानगी शिवाय इतरत्र वळवू नये.
 11. आवश्यकतेनुसार संबंधित अंमलबजावणी अभिकरण/ कार्यालयीन यंत्रणांना वितरीत केलेल्या निधीला वळविण्याचे किंवा पुनर्विनियोजनाचे आदेश प्राधिकरणामार्फत देण्यात येतील.
 12. विशिष्ट परिस्थिती असल्यास परिस्थितीनुरूप निधी वितरण करण्यात येईल. उदा. मोबिलायझेशन अग्रीमची तरतुद असल्यास ती बाब विचारात घेऊन त्याप्रकारे निधी वितरीत करण्यात येईल. कामाची

सद्यस्थिती आणि कुंभमेळ्यासाठी त्याचे महत्त्व किंवा त्यातील जनहित याचाही विचार करून त्याप्रमाणे निर्णय घेता येईल. अशाप्रकारे परिस्थितीनुरूप आणि प्रकरणपरत्वे तसे निधी वाटपाचे निर्णय घेण्यात येतील आणि अशावेळी वर नमुद केलेल्या प्रक्रियेपेक्षा वेगळी प्रक्रिया अवलंबिण्यात येईल. उपरोक्त निर्देशांचे तंतोतंत पालन होईल याची दक्षता सर्व संबंधित अंगलवजावणी अभिकरण/ कार्यालयीन यंत्रणांनी घ्यावी.

Signed by
Praveen Nilkanthrao Gedam
Date: 03-10-2025 23:53:14

(डॉ. प्रवीण गेदाम)

अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा,
विभागीय आयुक्त, नाशिक

प्रति,
सर्व कार्यान्वयीन यंत्रणा,
नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण.



सभा क्र. : १४

विषय क्र. : ४००

ठराव क्र. : ४००

दिनांक : ०७ / ११ / २०२५

संदर्भ- मा.आयुक्त तथा प्रशासक सो. यांचेकडील जा.क्र./पा.पु/४३/२०२५ दि.०७.११.२०२५ चे पत्र.

१) मा. महासभा ठराव क्र. २५८ दि. ०५/०८/२०२५

२) मा. मुख्य अभियंता, मजीप्रा यांची तांत्रिक मंजूरी जा.क्र.मजीप्रा/मुअ/नाशिक/चिशा/२७८३/२०२५ दि. २६/०८/२०२५

३) मा. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांची दि. २७/०८/२०२५ रोजीची ई निविदा प्रसिध्द करणेबाबतच्या सुचना

४) जाहीर ई-निविदा सुचना क्रमांक- ११/२०२५-२६

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

सिंहस्थ कुंभमेळा सन २०२७-२८ करिता नाशिक महानगरपालिका, पाणी पुरवठा विभागाने मुकणे घरण येथील पंपींग क्षमता वाढवून विल्होळी येथे २७४ द.ल.लि.क्षमतेचे जलशुध्दीकरण केंद्र बांधून शुध्द पाण्याची पाईप लाईन, निलगिरी बाग येथे पर्यंत नेणे व साधुग्राम, वाहनतळे तसेच शाही व भाविक मार्ग येथे पिण्याच्या व वापरण्याच्या पाण्याचे नियोजन करणेकामी अंदाजित र.रु.७०० कोटी इतका खर्च प्रस्तावित केले आहे. त्या अनुषंगाने नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाची स्थापना केलेली असून त्यानुसार सिंहस्थ आराखड्याचे उपलब्ध निधी अन्वये नियोजन सुरु आहे. त्या अनुषंगाने तातडीचे कामामध्ये साधुग्रामकरीता दोन जलकुंभाची कामे करण्याचे निर्देशित केले आहे. कामाचे नांव :- सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.

प्राकलन रक्कम रुपये :- ८,०९,९३,७४४/-

प्रथम कॉल-त्यानुसार दि.२५/०९/२०२५ रोजी दै.पुण्यनगरी/दै.फ्रि प्रेस/लोकमत/सकाळ/दिव्यमराठी या वृत्तपत्रात जाहिरात देवून निविदा मागविण्यात आल्या असता दिनांक १०/१०/२०२५ रोजीचे मुदतीत तीन (०३) निविदा प्राप्त झाल्या. प्राप्त मक्तेदारांच्या निविदाच्या तांत्रिक कागदपत्राची तपासणी करणेत आली असता, तीन निविदाधारकांनी निविदा अटीशीर्तीनुसार कागदपत्रे सादर केले नसल्याने त्यांना दिनांक १४/१०/२०२५ रोजी ऑनलाईन शॉर्टफॉल (Online Shortfall) देवून उपरोक्त निविदा अटीशीर्तीनुसार कागदपत्रे दोन दिसांच्या मुदतीत सादर करणेबाबत कळविणेत आले असता, १. जी.आर.कॅन्सट्रक्शन २) संजय व्हि.सुर्यवंशी या निविदाधारकांनी निविदा अटीशीर्तीनुसार कागदपत्रे सादर केले नसल्याने अपात्र ठरले. मक्तेदार ३) मेघ कॅन्सट्रक्शन्स यांनी निविदा अटीशीर्तीनुसार कागदपत्राची पूर्तता केली असल्याने पात्र ठरले. परंतु प्रथम कॉल मध्ये एकच निविदाधारक पात्र ठरत असल्याने सदर निविदा मा.आयुक्त तथा प्रशासक यांची मान्यता घेवून दि.१७/१०/२०२५ रोजी फेरनिविदा प्रसिध्द करण्यात आली.

फेरनिविदा:- त्यानुसार दि. १७/१०/२०२५ रोजी दै.पुण्यनगरी/दै.फ्रि प्रेस/लोकमत/सकाळ/दिव्यमराठी या वृत्तपत्रात जाहिरात देवून निविदा प्रसिध्द करण्यात आली असता दि. २७/१०/२०२५ रोजीच्या मुदतीत चार (०४) निविदा प्राप्त झाल्या. मक्तेदार १) मेघ कॅन्सट्रक्शन्स २) जी.आर.कॅन्सट्रक्शन ३) संजय व्हि.सुर्यवंशी व ४) जे.जे.चौधरी अँड कंपनी यांच्या निविदाच्या तांत्रिक कागदपत्राची तपासणी केली असता निविदाधारकापैकी १) जे.जे.चौधरी अँड कंपनी २) जी.आर.कॅन्सट्रक्शन या निविदाधारकांनी निविदा अटीशीर्तीनुसार कागदपत्रे सादर केले नसल्याने अपात्र ठरले. मक्तेदार १) मेघ कॅन्सट्रक्शन्स २) संजय व्हि.सुर्यवंशी यांनी निविदा अटीशीर्तीनुसार कागदपत्राची पूर्तता केली असल्याने पात्र ठरले आहे.

मक्तेदार १) मेघ कॅन्सट्रक्शन्स व २) संजय व्हि.सुर्यवंशी यांचे आर्थिक देकार उघडणेत आले असता मक्तेदार १) मेघ कॅन्सट्रक्शन्स यांची न्युनतम दराची निविदा सिक्कृत करण्यात आली आहे.

सदर कामाची संदर्भित क्र.१ अन्वये महासभेची मान्यता घेऊन सदर कामाची ई-फेरनिविदा सुचना क्र.११ (२०२५-२६) ई-निविदा आय.डी.क्र.२०२५- NMC - १२३३२९४-१ अन्वये प्रसिध्द केलेल्या निविदेच्या अनुषंगाने मे.मेघ कॅन्सट्रक्शन्स, नाशिक यांची न्युनतम दराची निविदा सादर केली आहे.

अ.क्र.	मक्तेदाराचे नांव	प्राकलन दरापेक्षा टक्केवारी (कमी / जादा)
१	मे. मेघ कॅन्सट्रक्शन्स	४.७७% जादा

मक्तेदार मेघ कॅन्सट्रक्शन्स यांनी ४.७७ % जादा दर सादर केला. सदरचा दर जादा वाटत असल्याने मक्तेदार मेघ कॅन्सट्रक्शन्स यांना निविदा वाटाघाटी करिता जा.क्र./मनपा/साआअवि, पापु/१६१५/२०२५ दिनांक ०४/११/२०२५ रोजी मा.अधीक्षक अभियंता यांच्या दालनात बोलविण्यात आले असता मक्तेदार मे. मेघ कॅन्सट्रक्शन्स यांनी ४.७७ % जादा दराचे निविदा दर योग्य असून त्याप्रमाणे काम करण्याची तयारी दर्शविली.

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उत्तर क्र. : ४०० दिनांक : ०९ / ११ / २०२५

प्रशासक,
नाशिक महानगरपालिका, नाशिक



सिंहस्थ कालावधी सन २०२७-२०२८ साठी पाणी पुरवठा (वितरण व यांत्रिकी)
प्रस्तावित कामांचा गोषवारा



अ.क्र.	कामाचे नांव	अंदाजीत / प्राकलन खर्च र.रु. कोटीत
१)	मुकणे येथील हेड वर्क्सची व अनुषंगिक कामे.	
अ)	मुकणे धरण येथे जॅकवेल येथे प्रत्येकी १००० एचपी क्षमतेचे १० नविन पंप बसविणे. (उपसा क्षमता १७४६ घ.मी. प्रती तास प्रती नग)	
ब)	कॉमन हेडर लाईन टाकणे. (१४०० मी.मी. व्यासाची लोखंडी पाईपलाईन लांबी ५५० मीटर.)	५०.००
क)	विल्होळी येथे २७४ एमएलडी क्षमतेचे जलशुद्धीकरण केंद्र उभारणे व अनुषंगीक कामे करणे.	
ड)	२.०० एमएल क्षमतेचे मुख्य संतुलन जलाशय (एमबीआर) बांधणे.	७५.००
इ)	विल्होळी जलशुद्धीकरण केंद्र ते साधुग्राम पावेतो मुख्य गुरुत्ववाहीनी टाकणे.	
	लोखंडी पाईप १८०० मी.मी.अंतर्गत व्यास लांबी. १२.५० कि.मी	२७५.००
	लोखंडी पाईप १२५० मी.मी.अंतर्गत व्यास लांबी. ६.६० कि.मी	
	एकुण लांबी १९.१०कि.मी.	
	एकुण खर्च - अ	४००.००

Executive Engineer,
PHED (WS)
NMC, Nashik

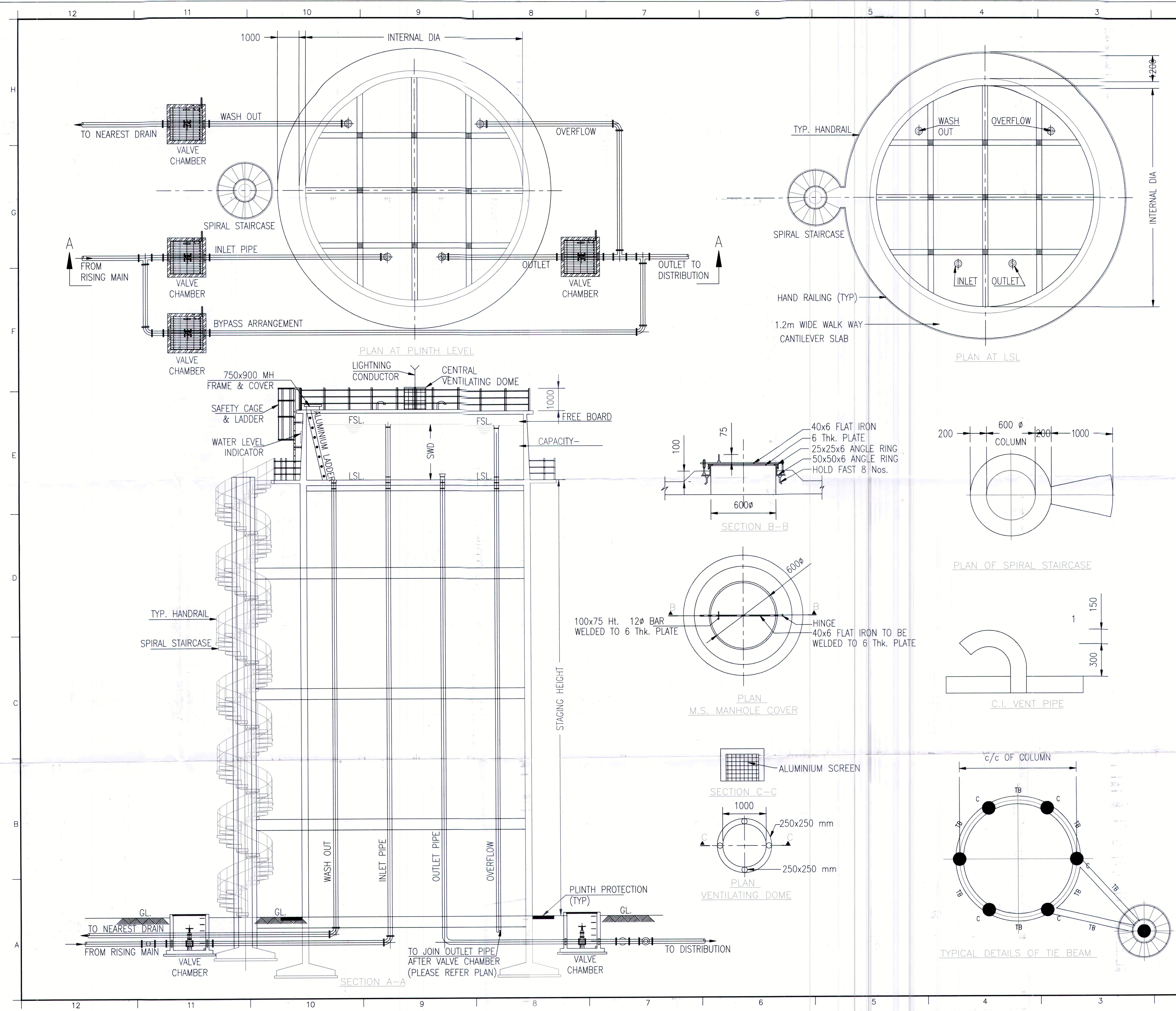


सिंहस्थ कालावधी सन २०२७-२०२८ साठी पाणी पुरवठा (वितरण व यांत्रिकी)
प्रस्तावित कामांचा गोषवारा

अ.क्र.	कामाचे नांव	र. रु. कोटीत	शेरा
२)	साधुग्राम येथे २० लक्ष लिटर्स क्षमतेचे ०२ जलकुंभ बांधणे व अनुषंगिक कामे व भाविक मार्गासाठी मुख्य गुरुत्व वाहीन्या टाकणे, तसेच मुख्य व शाखा वितरण वाहिन्या टाकणे. (६०० ते १५० मी.मी. डी.आय. पाईपलाईन अंदाजे १८ कि.मी.)	२५०.००	मागील सिंहस्थ २०१५-१६ मध्ये र.रु. १४.२५ र.रु. इतकी तरतुद धरण्यात आली होती सदर कामांतर्गत MDPE पाईपलाईन टाकण्यात आल्या होत्या. तथापी MDPE पाईपलाईनचा पुर्नरवापर शक्य न झाल्यामुळे यावेळी DI पाईपचा वापर करणेचे नियोजन आहे. तसेच साधुग्राम क्षेत्रफळात झालेली वाढ, साहीत्याच्या दरात झालेली वाढ, पाईपलाईन चे साहित्यात बदल इत्यादी घटकांचे विचार करता सिंहस्थ २०२७-२८ साठी र.रु. २५०.०० कोटी तरतुद धरण्यात आली आहे.
३)	साधुग्राम सेक्टरमध्ये अंतर्गत पाणी पुरवठा व्यवस्था करणे. (एम.डी.पी.ई पाईपलाईन कनेक्शनस अंदाजे ३६ कि.मी.) (स्टॅन्ड पोस्ट, प्लॅस्टिक टाक्या ५०००/३०००/२०००/१००० लिटर क्षमता) टॅकरद्वारे पाणी पुरवठा करणे व दैनंदिन देखभाल दुरुसतीची कामे करणे.	५०.००	मागील सिंहस्थ २०१५-१६ मध्ये र.रु. ६.४२ कोटी इतकी तरतुद धरण्यात आली होती. तसेच पाण्याच्या टाकी, स्टॅन्ड पोस्ट दरात झालेली वाढ, इत्यादी घटकांचे विचार करता सिंहस्थ २०२७-२८ साठी र.रु. ५०.०० कोटी तरतुद धरण्यात आली आहे.
	एकुण खर्च - ब	३००.००	


Executive Engineer,
PHED (WS)
NMC, Nashik





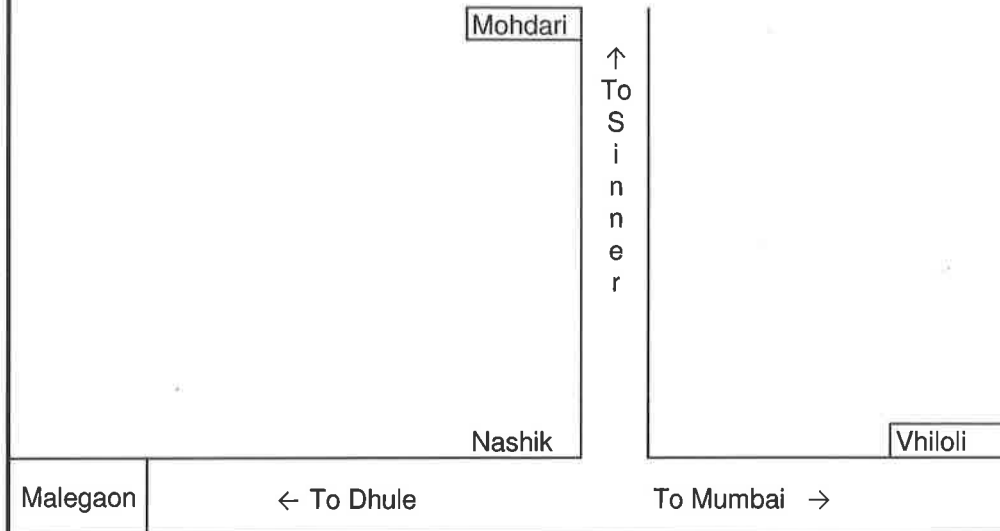
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NOTES: 1) ALL DIMENSIONS ARE IN MM
2) THIS IS TYPICAL DRAWING FOR ESTIMATION

Executive Engineer,
PHED (WS)
NMC, Nashik

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Quarry Chart



Leads

Rubble	20.00 km
Murum	20.00 km
Crushed Metal	20.00 km
Sand	100.00 km

CERTIFICATE

1. Certified that the quarry shown on quarry chart crushed metal , sand are inspected by me and they are nearest and economical to the work and contain sufficient & good quality of materials required for work .
2. Certified that the leads for the quarries shown & attached in the estimate is as per nearest routes .
3. Certified that the leads considered are found to be correct .
4. Certified that the leads are the least feasible from higher Govt. or private available resources .


Executive Engineer,
PHED (WS)
NMC, Nashik

WATER SUPPLY DEPARTMENT			
RATE ANALYSIS (2023-24)-CONCRETE			

Sr. No.	Item To Enter	Rate	Unit	Final Rate
1)	cement	6000.00	MT	300.00 BAGS
	Lead charges			
3)	MURUM -20 KM 20 kms	699.94	cum	
4)	SAND 100 kms	331.21	cum	368.73
		2542.32	cum	
5)	RUBBLE STONE 20 kms	345.61	cum	2196.71
		893.54	cum	
		422.83	cum	470.71
6)	CRUSH METAL for aggregates 40 mm and above..... 20 kms	763.57	cum	
		361.32	cum	402.25

CALCULATION OF LEAD CHARGES FOR MATERIAL

Sr. No.	TYPE OF MATERIAL	LEAD IN km	UNIT	BASIC LEAD DIFF.
1)	MURUM (20 kms -5)	15KM	cum	368.73
2)	RUBBLE SOLING (20km - 5 km)	15km	cum	470.71
3)	SAND (100km - 5 km)	95km	cum	2196.71
4)	CRUSH METAL (20km - 5 km)	15km	cum	402.25

CALCULATION OF LEAD CHARGES

Sr. No.	ITEM OF WORK	Material	Unit	Constant	Lead charges with constant	Final Lead charge
1)	RUBBLE SOLING	stone	cum	1.25	588.39	
2)	CONCRETE	sand		0.45	988.52	
		metal		0.90	362.03	
			cum		1350.54	1350.54


 Executive Engineer,
 PHED (WS)
 NMC, Nashik

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SCALE = 1:10000

Officer Appointed u/s 21(4A),
Revised Development Plan of Nashik
& Joint Director of Town Planning,
Nashik Division, Nashik.

**Executive Engineer,
PHED (WS)
MMC, Nashik**

CLEAR WATER TRANSMISSION MAIN FROM VILHOLI WTP TO NILGIRI BAUG

GRAVITY MAIN DESIGN

Sr No	Description		Length (m)	Required Flow			Material	Proposed Pipe Dia			Velocity of flow in pipe (m/sec)	Hazen Williams Constant	Frictional Slope (s)	Frictional loss in line (m)	HMG at Previous Node	HMG at Next Node	DHRL Required @ OHT/ GLSR	Residual Pressure (m)
	From	To		MLD	LPH	CUMEC S		Ext. Dia (mm)	Wall Thickness (mm)	Internal Dia (mm)								
1	2	3	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	WTP New Sump	Bhavani Mata ESR Jn	8890.00	448.00	22400000.00	6.2222	MS	1820	20	1800	2.45	145	0.0018	15.91	693.000	677.089		
2	Bhavani Mata Jn	Bhavani Mata 1	554.00	18.00	9000000.00	0.2500	D.I. -K-7	620	20	600	0.88	140	0.0010	0.58	677.089	676.509	665.75	10.759
3	Bhavani Mata 1	Bhavani Mata 2	302.00	12.00	6000000.00	0.1667	D.I. -K-7	470	20	450	1.05	140	0.0020	0.61	676.509	675.904	671.75	4.154
4	Bhavani Mata 2	Bhavani Mata 3	564.00	6.00	3000000.00	0.0833	D.I. -K-7	470	20	450	0.52	140	0.0006	0.31	676.509	676.196	664.31	11.886
6	Bhavani Mata Jn	Pathardi Phata	1890.00	100.00	50000000.00	1.3889	D.I. -K-7	1220	20	1200	1.23	140	0.0009	1.62	677.089	675.471		
7	Pathardi Phata	Rane Nagar Jn	1182.00	100.00	50000000.00	1.3889	D.I. -K-7	720	20	700	3.61	140	0.0118	13.97	676.196	662.224		
	Rane Nagar Jn	Rane Nagar ESR	314.00	10.52	5260000.00	0.1461	D.I. -K-7	470	20	450	0.92	140	0.0016	0.49	675.471	674.977	671.50	3.477
8	Rane Nagar Jn	Chadda Park Jn	965.00	89.48	44740000.00	1.2428	D.I. -K-7	720	20	700	3.23	140	0.0096	9.29	662.224	652.939		
	Chadda Park Jn	Chadda Park ESR	221.00	46.67	23335000.00	0.6482	D.I. -K-7	470	20	450	4.08	140	0.0248	5.48	674.977	669.498	659.65	9.848
9	Chadda Park Jn	Kalika Jn	2154.00	42.81	21405000.00	0.5946	D.I. -K-7	720	20	700	1.54	140	0.0025	5.29	652.939	647.647		
	Kalika Jn	Kalika ESR	105.00	11.34	5670000.00	0.1575	D.I. -K-7	720	20	700	0.41	140	0.0002	0.02	669.498	669.476	621.00	48.476
10	Kalika Jn	Bhabha Nagar ESR	795.00	11.75	5875000.00	0.1632	D.I. -K-7	520	20	500	0.83	140	0.0012	0.92	647.647	646.730	631.26	15.470
11	Kalika Jn	Kathada ESR	1892.00	13.58	6790000.00	0.1886	D.I. -K-7	520	20	500	0.96	140	0.0015	2.85	669.476	666.622	627.01	39.612
12	Bhavani Mata Jn	Ravishankar Marg Junction	3637.00	309.00	154500000.00	4.2917	MS	1420	20	1400	2.79	145	0.0031	11.13	677.089	665.962		
13	Ravishankar Marg Junction	Laxminarayan Bridge	3263.00	256.00	128000000.00	3.5556	MS	1420	20	1400	2.31	145	0.0022	7.05	665.962	658.916		
	Laxminarayan Bridge	Dwarka ESR	1000.00	15.00	7500000.00	0.2083	D.I. -K-7	520	20	500	1.06	140	0.0018	1.81	658.916	657.102	631.50	25.60
14	Ravishankar Marg Junction	Gandhinagar	1487.00	54.00	27000000.00	0.7500	D.I. -K-9	820	20	800	1.49	140	0.0020	2.93	665.962	663.031	611	52.031
15	Jn nr Wadala IT Park	Vidya vihar	2000.00	14.00	7000000.00	0.1944	D.I. -K-9	420	20	400	1.55	140	0.0047	9.47	658.916	649.451	635.51	13.941
16	Laxminarayan Bridge	Nilgiri Baug Jn	3559.00	240.00	120000000.00	3.3333	D.I. -K-9	1220	20	1200	2.95	140	0.0043	15.42	658.916	643.499	638.00	5.499
17	Nilgiri Baug Jn	Nilgiri Baug	1000.00	60.0	30000000.00	0.8333	D.I. -K-9	1220	20	1200	0.74	140	0.0003	0.33	643.499	643.167	638.00	5.167
18	Nilgiri Baug Jn	ESR-1	1500.00	60.0	30000000.00	0.8333	D.I. -K-9	1220	20	1200	0.74	140	0.0003	0.50	643.499	643.000	620.00	23.000
19	Nilgiri Baug Jn	ESR-2	1500.00	90.0	45000000.00	1.2500	D.I. -K-9	1220	20	1200	1.11	140	0.0007	1.06	643.499	642.443	621.00	21.443


 R. S. Srinivasan
 Superintending Engineer
 Water Supply Department
 Chennai



नाशिक महानगरपालिका नाशिक

राजीव गांधी भवन, शरणपूर रोड, नाशिक-४२२००२

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जा.क्र./मनपा/सार्व.आ.अभि.वि(पापु)/ /२०२५
दिनांक :- /०८/२०२५

करारनामा पत्र (LOI)

प्रति,

एन.जे.एस. इंजि. इंडीया प्रा.लि.

युनिट नं. बी-८०५, वेस्टर्न एज-II,

बोरीवली (पुर्व) मुंबई ४०० ०६६.

Ph. /Fax. +91-22-28542325,

E-mail: mumbaioffice@njsei.com

विषय:- सिंहस्थ कुंभमेळा सन २०२७-२८ नियोजित साधुग्राम, वाहनतळे तसेच भाविकमार्ग येथे पिण्याचे व वापराचे पाणी उपलब्ध करावयाच्या प्रकल्पांच्या अंमलबजावणीकरीता प्रकल्प व्यवस्थापन सल्लागार (PMC) नेमणेबाबत..

संदर्भ:- १) मा. शासन परिपत्रक क्रमांक अमृत-२०२२/प्र.क्र.२०३/नवि-३३ दि. १६/०९/२०२२

२) महाराष्ट्र जीवन प्राधिकरणाचे पत्र जा.क्र. म.जी.प्रा./सस/ताशा-४/४७९ दि.०८/०४/२०२१

३) महाराष्ट्र जीवन प्राधिकरण यांचे बरोबर आपला झालेला करार दि.३१ मार्च २०२१.

४) मा. महासभा ठराव क्र. २५७ दि. ०५/०८/२०२५

५) मा.स्थायी समिती ठराव क्र.२२० दि.०५/०८/२०२५

उपरोक्त विषयांकीत कामाबाबत संदर्भ क्र. १ अन्वये मा. शासनाने प्रकल्प व्यवस्थापन सल्लागार (PMC) नेमणेबाबत मार्गदर्शक सुचना निर्गमीत केलेल्या आहेत. तसेच संदर्भ क्र. २ अन्वये महाराष्ट्र जीवन प्राधिकरण यांचे पॅनलवर नियुक्त सल्लागार संस्था यांना विभागनिहाय कामाचे वाटप करण्यात आलेले असून संदर्भ क्र.३ अन्वये आपणांस याबाबत पत्र देण्यात आलेले आहे. नाशिक महानगरपालिके मधील कामाचा पुर्व अनुभव विचारात घेता विषयांकित कामात स्वारस्य असलेबाबत कळविलेले आहे. त्यानुसार संदर्भ क्र.४ अन्वये उपरोक्त कामास मा. महासभेची प्रशासकीय मान्यता घेतलेली असून त्यानुसार संदर्भ क्र. ५ अन्वये मा. स्थायी समिती वित्तीय मान्यता मिळालेली आहे.

सदर विषयांकीत कामासाठी आपले समवेत करावयाचा करारनामा हा आपला यापुर्वी म.जी.प्रा बरोबर संदर्भित पत्र क्र. ०३ नुसार झालेला करारनाम्याच्या धर्तीवरच करण्यात येत आहे.मजीप्रा बरोबर आपला झालेला करारनामा हा या करारनाम्याचाच एक भाग राहील. त्यासाठी आपण आपला मजीप्रा बरोबर झालेला करारनाम्याची करारनाम्यासह संपुर्ण कागदपत्रे Soft and Hard copy मध्ये तातडीने इकडील कार्यालयात सादर करावी.

तसेच करारनामा करण्यासाठी लागणाऱ्या खालील बाबींची पूर्तता करण्यात यावी.

१. मजीप्रा बरोबर झालेल्या करारनाम्याची प्रत
२. सदर कामाची विचारात घेतलेली व मान्य केलेली सल्लागार फी रु. २६६.०३ लक्ष धरण्यात यावी.
३. सुरक्षा अनामत २.५ टक्के मा. आयुक्त मनपा, नाशिक यांचे नावे डीडी किंवा राष्ट्रीयकृत किंवा शेड्युल कमर्शियल बँकेचा ३६ महीने (अडीच वर्ष) मुदतीची रु.६,६५,०७५/- ची बँक गॅरंटी
४. डीडी बँक गॅरंटी सादर केल्यास र.रु. ३,४००/- As per provision of article 54 (ii) read with article 40 (b) of schedule (i) Bombay Stamp Duty Act, 1958 अन्वये मुद्रांक शुल्क भरल्याचे दस्त ऐवज सादर करावे.
५. रु. ७८,९००/- मुद्रांक शुल्क (स्टॅम्प ड्युटी) भरल्याचे दस्त ऐवज सादर करावे.
६. रु. ५००/- स्टॅम्प पेपरवर करारनामा करून दयावा.
७. करारनामा करणेकरीता सल्लागार कंपनीचे अधिकृत प्रतिनीधी कंपनीचे अधिकारपत्रासह (Power Attorney) हजर रहाणेची व्यवस्था करावी.

उपरोक्त बाबींची पूर्तता करून सात दिवसात करारनामा करून दयावा.

कार्यकारी अभियंता (प्रकल्प)
सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पापु)
नाशिक महानगरपालिका नाशिक

प्रत माहितीसाठी स.सादर

मा.अधीक्षक अभियंता, साआअविपापु

सविनय सादर,

विषय:- सिंहस्थ कुंभमेळा सन २०२७-२८ नियोजित साधुग्राम, वाहनतळे तसेच भाविकमार्ग येथे पिण्याचे व वापराचे पाणी उपलब्ध करावयाच्या प्रकल्पांच्या अंमलबजावणीकरीता प्रकल्प व्यवस्थापन सल्लागार (PMC) नेमणेबाबत..

संदर्भ:- १) मा. शासन परिपत्रक क्रमांक अमृत-२०२२/प्र.क्र.२०३/नवि-३३ दि. १६/०९/२०२२
२) महाराष्ट्र जीवन प्राधिकरणाचे पत्र जा.क्र.म.जी.प्रा./सस/ताशा-४/४७९ दि.०८/०८/२०२१

३) महाराष्ट्र जीवन प्राधिकरण यांचे बरोबर आपला झालेला करार दि.३१ मार्च २०२१.

४) मा. महासभा ठराव क्र. २५७ दि. ०५/०८/२०२५

५) मा.स्थायी समिती ठराव क्र.२२० दि.०५/०८/२०२५

उपरोक्त विषयांकीत कामाबाबत संदर्भ क्र. ०१ अन्वये प्रकल्प व्यवस्थापन सल्लागार (PMC) नेमणेबाबत मार्गदर्शक सुचनेनुसार संदर्भ क्र. ०२ अन्वये महाराष्ट्र जीवन प्राधिकरण यांचे पॅनलवर नियुक्त सल्लागार संस्था यांना विभागनिहाय कामाचे वाटप करण्यात आलेले असून संदर्भ क्र.०३ अन्वये आपणांस याबाबत पत्र देण्यात आलेले आहे. त्यानुसार नाशिक महानगरपालिके मधील कामाचा पुर्व अनुभव विचारात घेता विषयांकित कामात स्वारस्य असलेबाबत कळविलेले आहे. त्यानुसार संदर्भ क्र.०४ अन्वये उपरोक्त कामास मा. महासभेची प्रशासकीय मान्यता घेतलेली असून त्यानुसार संदर्भ क्र. ०५ अन्वये मा. स्थायी समिती वित्तीय मान्यता मिळालेली असून सदर कामाचा करारनामा करणेकामी संदर्भिय क्र. ०३ नुसार आपले महाराष्ट्र जीवन प्राधिकरण यांचे सोबत झालेला कराराची प्रत व त्यासंबंधी आवश्यक कागदपत्रे इकडील कार्यालयास सादर करणेकामी तसेच करारनामा करणेकामी अधिकृत प्रतिनिधी कंपनीच्या पत्रासह (Power of attorney) उपस्थित रहणेकामी प्राधिकृत करावा अशा आशयाचे मे. एन.जे.एस. इंजि. इंडीया प्रा.लि.मुंबई यांना दयावयाचे पत्राचा मसुदा सोबत जोडला आहे मान्य झालेस त्यावर स्वाक्षरी होणेस विनंती.

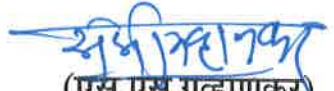
कार्यकारी अभियंता, साआअवि,(पापु) मनपा,नाशिक

मा. अधिक्षक अभियंता, साआअवि,(पापु) मनपा,नाशिक

५. सदर उंच जलकुंभाकरीता आवश्यक असलेल्या जागा नाशिक महानगरपालिकेच्या ताब्यात आहे किंवा कसे? याबाबतचे कुठलेही दस्तावेज धारीकेत आढळून येत नाहीत. सदर जागेबाबतची कागदपत्रे धारीकेत जोडणे आवश्यक आहे.
६. सदर प्रस्तावामध्ये कुठलेही नकाशे जोडण्यात आलेली नाहीत. सदरचे नकाशे धारीकेत जोडणे आवश्यक आहे.
७. सदर प्रस्तावामध्ये MS पाईप गृहीत धरण्यात आलेले आहे. सदर MS पाईप वापरण्याचे सविस्तर संकल्पचित्रे धारीकेत जोडण्यात आलेले नाहीत सदरचे संकल्पचित्रे धारीकेत जोडणे आवश्यक आहे.
८. सदर उंच जलकुंभाचे दरपृथ्थकरण करतांना लिड चार्जस् गृहित धरण्यात आलेले आहे मात्र लिड चार्ट धारीकेत जोडण्यात आलेला नाही. सदरचा लिड चार्ट धारीकेत जोडणे आवश्यक आहे.
९. सदर उंच जलकुंभाचे दरपृथ्थकरण करतांना Roff Slap करीता अधिकचा खर्च दर्शविण्यात आला आहे. याबाबत सविस्तर ड्रॉईंग धारीकेत जोडणे आवश्यक आहे.

वरील प्रमाणे मुद्दे पुर्तता करुन प्रस्ताव पुनश्च या कार्यालयास सादर करण्यात यावा.

सहपत्र: अंदाजपत्रके व आराखडे


(एस.एस.गव्हाणकर)
मुख्य अभियंता (प्र)

प्रत: मा.सदस्य सचिव, म.जी.प्रा. मुंबई यांना माहितीस्तव सविनय सादर.

प्रत: मा.आयुक्त, नाशिक महानगरपालिका नाशिक यांना माहितीस्तव

प्रत: अधिक्षक अभियंता मजीप्रा मंडळ नाशिक यांना माहितीस्तव.

प्रत: कार्यकारी अभियंता मजीप्रा विभाग नाशिक यांना माहितीस्तव.

महाराष्ट्र जीवन प्राधिकरण, प्रादेशिक विभाग, नाशिक

मुख्य अभियंता,

नाशिक विभाग, नाशिक, महसुल

आयुक्त कार्यालया समोर, आय. एस. पी.

रोड, नाशिकरोड - ४२२१०१



दुरध्वनी- (०२५३) २४६००४९.

E-mail:- ce.mjp-nashik@mah.gov.in

/cenashikregion@gmail.com

Web:- www.mjp.maharashtra.gov.in

जा.क्र.मुअ/नाशिक/तांशा-३/२७३२ / २०२५

दि:- १८/०८/२०२५

प्रति,

अधिक्षक अभियंता,

सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पाणी पुरवठा),

नाशिक महानगरपालिका नाशिक

विषय:- सिंहस्थ कुंभमेळा सन २०२७-२८ मध्ये उभारण्यात येणाऱ्या प्रस्तावित साधुग्राम करीता पाणी पुरवठा व्यवस्था करणेकरीता २ दशलक्ष लिटर क्षमतेचे २ नविन जलकुंभ बांधणे या प्रस्तावास तांत्रिक मान्यता मिळणेबाबत.

संदर्भ :-

१. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे पत्र दि.३१.०७.२०२५
२. कुंभमेळा आयुक्त तथा सदस्य सचिव, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण दि.३०.०७.२०२५
३. दि.२८.०७.२०२५ रोजी नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे अध्यक्षतेखाली नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाच्या दुस-या बैठकीचे इतिवृत्त.
४. अधिक्षक अभियंता, सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पापु) नाशिक महानगरपालिका नाशिक यांचे पत्र जा.क्र.मनपा/साआअवि(पापु)/१४८६/२०२५, दि.१३.०८.२०२५

उपरोक्त विषयाचे अनुषंगाने, सिंहस्थ कुंभमेळा सन २०२७ अंतर्गत उभारण्यात येणाऱ्या प्रस्तावित साधुग्राम करीता पाणी पुरवठा व्यवस्था करण्याकरीता २ दशलक्ष ली. क्षमतेचे २ नविन जलकुंभ बांधणेबाबतचा प्रस्ताव संदर्भीय पत्र क्र. ४ अन्वये या कार्यालयास सादर करण्यात आलेला आहे. सदर प्रस्तावाची छाननी केली असता खालील प्रमाणे मुद्दे उपस्थित होत आहेत.

१. सदर प्रस्तावामध्ये योजनेचा गोषवारा जोडण्यात आलेला नाही. सदर प्रस्तावास सविस्तर गोषवारा जोडणे आवश्यक आहे.
२. सदर प्रस्तावामध्ये लोकसंख्येची परीगणता जोडण्यात आलेली नाही. सदर प्रस्तावित जलकुंभाकरीता क्षमता कशी परीगणित करण्यात आलेली आहे याबाबतचे सविस्तर विवरण जोडण्यात आलेले नाही. सदरची सविस्तर कागदपत्रके धारीकेत जोडणे आवश्यक आहे.
३. सदर प्रस्तावित करण्यात आलेली जलकुंभ भरणेकरीता करण्यात आलेल्या व्यवस्थेचे सविस्तर संकल्पने जोडण्यात आलेली नाहीत. सदर संकल्पने जोडणे आवश्यक आहे.
४. सदर प्रस्तावित करण्यात आलेली जलकुंभ मुख्य संतुलन जलकुंभ म्हणुन वापरण्यात येणार आहेत किंवा कसे याबाबतचे सविस्तर विवरणपत्र धारीकेत जोडणे आवश्यक आहे.



महाराष्ट्र शासन

नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण

मध्यवर्ती प्रशासकीय 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 नवीन जलकुंभ, पंपिंग स्टेशन येथे पंपिंग क्षमता वाढविणे, जलशुद्धीकरण केंद्र उभारणे आणि मुख्य गरुत्ववाहिनी टाकणे या कामांना प्रशासकीय मान्यता देणे बाबत.

- संदर्भ:- 1. नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाची बैठक दिनांक 28/07/2025 ठराव क्रमांक 04.
2. शासनाचे पत्र क्रमांक कुंभमे-2025/प्र.क्र.235/ नवि-25 दिनांक 29/08/2025.
3. आयुक्त, नाशिक महानगरपालिका, नाशिक यांचे पत्र क्रमांक जाक/मनपा/ साआअवि(पापु)/ 1449/2025 दिनांक 25/07/2025.
4. आयुक्त, नाशिक महानगरपालिका, नाशिक यांचे पत्र क्रमांक जाक/मनपा/ साआअवि(पापु)/ 1500/2025 दिनांक 29/08/2025.

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	सिंहस्थ कुंभमेळा 2027-28 मध्ये उभारण्यात येणाऱ्या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरिता 2 दशलक्ष लि. क्षमतेचे 2 नवीन जलकुंभ बांधणे.	8.04	मार्च 2027 पर्यंत	नाशिक महानगरपालिका
2	मुकणे धरण पंपिंग स्टेशन येथे पंपिंग क्षमता वाढविणे, विल्होळी येथे 274 द. ल. लि. क्षमतेचे जलशुद्धीकरण केंद्र उभारणे तसेच विल्होळी जलशुद्धीकरण केंद्र ते साधुग्राम पर्यंत मुख्य गरुत्ववाहिनी टाकणे.	395.78	मार्च 2027 पर्यंत	नाशिक महानगरपालिका
एकूण		403.82		

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 स्वरूपाचा 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 पोर्टलवरून 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. वर दर्शविण्यात आलेली काम पूर्ण करण्याची मुदत ही अंतिम मुदत असून शक्य असल्यास यापेक्षा लवकर काम पूर्ण करण्याचे नियोजन करावे आणि तशी अंमलबजावणी करावी. त्यानुसार निविदा प्रक्रिया राबवावी.
११. सर्व कामांच्या जागांचे कामाचे काम सुरु करण्यापूर्वी कोणतीही जागा सुटणार नाही अशाप्रकारे दिनांक नमूद करून व्हिडिओ शूटिंग करावे आणि जियो स्टॅम्ड आणि जियो टॅग फोटो काढावेत. त्याचप्रमाणे प्रत्येक कामाचे जास्तीत जास्त एक महिना किंवा त्यापेक्षा कमी या कालावधीमध्ये अशा प्रकारचे व्हिडिओ आणि फोटो पुन्हा काढावेत हे सर्व जतन करून ठेवावेत जेणेकरून याला भविष्यात योग्य त्या संकेतस्थळावर जाहीररित्या प्रदर्शित करता येईल.
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 स्वतःच्या निधीतून करावा अथवा हस्तांतरण करून घेणाऱ्या यंत्रणेने करावे.
१४. धारणातून पाण्याचा उपसा करताना जलसंपदा विभागाने आरक्षित केलेल्या पाण्याच्या आरक्षणाप्रमाणेच पाण्याचा उपसा करता येईल.
१५. सदर कामांचा कोणत्याही उपांगांचे काम इतर कोणत्याही शीर्ष अथवा योजनेतून प्रस्तावित नाही आणि/ किंवा झाले नाही याची खात्री कार्यान्वयीन यंत्रणेने काम सुरु करण्यापूर्वी करावी.
१६. सदर कामाची सक्षम प्राधिकाऱ्याकडून तांत्रिक मान्यता घेणे बंधनकारक आहे.
१७. सदर कामाचे पर्यवेक्षण आणि नियंत्रण संबंधित कार्यान्वयीन यंत्रणेने करावे.
१८. 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.
१९. थर्ड पार्टी इन्स्पेक्शन बदल आवश्यक ती तरतूद अंदाजपत्रकात करावी.

२०. 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 राहिल.
२१. 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 राहिल याची नोंद घ्यावी.
२२. सदर कामाचे आवश्यक ते अभिलेखे तयार करण्याची आणि अभिलेख जतन करण्याची जबाबदारी संबंधित कार्यान्वयीन यंत्रणेची राहिल.
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 राहिल.
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 राहिल.
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 (00)(00)(97) सिंहस्थ कुंभमेळ्याचे नियोजन व अंमलबजावणी यावरील खर्चाकरिता सहाय्यक 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 राहिल आणि त्यानुसार तसा वाटा त्यांना उचलणे बंधनकारक राहिल.

Signed by

Praveen Nilkanthrao Gedam

Date: 09-09-2025 22:15:11

(डॉ. प्रवीण गेडाम)

अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा,
विभागीय आयुक्त, नाशिक

प्रति,

आयुक्त, नाशिक महानगरपालिका, नाशिक.



नाशिक महानगरपालिका, नाशिक
सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पाणीपुरवठा)
जाहीर ई-निविदा सूचना क्रमांक- १०/२०२५-२६

अ.क्र	कामाचे नाव	प्राकलन र.रु	कामाची मुदत	निविदा संच किंमत र.रु. जी.एस.टी.सह
१	सिंहस्थ कुंभमेळा २०२७ -२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.	६,८१,१४,३००	१५ महिने	३,५५१/-

ऑनलाईन ई -निविदा विक्री व स्विकृती वेबसाईट <http://mahatenders.gov.in>

- कोरे निविदा संच विक्री दि. २६/०९/२०२५ ते दि. १०/१०/२०२५
- निविदा पुर्व बैठक दि. ०१/१०/२०२५ रोजी मा. अधीक्षक अभियंता यांचे दालनात, राजीव गांधी भवन, मनपा, नाशिक येथे दुपारी ०३.०० वाजता घेण्यात येईल.
- ई-निविदा स्विकृती दि. १०/१०/२०२५ दुपारी ३.०० वाजेपर्यंत
- ऑनलाईन सादर केलेली निविदा दि. ११/१०/२०२५ रोजी दुपारी ३.०० वाजे नंतर शक्य झाल्यास अधीक्षक अभियंता, साआअवि (पाणी पुरवठा) यांचे समक्ष उघडण्यात येतील.

कोणत्याही प्रकारची निविदा स्विकारणे अथवा नाकारणे याबाबतचा अंतिम अधिकार मा. आयुक्त तथा प्रशासक नाशिक महानगरपालिका, नाशिक यांनी राखून ठेवला आहे.

टीप: पुढील सर्व आवश्यक सूचना/स्पष्टीकरण वरील संकेत स्थळावर प्रकाशित केले जातील.

दिनांक २४/०९/२०२५


अधीक्षक अभियंता

सार्व.आरोग्य अभियांत्रिकी विभाग, पाणीपुरवठा
नाशिक महानगरपालिका, नाशिक



आयुक्त तथा प्रशासक
नाशिक महानगरपालिका, नाशिक



Nashik Municipal Corporation, Nashik
Public Health Engineering Department (Water Supply)
E -Tender Notice No. 10/2025-26

Sr. No	Name of work	Estimate Rs.	Time limit of work	Tender Set Price Rs. Including GST
9	Designing, Providing & Construction RCC ESR of 20 Lakhs Litters Capacity 2 Nos. (Two Nos.) with necessary ancillary work at Sadhugram Sector for Sinhashta Kumbh Mela -2027-28	६,८१,१४,३००	15 Month	3,551/-

Online e-tender sale and acceptance website <http://mahatenders.gov.in>

- 1) Blank Tender Form sale from 26/09/2025 to 10/10/2025
- 2) Pre bid Meeting on 01/10/2025 at Hon. Superintending Engineer Office, on 03.00 pm. Rajiv Gandhi Bhavan, NMC, Nashik.
- 3) Last Date of receipt of Sealed Tender Form 10/10/2025 up to 3.00 pm
- 4) Online submitted Tender will be opened on dt. 11/10/2025 after 3.00 p.m. if possible, in the office of Superintending Engineer, PHED (Water Supply).

Commissioner and Administrator of Nashik Municipal Corporation, Nashik has reserved all rights to accept or reject any or all Tender, without assigning any reasons.

Note: All the following necessary instructions/clarifications will be published on the above mentioned website

Date: 24/09/2025


Superintending Engineer, (WS)
Public Health Engineering Department (WS)
Nashik Municipal Corporation, Nashik


Commissioner and Administrator
Nashik Municipal Corporation, Nashik

NMCIwaterlowL/2025162.

नाशिक महानगरपालिका, नाशिक

जा.क्र./मनपा/साआअवि/पापु/१५४६/२०२५

दिनांक. २४ /०९/२०२५

प्रति,

राजशिष्टाचार व जनसंपर्क

नाशिक महानगरपालिका, नाशिक

विषय :- जाहिर ई- निविदा सुचना क्र. १०/२०२५-२६ ची प्रसिध्द करणेबाबत

सोबतची ई-निविदा सुचना क्र. १० जिल्हा स्तर मराठी (२ वृत्तपत्रे) इंग्रजी (२ वृत्तपत्रे) राज्य स्तर मराठी (२ वृत्तपत्रे) इंग्रजी (२ वृत्तपत्रे) हिंदी (२ वृत्तपत्रे) दिनांक २५/०९/२०२५ च्या वर्तमानपत्रात प्रसिध्द करणेत यावी व त्यांची प्रत इकडील कार्यालयास दयावी.



कार्यकारी अभियंता-२

सार्व.आरोग्य अभियांत्रिकी विभाग (पापु)

नाशिक महानगरपालिका, नाशिक

महाराष्ट्र जीवन प्राधिकरण, प्रादेशिक विभाग, नाशिक

मुख्य अभियंता,
नाशिक विभाग, नाशिक, महसूल
आयुक्त कार्यालया समोर, आय. एस. पी.
रोड, नाशिकरोड - ४२२१०१



दुरध्वनी- (०२५३) २४६००४९.

E-mail:- ce.mjp-nashik@mah.gov.in
/cenashikregion@gmail.com

Web:- www.mjp.maharashtra.gov.in

तांत्रिक मंजूरी

प्रपत्र नमुना क्र.४८ बाब क्रमांक (८५) माहे ऑगस्ट २०२५

विषय:- सिंहस्थ कुंभमेळा सन २०२७-२८ मध्ये उभारण्यात येणाऱ्या प्रस्तावित साधुग्राम करीता पाणी पुरवठा व्यवस्था करणेकरीता २ दशलक्ष लिटर क्षमतेचे २ नविन जलकुंभ बांधणे या प्रस्तावास तांत्रिक मान्यता प्रदान करणेबाबत.

संदर्भ :-

१. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे पत्र दि.३१.०७.२०२५
२. कुंभमेळा आयुक्त तथा सदस्य सचिव, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण दि.३०.०७.२०२५
३. दि.२८.०७.२०२५ रोजी नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे अध्यक्षतेखाली नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाच्या दुस-या बैठकीचे इतिवृत्त.
४. अधीक्षक अभियंता, सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पापु) नाशिक महानगरपालिका नाशिक यांचे पत्र जा.क्र.मनपा/साआअवि(पापु)/१४८६/२०२५, दि.१३.०८.२०२५
५. या कार्यालयाचे पत्र जा.क्र.मुअ/नाशिक/तांशा-३/२७३२/२०२५, दि.२८.०८.२०२५
६. अधीक्षक अभियंता, सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पापु), नाशिक महानगरपालिका नाशिक यांचे पत्र जा.क्र.मनपा/साआअवि(पापु)/१४९३/२०२५, दि.२१.०८.२०२५ (प्राप्त दि.२६.०८.२०२५)

उपरोक्त विषयाचे अनुषंगाने, सिंहस्थ कुंभमेळा सन २०२७-२८ मध्ये उभारण्यात येणाऱ्या प्रस्तावित साधुग्राम करीता पाणी पुरवठा व्यवस्था करणेकरीता २ दशलक्ष लिटर क्षमतेचे २ नविन जलकुंभ बांधणे या योजनेस तांत्रिक मान्यता मिळणेबाबतचा प्रस्ताव संदर्भीय पत्र क्र.४ अन्वये या कार्यालयास सादर करण्यात आलेला आहे. सदर प्रस्ताव तांत्रिक छाननी करून संदर्भीय पत्र क्र.५ अन्वये उपस्थित मुद्द्यांची पूर्तता करून प्रस्ताव पुनश्च या कार्यालयास सादर करणेबाबत कळविण्यात आलेले होते. त्या अनुषंगाने सदर मुद्द्यांची पूर्तता करून प्रस्ताव पुनश्च संदर्भीय पत्र क्र.६ अन्वये सादर करण्यात आलेला आहे.

सदर योजनेची या कार्यालयाची तपासणी अंती अंदाजित किंमत रु.८,०३,७४,८७४/- (१८% GST इ.सह) इतकी येत आहे. सदर योजनेच्या रु.८,०३,७४,८७४/- (१८% GST इ.सह) इतक्या किंमतीच्या तपासणी अंती होत असलेल्या तसेच आपण दिलेल्या निर्देशांच्या अनुषंगाने, सिंहस्थ कुंभमेळा सन २०२७-२८ मध्ये उभारण्यात येणाऱ्या प्रस्तावित साधुग्राम करीता पाणी पुरवठा व्यवस्था करणेकरीता २ दशलक्ष लिटर क्षमतेचे २ नविन जलकुंभ बांधणे या योजनेच्या अंदाजपत्रके व आराखडे किंमत रु.८,०३,७४,८७४/-

निव्वळ (१८%GST सह) खालील अटी व शर्तीस अधिन राहून तांत्रिक मान्यता प्रस्तावित करण्यात येत आहे.

अटी व शर्ती :-

१. योजनेचा सविस्तर प्रकल्प अहवाल तयार करण्याची जबाबदारी हि संबंधित महानगरपालिकेची व त्यांच्याद्वारे नियुक्त केलेल्या तांत्रिक सल्लागाराची राहणार असल्याने, त्याआधारावर विषयांकित योजनेचा सविस्तर प्रकल्प अहवाल तयार केलेला असल्याचे गृहीत धरण्यात आले आहे.
२. सदरची तांत्रिक मान्यता हि आयुक्त, नाशिक महानगरपालिका, नाशिक यांनी व त्यांचे मार्फत नियुक्त प्रकल्प व्यवस्थापन सल्लागार यांनी पुरविलेल्या माहितीच्या आधारे देण्यात आलेली आहे. याबाबत कुठलीही न्यायीक बाब उद्भवल्यास त्यास हे कार्यालय कुठलीही जबाबदारी स्विकारणार नाही.
३. योजनेतील सर्व उपांगाची संकल्पने योजना संचामध्ये नमूद केलेल्या levels सर्वेक्षणानुसार बरोबर आहे हे गृहीत धरण्यात येत आहे
४. सदरची तांत्रिक मान्यता नाशिक महानगरपालिकेने पुरविलेल्या माहितीच्या आधारावर देण्यांत येत आहे.
५. निविदेपूर्वी वर्किंग सर्व्हे करून सर्व महत्वाच्या लेव्हल्सची खातरजमा करण्याची जबाबदारी नाशिक महानगरपालिकेची राहिल.
६. CPHEEO Manual मध्ये दिलेल्या निकषानुसार योजनेचे कार्यान्वयन करण्याची जबाबदारी नाशिक महानगरपालिकेची राहिल.
७. योजनेसाठी निविदेबाबतची कार्यवाही, कामावरील देखरेख, आवश्यक साधन सामुग्रीची खरेदी, इ. याबाबत शासन निर्णयातील सुचनांचे पालन करावे.
८. योजनेतील Pipes, Valves व Specials इ. साठी शासनमान्य अथवा प्राधिकरणाची मान्यता प्राप्त त्रयस्थ यंत्रणेमार्फत तपासणी करण्यात यावी.
९. योजनेत प्रत्यक्ष काम करतांना महत्वाचे तांत्रिक बदल झाल्यास सक्षम अधिका-यांची सुधारीत मंजूरी घेण्यात यावी.
१०. योजनेच्या खर्चामध्ये बचत होण्याच्या दृष्टीने अस्तित्वातील उपांगे/ साहीत्य, इ.चा वापर करण्याबाबत पुन्हा एकदा महानगरपालिका स्तरावर आढावा घेण्यात यावा.
११. सदर योजनेच्या संकल्पीत वर्षाकरीता पाणी आरक्षण मंजूरी प्राप्त करण्याची जबाबदारी नाशिक महानगरपालिकेची राहिल.
१२. आर.सी.सी. कामाचे संकल्पने शासकिय अभियांत्रिकी महाविद्यालयाकडून महानगरपालिकेने तपासून सक्षम अधिका-याची मंजूरी, कामे हाती घेण्यापूर्वी करून घेण्यात यावी. तसेच यासाठी भुकंप

- झोनचा विचार करण्यात यावा. प्रत्यक्ष काम सुरु करण्यापूर्वी सर्व आर.सी.सी उपांगाच्या जागेच्या धारण क्षमतेबाबत प्रथम खात्री करुन घेण्यात यावी.
१३. योजनेमध्ये ज्या बाबीसाठी ढोबळ तरतूद केलेली आहे अशा बाबीसाठी प्रत्यक्ष निविदा बोलाविण्यापूर्वी दरपृथकरण करुन घेण्यात यावे. तसेच सक्षम अधिकारी यांचेकडून मंजूर करुन घेण्यात यावी.
१४. जलशुद्धीकरण केंद्रापासून गावातील उंच जलकुंभापर्यंत समान दाबाने पाणी पुरवठा होण्यासाठी आवश्यक त्या ठिकाणी flow control device बसविण्यात यावेत. तसेच वाढीव वितरण व्यवस्थेमध्ये समान दाबाने पाणी पुरवठ्याची जबाबदारी नाशिक महानगरपालिकेची राहिल.
१५. योजना सुरु असतांना लागणारे साहित्य जसे सिमेंट, वाळू, खडी, लोखंड सळई व क्रॉकिंट क्युब, इ.ची शासकिय मान्यता प्राप्त तंत्रनिकेतन/ महाविद्यालयामधून तपासणी करुन घेण्यात यावी.
१६. योजनेतील सर्व कामे प्रचलित मानकाप्रमाणे (IS Code) करण्यात यावीत.
१७. या प्रस्तावातील उंच टाक्यांच्या बांधकामासाठी जागा उपलब्ध असल्याबाबतची खात्री नाशिक महानगरपालिका नाशिक यांनी करणे आवश्यक आहे.
१८. योजनेच्या प्रस्तावातील अंकगणितीय आकडेमोड व अंदाजपत्रकातील समाविष्ट दर हे दरसुचीप्रमाणे आहे याबाबत महानगरपालिकेच्या तांत्रिक व लेखा विभागामार्फत पुनश्च: एकदा खात्री करुन घेण्यात यावी.
१९. प्रत्यक्ष निविदेपूर्वी कार्यव्ययी सर्व्हेक्षण (working survey) करुन सर्व levels ची पुन्हा पडताळणी महानगरपालिकेच्या यंत्रणेमार्फत करुन त्यानुसार कार्यव्ययी अंदाजपत्रके (working estimate) व निविदा प्रपत्रे तयार करुन घेण्याची संपूर्ण जबाबदारी संबंधीत कार्यान्वयन यंत्रणेची राहिल.
२०. सदरचे काम नाशिक सिंहस्थ कुंभमेळा २०२७ अंतर्गत असल्याने सिंहस्थ कुंभमेळ्याच्या पर्वणी काळात भाविकांसाठी तसेच साधुमहंतांसाठी मुबलक पाणी पुरवठा करण्याचे नियोजन महानगरपालिका स्तरावर करणे आवश्यक राहिल.याबाबतची सर्वस्वी जबाबदारी आयुक्त महानगरपालिका यांची राहिल.
२१. प्रस्तावित अंदाजपत्रकामध्ये ज्या बाबींचे / कामांचे दर CSR मध्ये नाहीत (Non CSR Items) अश्या बाबी / कामाकरीता म.न.पा. प्रशासनाने नियमोचित निविदा प्रक्रीया राबवून कमीत कमी दर आणि परिमाणे प्रस्तावित केल्याचे गृहीत धरुन तांत्रिक मान्यता प्रदान करण्यात येत आहे.
२२. यांत्रिकी घटकांचे दर हे मान्यताप्राप्त उत्पादकांकडून घेणेबाबत जबाबदारी नाशिक म.न.पा. ची राहिल.
२३. सदर कामाची stability व safety ची जबाबदारी नाशिक महानगरपालिका ची राहिल. तसेच काम चालु असताना विविध टप्प्यांवर आवश्यक तेथे RCC Consultants कडून तपासणी करुन घेणे आवश्यक राहिल.

२४. प्रस्तावित योजनेतील अंदाजपत्रकात जलकुंभांकरीता घेण्यात आलेली तरतूद याचे महानगरपालिका स्तरावरून इतर लेखाशिर्षा खाली तत्सम कामाचे Duplication होणार नाही याची दक्षता घेण्याची जबाबदारी नाशिक महानगरपालिका यांची राहणार आहे.
२५. अंदाजपत्रकात जी परिमाणे दिली आहेत त्या बाबत परिमाणांची खातरजमा करून त्याप्रमाणे प्रत्यक्ष कामाचे देयक हे प्रत्यक्ष झालेल्या परिमाणा प्रमाणेच अदा करण्याची जबाबदारी नाशिक महानगरपालिकेची राहिल.
२६. योजनेतील कामे CPHEEO Manual व सार्वजनिक बांधकाम विभागाचे रेड बुक १ व २ मध्ये नमूद केलेल्या specification नुसार व प्रचलित भारतीय मानांकना नुसार करण्यात यावे.
२७. सदर योजनेच्या कामाची गुणवत्ता पाहणी व काम सविस्तर specification नुसार करून घेण्याची पूर्ण जबाबदारी नाशिक महानगरपालिकेची राहिल.
२८. विविध कामातील बाबी ह्या त्या त्या बाबीच्या BIS Standard नुसार अति उच्च दर्जाच्या असाव्यात तसेच विद्युत उपकरणेही उर्जा कार्यक्षम (Energy efficient star rating) च्या असणे आवश्यक आहे.
२९. निधी उपलब्धतेबाबत म.जी.प्रा. कोणतीही बांधीलकी स्विकारत नाही. सदर कामासाठी आवश्यक निधीची तरतूद करण्याची जबाबदारी महानगरपालिका प्रशासनाची राहिल.
३०. अंदाजपत्रकातील कामेही शासकीय विहित कार्यपद्धतीचा अवलंब करून सार्वजनिक बांधकाम विभागाच्या (विद्युत) Specification नुसार व PWD Red Book and BIS मानांकनानुसार कामे करून घ्यावे.
३१. वाहतुकीचे अंतर हे दरामध्ये समाविष्ट आहे. यामध्ये बदल झाल्यास प्रत्यक्ष कामाप्रमाणे दरामध्येबदल करण्याची जबाबदारी महानगरपालिका कार्यालयाची राहिल.
३२. प्रत्यक्ष जागेवरील कामाचे योग्य परिक्षण करणे, संपूर्ण कामाची निविदे मधील अटी व शर्ती प्रमाणेगुणवत्ता राखणे याची जबाबदारी महानगरपालिका कार्यालयाची राहिल. त्याचप्रमाणे आवश्यक साहित्य म.जी.प्रा. मंजूर नामांकीत उत्पादकांकडून घेणे बंधनकारक राहिल.
३३. प्रत्यक्ष कामे करतांना काही बदल झाल्यास त्याप्रमाणे नोंद करण्याची व त्याप्रमाणे देयक अदाकरण्याची जबाबदारी महानगरपालिका कार्यालयाची राहिल.
३४. गुण नियंत्रण व दक्षता विभागाचे परिक्षण अहवाल घेण्याची जबाबदारी महानगरपालिका कार्यालयाची राहिल.
३५. योजनेची अंमलबजावणी करण्यापूर्वी आवश्यक ठराव, दाखले, प्रमाणपत्रे प्राप्त करून घेण्याचीजबाबदारी महानगरपालिका कार्यालयाची राहिल.

३६. महाराष्ट्र जीवन प्राधिकरणाची तांत्रिक तपासणी शुल्क रु.८,०३,७४९/- हे नाशिक महानगरपालिका यांनी म.जी.प्रा.कडे भरणे आवश्यक आहे. याकरीता सदरची सिंहस्थ कामे करणे करीता शासनामार्फत निधीचा प्रथम हफ्ता नाशिक महानगरपालिकेस वितरीत केल्यानंतर प्राप्त प्रथम हफत्यामध्ये म.जी.प्रा. चे तांत्रिक तपासणी शुल्क रु.८,०३,७४९/- हे प्राधान्याने म.जी.प्रा. कडे वर्ग करण्याची जबाबदारी मा.आयुक्त महानगरपालिका नाशिक यांची राहणार आहे.
३७. तांत्रिक व प्रशासकीय मान्यतेतील अटी व शर्तीचे तंतोतंत पालन करण्यात यावे.

जा.क्र.मजीप्रा/मुअ/नाशिक/चिशा/२७८३/२०२५

दिनांक:- २६/०८/२०२५


(एस.एस.गव्हाणकर)
मुख्य अभियंता (प्र)

प्रत:- आयुक्त, नाशिक महानगरपालिका नाशिक यांना माहिती व कार्यवाहीसाठी.

प्रत:- अधीक्षक अभियंता, म.जी.प्रा. मंडळ नाशिक यांना माहिती व कार्यवाहीसाठी.

प्रत:- कार्यकारी अभियंता, म.जी.प्रा. विभाग, नाशिक यांना माहिती व कार्यवाहीसाठी.

प्रत:- तांत्रिक मंजूरी धारिका सन २०२५. मुख्य अभियंता प्रादेशिक विभाग कार्यालय नाशिक.

Nashik Municipal Corporation, Nashik.		
Name of Work: - Designing, Providing & Constructing RCC ESR of 20 Lakh Litters Capacity 2 Nos (Two Nos) With necessary ancillary work at Sadhugram Sector for Sinhastha Kumbh Mela 2027-28.		
Recapitulation Sheet		
Sr.No	Project Component	Amount (In Rs.)
A	Construction of ESR	
1	20 Lakh Lit. 2 Nos (Two) ESR	6,81,14,300.40 68,638,766.00
	Total Amount Rs.	6,81,14,300.40 68,638,766.00
	Add 18.00% GST Rs.	1,22,60,574.07 12,354,978.00
	Total Rs.	8,03,74,874.47 80,993,744.00

Gross cost of Project = 8,03,74,874.00


Executive Engineer (Project)
PHED, Water Supply Department
Nashik Municipal Corporation, Nashik


Superintending Engineer
PHED, Water Supply Department
Nashik Municipal Corporation, Nashik

MAHARASHTRA JEEVAN PRADHIKARAN
CHIEF ENGINEER
REGION, NASHIK
TECH. SANCTIONED FOR
Rs. 8,03,74,874/-
IN WORDS: Eight crore Three Lakh
seventy four thousand Eight hundred seventy
four only.
VIDE ITEM NO. 85 OF FORM 48
FOR THE MONTH OF Aug 2025

Vide TWS dtre L.No. CE/NSK/DB/TS/2783/2025
Dt 26/08/2025 subjected to conditions mentioned
in above letter.


Chief Engineer
Maharashtra Jeevan Pradhikaran Region
Nashik Division Nashik



नाशिक महानगर पालिका, नाशिक

सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पाणी पुरवठा)
राजीव गांधी भवन, शरणपूररोड, पोस्ट बॉक्स नं. १२, नाशिक- ४२२००२

Visit us at: www.nmc.gov.in

जाक्र/मनपा/साआअवि (पाणु) १५००/२०२५
दिनांक:- २९/०८/२०२५

प्रति,
मा. विभागीय आयुक्त सो तथा अध्यक्ष सिंहस्थ प्राधिकरण,
विभागीय आयुक्त कार्यालय,
नाशिकरोड, नाशिक

विषय:- सिंहस्थ कुंभमेळा सन- २०२७ अंतर्गत पाणी पुरवठा विषयक कामाच्या प्राकलनास
मजीप्राकडुन तांत्रिक मान्यता मिळालेली असुन त्यास सिंहस्थ प्राधिकरणाची मान्यता
मिळणेबाबत..

कामाचे नांव :-सिंहस्थ कुंभमेळा २०२७ -२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी
पुरवठा व्यवस्था करणेकरीता २ दशलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.

- संदर्भ :- १) दि.२३/७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत व्हिडीओ कॉन्फ्रसव्दारे
झालेली बैठक.
२) दि.२५/०७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत व्हिडीओ कॉन्फ्रसव्दारे
झालेली बैठक.
३) दि.२८/०७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत झालेली बैठक.
४) मा. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे
दि. ३१/०७/२०२५ रोजीचे निविदा प्रसिध्द करण्याबाबतचे निर्देश.
५) मा. महासभा ठराव क्र. २५८ दि. ०५/०८/२०२५
६) मा. मुख्य अभियंता, मजिप्रा, नाशिक यांची तांत्रिक मान्यता क्र./मजीप्रा/ मु.अ.नाशिक
/चिशा / ८५/ २०२५, दि. २८/०८/२०२५

महोदय,

उपरोक्त संदर्भित क्र.०१ व ०२ अन्वये संपन्न झालेल्या व्हिडीओ कॉन्फरन्सींगद्वारे मा. अध्यक्ष
महोदय, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांच्या समवेत झालेल्या विस्तृत चर्चेअंती सदर कामास
प्रशासकीय मान्यता देणेबाबत प्रस्ताव सादर करण्याचे आदेश देण्यात आलेले आहेत. संदर्भ क्रं. ०३ अन्वये
दि.२८/०७/२०२५ रोजी संपन्न झालेल्या बैठकीत मा. अध्यक्ष महोदय, कुंभमेळा प्राधिकरण यांनी सदर कामास
तत्त्वतः प्रशासकीय मान्यता प्रदान करण्यात येत असल्याबाबत उद्धोषित केले आहे. सदर बैठकीचे इतिवृत्त प्राप्त
झाले असुन त्यात नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाच्या बैठकीसाठी दि. २८/०७/२०२५ रोजी विभागांनी
प्रस्तावित केलेली कामांमध्ये दोन जलकुंभासाठी र.रु. ६.५० कोटी इतकी तरतुद धरण्यात आलेली आहे.

Sinhastha 2 ESR

25.09.2025
आचार लिपीक
विभागीय आयुक्त कार्यालय नाशिक
नाशिकरोड, पिन-४२२९०९

सिंहस्थ कुंभमेळा सन २०२७-२८ करीता प्रस्तावित साधुग्राम परिसरात २४ X ७ पाणी पुरवठा करणेसाठी तपोवन येथे व औरंगाबाद रोड लगतच्या जेजुरकर मळा परिसरात नवीन २.०० लक्ष लिटर्स क्षमतेचे २० मीटर स्टेजिंग हार्ट असलेले दोन नवीन जलकुंभ बांधण्याचे नियोजन आहे. सदर कामास संदर्भ क्र ०४ अन्वये निविदा प्रसिध्द करणेबाबत सुचित केलेले आहे.

सिंहस्थ कुंभमेळा २०२७ करिता प्रस्तावित साधुग्राम करीता पाणी मागणी (मुकणे धरण स्रोतावरून) खालीलप्रमाणे आहे.

अ.क्र	घटक	संख्या	पाणी मागणी (द.ल.लि. प्रतिदिन)
०१	साधु	१०,००,०००	१५०.००
	एकुण		१५०.०० (द.ल.लि. प्रतिदिन)

उपरोक्त प्रमाणे महाराष्ट्र जीवन प्राधिकरण यांचेकडेस प्रस्ताव सादर केले पश्चात मा. मुख्य अभियंता, महाराष्ट्र जीवन प्राधिकरण, प्रादेशिक विभाग, नाशिक यांचे कडील पत्र जा.क्र.मजीप्रा/मुअ/नाशिक/चिशा/८५/२०२५ दि.२८/०८/२०२५ अन्वये र.रु. ८.०४ कोटी (जी.एस.टी. सह) इतक्या रक्कमेच्या प्राकलनास तांत्रिक मंजूरी प्राप्त झाली आहे. सदरचे प्राकलन सिंहस्थ कुंभमेळा प्राधिकरणाकडून प्रशासकीय मान्यता मिळणेस्तव सविनय सादर करण्यात येत आहे. प्राधिकरणकडून प्रशासकीय मान्यता मिळण्याच्या आधीन संदर्भ क्र. ०४ अन्वये प्राप्त निर्देशानुसार या कामाची निविदा सुचना प्रसिध्द करण्यात येईल.

सोबत परिशिष्ट खालीलप्रमाणे :-

- १) मा. महासभा ठराव क्र. २५८ दि. ०५/०८/२०२५
- २) मा. मुख्य अभियंता, मजीप्रा, नाशिक यांची तांत्रिक मान्यता क्र./मजीप्रा/ मु.अ.नाशिक /चिशा / ८५/ २०२५ दि. २८/०८/२०२५

आयुक्त तथा प्रशासक,
नाशिक महानगरपालिका, नाशिक

प्रत कार्यवाहीस्तव
कुंभमेळा आयुक्त तथा सदस्य सचिव,
नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण,



Nashik Municipal Corporation, Nashik
Public Health Engineering Department (Water Supply)
E -Tender Notice No. 10/2025-26

Sr. No	Name of work	Estimate Rs.	Time limit of work	Tender Set Price Rs. Including GST
9	Designing, Providing & Construction RCC ESR of 20 Lakhs Litters Capacity 2 Nos. (Two Nos.) with necessary ancillary work at Sadhugram Sector for Sinhashta Kumbh Mela -2027-28	६,८१,१४,३००	15 Month	3,551/-

Online e-tender sale and acceptance website <http://mahatenders.gov.in>

- 1) Blank Tender Form sale from 26/09/2025 to 10/10/2025
- 2) Pre bid Meeting on 01/10/2025 at Hon. Superintending Engineer Office, on 03.00 pm. Rajiv Gandhi Bhavan, NMC, Nashik.
- 3) Last Date of receipt of Sealed Tender Form 10/10/2025 up to 3.00 pm
- 4) Online submitted Tender will be opened on dt. 11/10/2025 after 3.00 p.m. if possible, in the office of Superintending Engineer, PHED (Water Supply).

Commissioner and Administrator of Nashik Municipal Corporation, Nashik has reserved all rights to accept or reject any or all Tender, without assigning any reasons.

Note: All the following necessary instructions/clarifications will be published on the above mentioned website

Date: 24/09/2025

Sd/-
Superintending Engineer, (WS)
Public Health Engineering Department (WS)
Nashik Municipal Corporation, Nashik

Sd/-
Commissioner and Administrator
Nashik Municipal Corporation, Nashik

प्रति,

मा. कार्यकारी अभियंता, (प्रकल्प)
सांख्यिक आरोग्य अभियंत्रिकी विभाग,
नाशिक महानगरपालिका, नाशिक

विषय - मा.केंद्रशासन पुरस्कृत अर्मावे २.० अभियानांतर्गत नाशिक महानगरपालिका क्षेत्रात

पाणी पुरवठा सुधारणा करणे.

वरील विषयान्वये नाशिक शहरात मा.केंद्रशासन पुरस्कृत अर्मावे २.० अभियानांतर्गत नाशिक महानगरपालिका क्षेत्रात पाणी पुरवठा सुधारणा करणे. या कामाबद्दारे संपूर्ण नाशिक शहरात पाणी पुरवठा पाईपलाईन टाकण्याचे काम प्रस्तावित आहे.

सदर पाणी पुरवठा कामाचे पाईपलाईन टाकण्याचे सर्व सहा विभागांचे प्रस्तावित कामांचे ९ ९ साईजमधील नकाशे कळर कापी तसेच विभागनिहाय प्राकल्पने दोन प्रतीत सोबत जोडलेले आहेत. तशी कृपया विभागनिहाय वितरण करण्यात यावे व त्याची पोहोच मिळावी ही नम्र विनंती.

प्रोजेक्ट मॅनेजर

Pratibha
9/9/25

म. एन.जी.एस. इंजिनियर्स (इंडिया) प्रा. लि.

प्रत माहीतीसाठी

मा. अधीक्षक अभियंता, साआअवि(पाय), मनपा, नाशिक

Registered Office:

CIN: U74210PN2007PTC129798

18, Shalish Society, Karve Nagar, Pune 411052,

Ph-020-60501963, Fax : 020-25459533, Email: puneoffice@njsel.com Website: www.njsel.com

Amrut 2.0 letter Consultancy



नाशिक महानगरपालिका नाशिक
सार्वजनिक आरोग्य अभियांत्रिकी विभाग, पाणी पुरवठा
ई- निविदा सुचना क्र. १० (सन २०२५ - २६)

नाशिक महानगरपालिका, नाशिक सार्वजनिक आरोग्य अभियांत्रिकी विभाग पाणी पुरवठा विभागाच्या सिंहस्थ कुंभमेळा २०२७ -२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दशलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे. या कामांची जाहिर ई-निविदा सुचना क्र.१० (सन २०२५-२६) दिनांक २६/०९/२०२५ पासून दिनांक १०/१०/२०२५ रोजी ३.०० वाजेपावेतो मा.शासनाचे <http://mahatenders.gov.in> या संकेतस्थळावर दिसेल. निविदा स्विकृतीचा अंतीम दि.१०/१०/२०२५ राहिल. टीप- यापुढील सर्व आवश्यक सुचना/शुध्दीपत्रक हे Online website वर प्रसिध्द करणेत येतील.

स्वाक्षरीत/-

अधीक्षक अभियंता (पापुवि/मलनिः)
नाशिक महानगरपालिका, नाशिक



Nashik Municipal Corporation, Nashik
PUBLIC HEALTH ENGINEERING DEPARTMENT (WATER SUPPLY)
E- Tender Notice No. 10/2025-26

Nashik Municipal Corporation, Nashik invites bids Designing, Providing & Construction RCC ESR of 20 Lakhs Litters Capacity 2 Nos. (Two Nos.) with necessary ancillary work at Sadhugram Sector for Sinhastha Kumbh Mela -2027-28. **This Work publish E Tender Notice No. 10/2025-26 Last Date & Time of Issue of Blank Tender form 26/09/2025 to 10/10/2025 UPTO 3.00 website <http://mahatenders.gov.in> Last Date of receipt of Sealed Tender form 10/10/2025** Public Health Engineering Department, (WS) Nashik Municipal Corporation, Nashik. The detailed tender notice, document would be available on www.mahatenders.gov.in

Note: All the following necessary instructions / clarifications will be published on the online website

Sd/-

Superintending Engineer,(WSD/SEW)
Nashik Municipal Corporation, Nashik

CODE	PRODUCT DESCRIPTION	MRP	HSN	QTY	UNIT DP	BV	DIS %	DIS AMT	TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT
PC2000	Flouride Toothpaste 100 g	₹85.00	33061020	4	₹70.00	31.50	0	₹0.00	₹237.28	9	₹21.36	9	₹21.36
				19		1,307.00		₹0.00	₹2,562.72		₹230.64		₹230.64
				Weight in KGS:-9.21									

Total:- ₹2,562.72
CGST:- ₹230.64
SGST:- ₹230.64
Grand Total:- ₹3,024.00

Please carry your registered mobile number at the time of order closure and in invoice. Activate your registration with valid KYC and 300 PBV,contact upline/MSC for more details.

Modicare Limited

Printed on 25/09/2024 at 8:09:06 AM By Kulbhushan Pawar

Authorized Signatory

नाशिक महानगरपालिका, नाशिक
जा.क्रं./मनपा/साआअवि/पापु/ /२०२५
दिनांक. /०९/२०२५

प्रति,
राजशिष्टाचार व जनसंपर्क
नाशिक महानगरपालिका, नाशिक

विषय :- जाहिर ई- निविदा सुचना क्रं. १०/२०२५-२६ ची प्रसिध्द करणेबाबत

सोबतची ई-निविदा सुचना क्रं. १० जिल्हा स्तर मराठी (२ वृत्तपत्रे) इंग्रजी (२ वृत्तपत्रे) राज्य स्तर मराठी (२ वृत्तपत्रे) इंग्रजी (२ वृत्तपत्रे) हिंदी (२ वृत्तपत्रे) दिनांक २५/०९/२०२५ च्या वर्तमानपत्रात प्रसिध्द करणेत यावी व त्यांची प्रत इकडील कार्यालयास दयावी.

कार्यकारी अभियंता-२
सार्व.आरोग्य अभियांत्रिकी विभाग (पापु)
नाशिक महानगरपालिका, नाशिक

नाशिक महानगरपालिका, नाशिक
जा.क्रं./मनपा/साआअवि/पापु/ /२०२५
दिनांक. /०९/२०२५

प्रति,
राजशिष्टाचार व जनसंपर्क
नाशिक महानगरपालिका, नाशिक

विषय :- जाहिर ई- निविदा सुचना क्रं. १०/२०२५-२६ ची प्रसिध्द करणेबाबत

सोबतची ई-निविदा सुचना क्रं. १० जिल्हा स्तर मराठी (२ वृत्तपत्रे) इंग्रजी (२ वृत्तपत्रे) राज्य स्तर मराठी (२ वृत्तपत्रे) इंग्रजी (२ वृत्तपत्रे) हिंदी (२ वृत्तपत्रे) दिनांक २५/०९/२०२५ च्या वर्तमानपत्रात प्रसिध्द करणेत यावी व त्यांची प्रत इकडील कार्यालयास दयावी.

कार्यकारी अभियंता-२
सार्व.आरोग्य अभियांत्रिकी विभाग (पापु)
नाशिक महानगरपालिका, नाशिक

प्रति,

मा. कार्यकारी अभियंता, (प्रकल्प)
सांख्यिक आरोग्य अभियांत्रिकी विभाग,
नाशिक महानगरपालिका, नाशिक

विषय - मा.केंद्रशासन पुरस्कृत अमृत २.० अभियानांतर्गत नाशिक महानगरपालिका क्षेत्रात

पाणी पुरवठा सुधारणा करणे.

वरील विषयान्वये नाशिक शहरात मा.केंद्रशासन पुरस्कृत अमृत २.० अभियानांतर्गत नाशिक महानगरपालिका क्षेत्रात पाणी पुरवठा सुधारणा करणे. या कामाद्वारे संपूर्ण नाशिक शहरात पाणी पुरवठा पाईपलाईन टाकण्याचे काम प्रस्तावित आहे.

सदर पाणी पुरवठा कामाचे पाईपलाईन टाकण्याचे सर्व सहा विभागांचे प्रस्तावित कामांचे ₹ ९ साईजमधील नकाशे कलर कॉपी तसेच विभागनिहाय प्राकल्पने दोन प्रतीत सोबत जोडलेले आहेत. तसे कृपया विभागनिहाय वितरण करण्यात यावे व त्याची पोहोच मिळावी ही नम्र विनंती.

प्रजेक्ट मॅनेजर

Plated
9/9/25

म. एन. जे. एस. इंजिनियर्स (इंडिया) प्रा. लि.

प्रत माहितीसाठी

मा. अधीक्षक अभियंता, साआअवि(पाणू), मनपा, नाशिक

Registered Office:

CIN: U74210PN2007PTC129798

18, Shailesh Society, Karve Nagar, Pune 411052,

Ph-020-60501963,Fax : 020-25459533,E-mail: puneoffice@njsel.com Website: www.njsel.com

Amrut 2.0 letter Consultancy

१. लोकमत २५/११/२०२५

 **नाशिक महानगरपालिका, नाशिक**
सार्वजनिक आरोग्य अभियांत्रिकी विभाग, पाणी पुरवठा
ई-निविदा सुचना क्र. १० (सन २०२५-२६)

नाशिक महानगरपालिका, नाशिक सार्वजनिक आरोग्य अभियांत्रिकी विभाग पाणी पुरवठा विभागाच्या सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणाऱ्या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दशलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे. या कामांची जाहिर ई-निविदा सुचना क्र.१० (सन २०२५-२६) दिनांक २६/०९/२०२५ पासून दिनांक १०/१०/२०२५ रोजी ३.०० वाजेपावेतो मा. शासनाचे <http://mahatenders.gov.in> या संकेतस्थळावर दिसेल. निविदा स्विकृतीचा अंतीम दि. १०/१०/२०२५ राहिल.

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

जनसंपर्क/जा.क्र./२६५/२०२५
दि. २४/०९/२०२५

गोदा प्रदूषण टाळा,
भविष्य संभाळा.

स्वाक्षरीत /-
अधीक्षक अभियंता (पापुवि/मलनिः)
नाशिक महानगरपालिका, नाशिक

१. नवभारत दि २५/११/२०२५

 **NASHIK MUNICIPAL CORPORATION, NASHIK**
PUBLIC HEALTH ENGINEERING DEPARTMENT
(WATER SUPPLY)
E-Tender Notice No. 10/2025-26

Nashik Municipal Corporation, Nashik invites bids Designing, Providing & Construction RCC ESR of 20 Lakhs Litters Capacity 2 Nos. (Two Nos.) with necessary ancillary work at Sadhugram Sector for Sinhastha Kumbh Mela -2027-28. This Work publish E Tender Notice No. 10/2025-26 Last Date & Time of Issue of Blank Tender form 26/09/2025 to 10/10/2025 UPTO 3.00 website <http://mahatenders.gov.in> Last Date of receipt of Sealed Tender form 10/10/2025. Public Health Engineering Department, (WS) Nashik Municipal Corporation, Nashik. The detailed tender notice, document would be available on www.mahatenders.gov.in

Note: All the following necessary instructions / clarifications will be published on the online website.

जनसंपर्क/जा.क्र./२६५/२०२५
दि. २४/०९/२०२५

गोदा प्रदूषण टाळा,
भविष्य संभाळा.

Sd/-
Superintending Engineer,
(WSD/SEW)
Nashik Municipal Corporation,
Nashik

दे. लीकत दि २५/१०/२०२५

नाशिक महानगरपालिका, नाशिक
सार्वजनिक आरोग्य अभियांत्रिकी विभाग, पाणी पुरवठा
ई- निविदा सुचना क्र. ११ (सन २०२५ - २६) (फेर निविदा)

नाशिक महानगरपालिका, नाशिक सार्वजनिक आरोग्य अभियांत्रिकी विभाग पाणी पुरवठा विभागाच्या सिंहस्थ कुंभमेळा २०२७ - २८ मध्ये उभारण्यात येणाऱ्या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे. या कामाची जाहिर ई - निविदा सुचना क्र. ११ (सन २०२५ - २६) दिनांक २०/१०/२०२५ पासून दिनांक २७/१०/२०२५ रोजी ३.०० वाजेपावेतो मा. शासनाचे <http://mahatenders.gov.in> या संकेतस्थळावर दिसेल. निविदा स्विकृतीचा अंतीम दि. २७/१०/२०२५ राहिल.

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

स्वाक्षरीत /-
अधीक्षक अभियंता
सार्व. आरोग्य अभियांत्रिकी विभाग,
पाणीपुरवठा
नाशिक महानगरपालिका, नाशिक
जनसंपर्क/जा.क्र./३०२/२०२५ दि.२४/१०/२०२५

स्वाक्षरीत /-
आयुक्त तथा प्रशासक
नाशिक महानगरपालिका, नाशिक
गोदा प्रदूषण टाळा,
भविष्य संभाळा.

दे. पुष्पाकर दि २५/१०/२०२५

नाशिक महानगरपालिका, नाशिक
सार्वजनिक आरोग्य अभियांत्रिकी विभाग, पाणी पुरवठा
ई- निविदा सुचना क्र. ११ (सन २०२५ - २६) (फेर निविदा)

नाशिक महानगरपालिका, नाशिक सार्वजनिक आरोग्य अभियांत्रिकी विभाग पाणी पुरवठा विभागाच्या सिंहस्थ कुंभमेळा २०२७ - २८ मध्ये उभारण्यात येणाऱ्या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे. या कामाची जाहिर ई - निविदा सुचना क्र. ११ (सन २०२५ - २६) दिनांक २०/१०/२०२५ पासून दिनांक २७/१०/२०२५ रोजी ३.०० वाजेपावेतो मा. शासनाचे <http://mahatenders.gov.in> या संकेतस्थळावर दिसेल. निविदा स्विकृतीचा अंतीम दि. २७/१०/२०२५ राहिल.

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

स्वाक्षरीत /-
अधीक्षक अभियंता
सार्व. आरोग्य अभियांत्रिकी विभाग,
पाणीपुरवठा
नाशिक महानगरपालिका, नाशिक
जनसंपर्क/जा.क्र./३०२/२०२५ दि.२४/१०/२०२५

स्वाक्षरीत /-
आयुक्त तथा प्रशासक
नाशिक महानगरपालिका, नाशिक
गोदा प्रदूषण टाळा,
भविष्य संभाळा.

दे. दिव्यमराठी दि २५/१०/२०२५

नाशिक महानगरपालिका, नाशिक
सार्वजनिक आरोग्य अभियांत्रिकी विभाग, पाणी पुरवठा
ई- निविदा सुचना क्र. ११ (सन २०२५ - २६) (फेर निविदा)

नाशिक महानगरपालिका, नाशिक सार्वजनिक आरोग्य अभियांत्रिकी विभाग पाणी पुरवठा विभागाच्या सिंहस्थ कुंभमेळा २०२७ - २८ मध्ये उभारण्यात येणाऱ्या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे. या कामाची जाहिर ई - निविदा सुचना क्र. ११ (सन २०२५ - २६) दिनांक २०/१०/२०२५ पासून दिनांक २७/१०/२०२५ रोजी ३.०० वाजेपावेतो मा. शासनाचे <http://mahatenders.gov.in> या संकेतस्थळावर दिसेल. निविदा स्विकृतीचा अंतीम दि. २७/१०/२०२५ राहिल.

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

स्वाक्षरीत /-
अधीक्षक अभियंता
सार्व. आरोग्य अभियांत्रिकी विभाग,
पाणीपुरवठा
नाशिक महानगरपालिका, नाशिक
जनसंपर्क/जा.क्र./३०२/२०२५ दि.२४/१०/२०२५

स्वाक्षरीत /-
आयुक्त तथा प्रशासक
नाशिक महानगरपालिका, नाशिक
गोदा प्रदूषण टाळा,
भविष्य संभाळा.

फैसलाफ दि०२५/०९/२०२५

नाशिक महानगरपालिका, नाशिक
सार्वजनिक आरोग्य अभियांत्रिकी विभाग, पाणी पुरवठा
ई-निविदा सुचना क्र. १० (सन २०२५-२६)

नाशिक महानगरपालिका, नाशिक सार्वजनिक आरोग्य अभियांत्रिकी विभाग पाणी पुरवठा विभागाच्या सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणाऱ्या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दशलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे. या कामांची जाहिर ई-निविदा सुचना क्र.१० (सन २०२५-२६) दिनांक २६/०९/२०२५ पासून दिनांक १०/१०/२०२५ रोजी ३.०० वाजेपावेतो मा. शासनाचे <http://mahatenders.gov.in> या संकेतस्थळावर दिसेल. निविदा स्विकृतीचा अंतीम दि.१०/१०/२०२५ राहिल.

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

जनसंपर्क/जा.क्र./२६५/२०२५
दि. २४/०९/२०२५

गोदा प्रदूषण टाळा,
भविष्य संभाळा.

स्वाक्षरीत /-
अधीक्षक अभियंता (पापुवि/मलनि):
नाशिक महानगरपालिका, नाशिक

फैसलाफ दि०२५/०९/२०२५

नाशिक महानगरपालिका, नाशिक
सार्वजनिक आरोग्य अभियांत्रिकी विभाग, पाणी पुरवठा
ई-निविदा सुचना क्र. १० (सन २०२५-२६)

नाशिक महानगरपालिका, नाशिक सार्वजनिक आरोग्य अभियांत्रिकी विभाग पाणी पुरवठा विभागाच्या सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणाऱ्या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दशलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे. या कामांची जाहिर ई-निविदा सुचना क्र.१० (सन २०२५-२६) दिनांक २६/०९/२०२५ पासून दिनांक १०/१०/२०२५ रोजी ३.०० वाजेपावेतो मा. शासनाचे <http://mahatenders.gov.in> या संकेतस्थळावर दिसेल. निविदा स्विकृतीचा अंतीम दि.१०/१०/२०२५ राहिल.

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

जनसंपर्क/जा.क्र./२६५/२०२५
दि. २४/०९/२०२५

गोदा प्रदूषण टाळा,
भविष्य संभाळा.

स्वाक्षरीत /-
अधीक्षक अभियंता (पापुवि/मलनि):
नाशिक महानगरपालिका, नाशिक

फैसलाफ दि०२५/०९/२०२५

NASHIK MUNICIPAL CORPORATION, NASHIK
PUBLIC HEALTH ENGINEERING DEPARTMENT
(WATER SUPPLY)
E-Tender Notice No. 10/2025-26

Nashik Municipal Corporation, Nashik invites bids Designing, Providing & Construction RCC ESR of 20 Lakhs Litters Capacity 2 Nos. (Two Nos.) with necessary ancillary work at Sadhugram Sector for Sinhastha Kumbh Mela -2027-28. This Work publish E Tender Notice No. 10/2025-26 Last Date & Time of Issue of Blank Tender form 26/09/2025 to 10/10/2025 UPTO 3.00 website <http://mahatenders.gov.in> Last Date of receipt of Sealed Tender form 10/10/2025. Public Health Engineering Department, (WS) Nashik Municipal Corporation, Nashik. The detailed tender notice, document would be available on www.mahatenders.gov.in

Note: All the following necessary instructions / clarifications will be published on the online website.

जनसंपर्क/जा.क्र./२६५/२०२५
दि. २४/०९/२०२५

गोदा प्रदूषण टाळा,
भविष्य संभाळा.

Sd/-
Superintending Engineer,
(WSD/SEW)
Nashik Municipal Corporation,
Nashik



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- Debar User
- My Organisation Hierarchy
- My Accounts

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification
- NDA Documents
- NDA Documents History

Corrigendum

- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

Bid Opening

- Tenders to be Opened

Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- Short fall Documents
- Forfeit Tenders
- AOC/Empanelment
- Short Fall Documents History

Auction Management

- Tender cum Auction
- Publish Auction
- Published Auction
- Create Auction Corrigendum
- Publish Auction Corrigendum
- Published Auction Corrigendum
- Freeze Auction
- View Live Auction
- View Auction History

Bid Management

- Bid History

Bids Submitted For Tenders

Search

Tender ID

2025_NMC_1222038_1

Tender Title

Clear

Search

Tender List

S.No	Tender ID	Tender Title/Tender Ref No.	Bid Opening Date	No.of Valid Bids
1.	2025_NMC_1222038_1	DESIGNING PROVIDING CONSTRUCTING RCC ESR OF 20.00 LAKH LIT. CAPACITY 2 NOS (TWO NOS) WITH NECESSARY ANCILLARY WORK AT SADHUGRAM SECTOR FOR SINHASTHA KUMBH MELA 2027-28./NMC/PHED-WSD/10/2025_26	11-Oct-2025 03:00 PM	3

DFA
please



नाशिक महानगर पालिका, नाशिक

सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पाणी पुरवठा)
राजीव गांधी भवन, शरणपूररोड, पोस्ट बॉक्स नं. १२, नाशिक- ४२२००२

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जाक्र/मनपा/साआअवि (पापु) / १५२६ / २०२५

दिनांक:- २५/०९/२०२५

प्रति,
कार्यकारी अभियंता,
मध्यवर्ती निविदा कक्ष, (E-Tender Cell)
नाशिक महानगरपालिका, नाशिक

विषय:- सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे या कामाची निविदा प्रसिध्द करणेबाबत..

कामाचे नांव :- सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.

संदर्भ :- १) दि. २३/७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत व्हिडीओ कॉन्फ्रसव्दारे झालेली बैठक.

२) दि. २५/०७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत व्हिडीओ कॉन्फ्रसव्दारे झालेली बैठक.

३) दि. २८/०७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत झालेली बैठक.

४) मा.अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे दि. ३१/०७/२०२५ रोजीचे निविदा प्रसिध्द करण्याबाबतचे निर्देश.

५) मा. महासभा ठराव क्र. २५८ दि. ०५/०८/२०२५

६) मा. मुख्य अभियंता, मजिप्रा, नाशिक यांची तांत्रिक मान्यता क्र./मजीप्रा/ मु.अ.नाशिक /चिशा / ८५/ २०२५ दि. २८/०८/२०२५.

७) मा. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांची प्रशासकीय मान्यता दि. ०९/०९/२०२५.

वरील विषयान्वये नाशिक शहरात सिंहस्थ कुंभमेळा सन २०२७-२८ करिता साधुग्राम पंचवटी विभागात ०२ जलकुंभ बांधण्याचे प्रस्तावित असून संदर्भ क्र. ०६ अन्वये सदर जलकुंभ बांधणेसाठी मजीप्राची तांत्रिक मान्यता प्राप्त झालेली असून संदर्भ क्र. ०७ अन्वये मा. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांची प्रशासकीय मान्यता प्राप्त झालेली आहे. तसेच संदर्भ क्र. ०४ अन्वये निविदा प्रसिध्द करणेकरीता मंजुरी देण्यात आलेली आहे.

उपरोक्त प्रमाणे ०२ जलकुंभ बांधणेची Draft Tender copy तयार करण्यात आलेली आहे व तपासणी करून त्रुटी असल्यास विभागास कळविण्याकरिता सोबत जोडलेली आहे. पुढील कार्यवाही करण्याकरीता सविनय सादर.

क्षेत्र: निविदा खेच - १ प्रत.

कार्यकारी अभियंता, (प्रकल्प)

सार्वजनिक आरोग्य अभियांत्रिकी विभाग, (पापु)

नाशिक महानगरपालिका, नाशिक

प्रत माहितीस्तव सविनय सादर :-

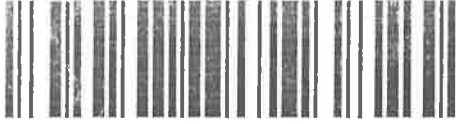
मा.आयुक्त तथा प्रशासक सो, मनपा, नाशिक

मा.अधीक्षक अभियंता, साआअवि(पापु) मनपा, नाशिक

Sinhastha 2 ESR

15/09/25
16.02.25

PACKING LIST



VYP079073

Packing List No: VYP079073, Pack Date: 27/12/2024 07:54 AM
Packing List Type: Courier, AWB No: 30131925
Cluster/Courier: Upcountry TAC / TAC Logistics
MOHINI YOGESH KULTHE
N-42-CE-3-24-1, New Nashik, Shivshakti Nagar, Nashik, Maharashtra
422008,
City: Nashik 422008
State: Maharashtra, Pin Code: 422008
Phone: 9226521871/9673032150
DP Code: 24024 / DP MCA No: 75417116

Bhiwandi Warehouse (New) VY
TVS Supply chain solution limited (formerly known as TVS logistics
services limited) H. No. 1808, Warehouse no A3, Antariksh Logipark, Nashik
bypass road, Dohale village, Bhiwandi, Thane, Maharashtra - 421101
City: Thane, State: Maharashtra Phone: 01246912900
GSTIN: 27AABCM9425F1ZG, CIN: U72200DL1973PLC110617
FSSAI No: 11521018000770

SNo	Invoice No	Invoice Date	MCA No	Name	Total Value	Weight(IN KG)	Mode
1	VYYC180102	26/12/2024	76268148	JYOTI VALU GULAVE	₹3.02	5.35	Courier
Total					₹3.02	5.35	

SNo	Product Code	Product Name	Mrp	Q
1	FP0010	Pure Honey 500 g	₹347.00	1
2	FP0012	Honey With Ginger 500 g	₹418.00	1
3	FP0016	Cow Ghee 1 L	₹799.00	1
4	FP0033	Strong Ctc Tea 1 N	₹139.00	2
5	FP3144	Active Rice Bran Oil 1 L	₹240.00	1
6	PC0033	Ayurvedic Cool Herbal Oil 1 N	₹102.00	4
7	PC0035	Deep Clean Anti-Cavity Toothpaste 1 N	₹54.00	6
8	PC0036	Herbal Ayurvedic Toothpaste 1 N	₹66.00	6
9	PC0082	Advanced Formula Hair Fall Defense Shampoo 48 N	₹192.00	2
10	PC0083	Advanced Formula Dandruff Care Shampoo 48 N	₹192.00	2
11	PC0084	Advanced Formula Smooth & Shine Shampoo 48 N	₹192.00	2
Total				28

Please attach this packing list with AWB No: 30131925, Courier Name : TAC Logistics and No of Box:

Picker Name
Start / End Time
Checker Name
Start / End Time

Packer Name
Start / End Time
Packer Name
Start / End Time

Complaints needs to be registered within 24 hours of receipt of order/goods for resolution
Consultants or DPs need to register the compliant thru mail on
support-modicare@modi-ent.com or call on 180030012999 Azadi Call Center

Printed on 27/12/2024 at 8:03:15 AM By Kulbhushan Pawar

Modicare Limited

Authorized Signatory



नाशिक महानगर पालिका, नाशिक

सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पाणी पुरवठा)
राजीव गांधी भवन, शरणपूररोड, पोस्ट बॉक्स नं. १२, नाशिक- ४२२००२

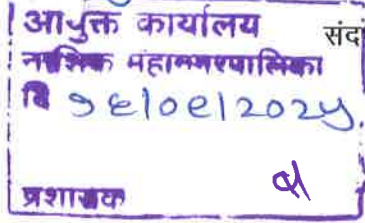
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जाक्र/मनपा/साआअवि (पापु) / १५१६ / २०२५
दिनांक:- १५ / ०९ / २०२५

प्रति,
कार्यकारी अभियंता,
मध्यवर्ती निविदा कक्ष, (E-Tender Cell)
नाशिक महानगरपालिका, नाशिक

विषय:- सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे या कामाची निविदा प्रसिध्द करणेबाबत..

कामाचे नांव :- सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.



संदर्भ :- १) दि.२३/७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत व्हिडीओ कॉन्फ्रसव्दारे झालेली बैठक.

२) दि.२५/०७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत व्हिडीओ कॉन्फ्रसव्दारे झालेली बैठक.

३) दि.२८/०७/२०२५ रोजी मा.अध्यक्ष कुंभमेळा प्राधिकरण यांचे समवेत झालेली बैठक.

४) मा. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचे दि. ३१/०७/२०२५ रोजीचे निविदा प्रसिध्द करण्याबाबतचे निर्देश.

५) मा. महासभा ठराव क्र. २५८ दि. ०५/०८/२०२५

६) मा. मुख्य अभियंता, मजिप्रा, नाशिक यांची तांत्रिक मान्यता क्र./मजीप्रा/ मु.अ.नाशिक /चिशा / ८५/ २०२५ दि. २८/०८/२०२५.

७) मा. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांची प्रशासकीय मान्यता दि. ०९/०९/२०२५.

वरील विषयान्वये नाशिक शहरात सिंहस्थ कुंभमेळा सन २०२७-२८ करिता साधुग्राम पंचवटी विभागात ०२ जलकुंभ बांधण्याचे प्रस्तावित असून संदर्भ क्र. ०६ अन्वये सदर जलकुंभ बांधणेसाठी मजीप्राची तांत्रिक मान्यता प्राप्त झालेली असून संदर्भ क्र. ०७ अन्वये मा. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांची प्रशासकीय मान्यता प्राप्त झालेली आहे. तसेच संदर्भ क्र. ०४ अन्वये निविदा प्रसिध्द करणेकरीता मंजुरी देण्यात आलेली आहे.

उपरोक्त प्रमाणे ०२ जलकुंभ बांधणेची Draft Tender copy तयार करण्यात आलेली आहे व तपासणी करून त्रुटी असल्यास विभागास कळविण्याकरिता सोबत जोडलेली आहे. पुढील कार्यवाही करण्याकरीता सविनय सादर.

सोबत:- निविदा संच -१ प्रत

कार्यकारी अभियंता, (प्रकल्प)

सार्वजनिक आरोग्य अभियांत्रिकी विभाग, (पापु)
नाशिक महानगरपालिका, नाशिक

प्रत माहितीस्तव सविनय सादर :-

१) मा.आयुक्त तथा प्रशासक सो, मनपा, नाशिक

२) मा.अधीक्षक अभियंता, साआअवि(पापु) मनपा, नाशिक

Nashik Municipal Corporation, Nashik

Name of Work :- DESIGNING PROVIDING CONSTRUCTING RCC ESR OF 20.00 LAKH LIT. CAPACITY 2 NOS (TWO NOS) WITH NECESSARY ANCILLARY WORK AT SADHUGRAM SECTOR FOR SINHAJHA KUMBH MELA 2027-28.

NIT No.: e-TENDER NOTICE NO. – 10/2025-26

Tender Reference: NMC/PHED-WSD/10/2025_26

Tender ID: 2025_NMC_1222038_1

Shortfall/Clarification Required

Sr. No.	Clause No. Page No.	Evaluation Criteria	Required Criteria	G R Construction	Page No.	MEGH CONSTRUWELL	Page No.	Sanjay Vitthal Suryawanshi	Page No.	Remark
5	Cl. No.6- Pg. No.11	Elevated Service Reservoir/ Master Balancing Reservoir 1 ML of storage capacity with minimum staging height of 12m		2Chandrapur indl. Area Construction of 1000 Cum Capacity RCC ESR at Chandrapur Industrial Area. Exe. Engineer, MIDC, Dn.II, Nagpur Amount: 116.06Lac Period: 01-09-2021 30-06-2023 to 30-06-2023 (Clarification Reqd. urban or Rural)	14	Designing & Construction of 20 Lakh Liter Capacity & 20 meter staging height ESR including P/L DI K-9 grade main pipeline & 500 mm DI K-7 grade distribution main pipeline at Vihitgaon in P. No. 22 Nashik Municipal Corporation Amount:Rs. 7,65,19,425/- Completion Date: 30/07/2023 Executive Engineer (1), PHED (WS), NMC	4	D/P/C & Construction of 20 Lakh Liter RCC EST staging height 20 MTRS. P/L/L Raising Main Distribution lines etc. at survey no. 236 Nashik Shivar, Shikshak Colony behind kapaleshwar Nagar, Hirawadi Parisar. P.No. 03, Panchavati Nashik. Amount:Rs. 5,16,78,176/- Completion Date: 23/10/2023 Executive Engineer, PHED (WS), NMC	4	G. R. Construction - Clarification Required
9	Cl. No.6-e Pg. No.13	e)NET Worth 1. The net worth calculations should be certified by chartered accountant. 2. The Bidder should have net worth of 8% of tender cost during last continuous 3 years from the financial year, in which he desires to take work.	Rs. 54,49,144/-	CA: Mohammed Deshmukh & Co. Networth 2023-24: 7.04 Cr. UDIN:- 24173405BKASJK3445 Date: 23//11/2024	22	CA: Vinayak A. AamlePatil & CO Net Worth: Rs. 32,061,344/- (Calculated)	15-18	CA: Rajendra Shete & Co. Net Worth: 2,48,05,180/- (Calculated) for Year 2023 (need 3 Years average Net worth)	72-73	Sanjay V. Suryavanshi Document Required
12	Pg. No. 110	ANNEXURE-III FORM OF BANK GUARANTEE BANK GUARANTEE (Security for EMD / Performance)		Takeover with Increase of Credit Facilities letter from Bank of Baroda Submitted against Annexure-III DATE : 07/10/2025	53-63	Attached on Rs. 100 Stamp paper	84-85	Not attached in required format		Sanjay V. Suryavanshi Document Required
15	Pg. No. 118	Annexure-VII Details of audited turn over executed by the contractor in last five years and existing commitment of ongoing work.		CA : Mohammed Deshmukh & Co. Turnover 5 Years: 2.371.29 Lacs UDIN:-25173405BMGSXC3432	91	CA: Vinayak A. Aamle-Patil & Co. Turnover 5 Years : 1,955.32 Lacs UDIN: 24128460BKDHHP9473	10	CA certified document to be attached Executive Engineer Certificate attached	7-8	Sanjay V. Suryavanshi Document Required
17	Pg. No. 121	Annexure-VIII BARChart		Attached	92	Attached	108	Not attached		Sanjay V. Suryavanshi Document Required


Project Management Consultant
NJS Engineers India Pvt. Ltd.


Executive Engineer-(Project)
Public Health Engineering Department:(WS)
Nashik Municipal Corporation, Nashik


Superintending Engineer
Public Health Engineering Department:(WS)
Nashik Municipal Corporation, Nashik


Commissioner and Administrator
Nashik Municipal Corporation, Nashik

Nashik Municipal Corporation, Nashik

Name of Work :- DESIGNING PROVIDING CONSTRUCTING RCC ESR OF 20.00 LAKH LIT. CAPACITY 2 NOS (TWO NOS) WITH NECESSARY ANCILLARY WORK AT SADHUGRAM SECTOR FOR SINHASTHA KUMBH MELA 2027-28.

NIT No.: e-TENDER NOTICE NO. – 10/2025-26

Tender Reference: NMC/PHED-WSD/10/2025_26

Tender ID: 2025_NMC_1222038_1

Technical Evaluation Sheet

Sr. No.	Clause No. Page No.	Evaluation Criteria	Required Criteria	G R Construction	Page No.	MEGH CONSTRUWELL	Page No.	Sanjay Vitthal Suryawanshi	Page No.	Remark
1	Cl. No.1 Pg. No.7	EARNEST MONEY DEPOSIT / TENDER FEES	Rs. 3,551/- Rs.6,81,143/-	eProcurement Ref. Number: 21096236909190 Bank / UTR Number: CPAFSUIMIO Bank Name: SBI Bank Status: Success Status Description: Completed successfully. Tender Fee in ₹: 4,051 EMD Fee in ₹: 6,81,143 Total Fee in ₹: 6,85,194	4	eProcurement Ref. Number :21096236911106 Bank / UTR Number : IGATJKFOK9 Bank Name :SBI Bank Status :Success Status Description :Completed successfully. Tender Fee in ₹ : 4,051 EMD Fee in ₹ : 6,81,143 Total Fee in ₹ :6,85,194	1	eProcurement Ref. Number : 21096236911759 Bank / UTR Number : IGATJMBKJ3 Bank Name : SBI Bank Status : Success Tender Fee in ₹ : 4,051 EMD Fee in ₹ : 6,81,143 Total Fee in ₹ : 6,85,194	1	
2	Cl. No.6 Pg. No.10	The firm / contractor should registered in appropriate class with MJP/ PWD/ CPWD/ CIDCO/ MIDC OR ANY GOVERNMENT AUTHORITY WITHIN INDIA. The validity of registration should be at least upto the last date for submission of tender, then only pre-qualification will be considered. It is necessary to renew the registration before issue of work order. Bidder need to submit online copy of registration.	Appropriate Class	MJP Civil Class-I Valid up to 25/06/2027	5	MP Civil Class - I Valid upto 22/04/2028	2	CLASS III(Civil), 06-10-2025 to 05-10-2028 (3 Years)	3	
	Pg. No. 14	Power of Attorney		Mr. Girish R Shah (Proprietor) Affidavit	1-3	Meghraj Suresh Avhad	84-85	SANJAY VITTHAL SURYAWANSHI	8-9	
	Pg. No. 14	PAN		Pan No. - AGVPS7154C	9	Pan No: ABGPA9180Q	94	Pan No: AJXPS9493D	13	
	Pg. No. 14	GST		Registration Number : 27AGVPS7154C1ZV	6-8	GST No: 27ABGPA9180Q1Z3	77-78, 93	GSTIN 27AJXPS9493D1Z6	14-16	
	Pg. No. 14	EPF		MH/23282/PF/APP/VRK/502 Date: 7/1/10	66-72	Code NO: KDNSK1446516	95-96	Code NO: KDNSK1441311	19	
	Pg. No. 14	ESIC		code No : 35000540690001099	64-65	Code No: 36000020350000999	100-101	Code NO: 36000019780000999	20-21	
	Pg. No. 14	Profession Tax		P T R.C number 2T5I054607IP P.T.E.C Number : 99561536775P	73-74	URN No.: URN10023757103OT P T R.C number 99250922499P	107	P T R.C number 99980886450P	17	
3	Cl. No.6-A Pg. No11	Average annual financial turnover during the last 3 years, ending 31st march of the previous financial year should be at least 30 % of the estimated cost.	Rs. 2,04,34,290/-	Average 3 Years Turn Over = Rs. 163376818.38 Date-23/11/2024 UDIN:- 24173405BKASJK3445	22	CA: Vinayak A. Aamle-Patil & Co Turn Over 3 Years: 2,468.96 Lacs Date 22/8/2025 UDIN: 24128460BKDHHP9473	10	CA: Rajendra Shete & Co. Turn Over 3 Years: Rs. 69518824.67 Date 07/10/2024 UDIN: 24117892BKAKNT3291	70-71	

Sr. No.	Clause No. Page No.	Evaluation Criteria	Required Criteria	G R Construction	Page No.	MEGH CONSTRUWELL	Page No.	Sanjay Vitthal Suryawanshi	Page No.	Remark
4	Cl. No.6-B Pg. No.11	B) Two similar completed work costing not less than 50% of cost put to the tender (i.e. Rs. 3.41/- Cr. (Rupees Three Crores Fourty-OneLakh Only)) I. One similar completed work costing not less than 80% of cost put to the tender (i.e. Rs. 5.45/- Cr. (Rupees Five Crores Forty-Five Lakh Only)) OR II. Two similar completed work costing not less than 50% of cost put to the tender (i.e. Rs. 3.41/- Cr. (Rupees Three Crores Fourty-OneLakh Only)) OR III. Three similar completed work costing not less than 40% of cost put to the tender (i.e. Rs. 2.72/- Cr. (Rupees Two Crores Seventy-Two Lakh Only))		1. AUG. TO 79 VILLAGE WATER SUPPLY SCHEME TQ. ANJANGAON / DARYAPUR DIST. AMRAVATI Exe. Engineer, MJP, Amravati Amount : 2444.4 Lac Period: 27-10-2018 25-04-2021 to 31-03-2023 {Rejection: Rural WSS} 2Chandrapur indl. Area Construction of 1000 Cum Capacity RCC ESR at Chandrapur Industrial Area. Exe. Engineer, MIDC, Dn.II, Nagpur Amount: 116.06Lac Period: 01-09-2021 30-06-2023 to 30-06-2023 {Clarification Reqd. urban or Rural) 3JALSWARAJYA-II PRGORAMME BOKHARA REGIONAL WATER SUPPLY SCHEME, TAL & DIST NAGPUR - Providing and erecting Pure Water Pumping Machinery, Pure Water Rising Main, Pure Water Gravity Main, RCC ESR, Distribution System ,Household Connection , Operation & Maintenance of the scheme with Billing & Revenue Collection etc for One Year & Miscellaneous Works." . The Exe. Eng. , MJP, Nagpur Amount: 490.82 Period: 04-08-2017 31-03-2020 to 31-03-2020 {Rejection: Rural WSS) 4 CONSTRUCTION OF WATER SUPPLY NETWORK NEAR SUMTHANA AREAS IN MIHAN AT NAGPUR Advisor (tech) MADC Ltd., Nagpur Amount: 423.00 Lacs Period: 11-05-2015 to 31-03-2018 5 KORADI TPS EXPANSION PROJECT 3X660 MW-WORK OF WATER SUPPLY TO MAHADULLA VILLAGE, TAL. KAMPTEE DIST. NAGPUR RAGARDING WATER SUPPLY TO MAHADULLA NAGAR PANCHAVATI WARD NO. 1,2 & PART PORTION OF WARD NO 3 FROM WTP OF KTPS KORADI The Dy., Ch. Engineer, M.S.P.G.C.L. Koradi Amount: 204.06 lacs Period: 31/04/2017 to 31/04/2017 {Rejection: Rural WSS) 6 Nagpur Peri Urban & 10 Village Additional Districution System of 103 K.M. The Exe. Eng. , MJP, Nagpur Amount: 561.58 Lacs Period: 27-11-2018 to 31-10-2021 (Considered Work)	10-19	Designing & Construction of 20 Lakh Liter Capacity & 20 meter staging height ESR incuding P/L DI K-9 grade main pipeline & 500 mm DI K-7 grade distribution main pipeline at Vihitgaon in P. No. 22 Nashik Municipal Corporation Amount:Rs. 7,65,19,425/- Completion Date: 30/07/2023 Executive Engineer (1), PHED (WS), NMC	4	D/P/C & Construction of 20 Lakh Liter RCC EST staging height 20 MTRS. P/L/L Raising Main Distrirtribution lines etc. at survery no. 236 Nashik Shivar, Shikshak Colony behind kapaleshwar Nagar, Hirawadi Parisar. P.No. 03, Panchavati Nashik. Amount:Rs. 5,16,78,176/- Completion Date: 23/10/2023 Executive Engineer, PHED (WS), NMC	4	
				4 CONSTRUCTION OF WATER SUPPLY NETWORK NEAR SUMTHANA AREAS IN MIHAN AT NAGPUR Advisor (tech) MADC Ltd., Nagpur Amount: 423.00 Lacs Period: 11-05-2015 to 31-03-2018 5 KORADI TPS EXPANSION PROJECT 3X660 MW-WORK OF WATER SUPPLY TO MAHADULLA VILLAGE, TAL. KAMPTEE DIST. NAGPUR RAGARDING WATER SUPPLY TO MAHADULLA NAGAR PANCHAVATI WARD NO. 1,2 & PART PORTION OF WARD NO 3 FROM WTP OF KTPS KORADI The Dy., Ch. Engineer, M.S.P.G.C.L. Koradi Amount: 204.06 lacs Period: 31/04/2017 to 31/04/2017 {Rejection: Rural WSS) 6 Nagpur Peri Urban & 10 Village Additional Districution System of 103 K.M. The Exe. Eng. , MJP, Nagpur Amount: 561.58 Lacs Period: 27-11-2018 to 31-10-2021 (Considered Work)		D/P/E RCC ESR of 20.00 Lakh Liters capacity at open space of S.no.26/27 Durga Nagar Peth Road, P/L. & jointing Rising main from Panchavati Filtration Plant, P/L & jointing Distribution lines of proposed ESR, P/C Staff Quarter & Compound Wall for Prop. ESR at Panchavati Amount:Rs. 7,15,32,771/- Completion Date: Executive Engineer, Water Supply Department, NIMC	6	D/P/C & Construction of 20 Lakh Liter RCC EST staging height 20 MTRS. P/L/L Raising Main Distrirtribution lines, construction of Valve man quarter etc. at shri Mandal Hall Tidke Coloney P. No. 12 Nashik West Division. Amount:Rs. 5,91,46,336/- Completion Date: 18/10/2019 Executive Engineer, PHED (WS), NMC	5	

Sr. No.	Clause No. Page No.	Evaluation Criteria	Required Criteria	G R Construction	Page No.	MEGH CONSTRUWELL	Page No.	Sanjay Vitthal Suryawanshi	Page No.	Remark
				Carrying out water main laying works, Achieving improvement in water supply in K/W, P/S & P/N wards making cross connection for in WS, Zone IV. [Proposal for replacement of existing 150 mm dia water main with 250 mm dia water main along east side of SV road from Jogeshwari Bus depo to Andheri fly over bridge junction, Jogeshwari (West) in K-West ward in Zone-IV in western suburbs.] AE WW (C) WS, MCGM Amount: 245.23 Lacs Period: 23/12/2016 to 31/03/2018 Laying / making cross connection on various dia.water mains for improvement of water supply in K/W, P/S ward in zone -IV in WS (Laying/ Replacement of various dia. water main for improvement of WS at various places in P/N ward in zone-IV in WS AE WW (C) WS, MCGM Amount: 364.70 Lacs Period: 02/01/2017 to 19/05/2018				Providing, laying and jointing water distribution pipeline at Pandurang Colony. Vithal Nagar Pawar Mala. Ramkrushna Nagar, Borade Mala & Vise mala in P.No 6 in Panchavati Division. Amount:Rs. 3,06,11,992/- Completion Date: 02/03/2021 Executive Engineer, PHED (WS), NMC	6	
	Cl. No.6-C Pg. No.11	- The agency shall have specific experience successful completion and commissioning of the works listed below with any Govt./ Semi Govt./ Corporation or equivalent organization. - The agency shall have experience of successful completion and commissioning of the sub-works listed below of the "Similar works" (as defined in 6.b) with any Govt./Semi Govt./ Corporation or equivalent organization. The experience of work should be under single agreement.								
5	Cl. No.6- Pg. No.11	Elevated Service Reservoir/ Master Balancing Reservoir 1 ML of storage capacity with minimum staging height of 12m		2Chandrapur indl. Area Construction of 1000 Cum Capacity RCC ESR at Chandrapur Industrial Area. Exe. Engineer, MIDC, Dn.II, Nagpur Amount: 116.06Lac Period: 01-09-2021 30-06-2023 to 30-06-2023 (Clarification Req'd. urban or Rural)	14	Designing & Construction of 20 Lakh Liter Capacity & 20 meter staging height ESR incuding P/L DI K-9 grade main pipeline & 500 mm DI K-7 grade distribution main pipeline at Vihitgaon in P. No. 22 Nashik Municipal Corporation Amount:Rs. 7,65,19,425/- Completion Date: 30/07/2023 Executive Engineer (1), PHED (WS), NMC	4	D/P/C & Construction of 20 Lakh Liter RCC EST staging height 20 MTRS. P/L/L Raising Main Distritribution lines etc. at survery no. 236 iNashik Shivar, Shikshak Colony behind kapaleshwar Nagar, Hirawadi Parisar, P.No. 03, Panchavati Nashik. Amount:Rs. 5,16,78,176/- Completion Date: 23/10/2023 Executive Engineer, PHED (WS), NMC	4	G. R. Construction - Clarification Required
6	Cl. No.6C- Pg. No.12	BIDDING CAPACITY = (1.5 x N x A) – B	More than Rs. 68,114,300/-	CA- Mohammed Deshmukh & Co. Bidding Capacity : 1050.30 Lacs UDIN:-25173405BMGSXB1167 Date: 8/10/2025	90	CA: Vinayak A. Aamle-Patil & Co. Bid Capacity: 6,010.82 Lacs (Calculated) UDIN: 24128460BKDHHQ5068	9-12	CA: Rajendra Shete & Co. Bid Capacity : 14.57 Cr. (Calculated) UDIN: 25117892BMLWHD9805	68-69	
7	Cl. No.6d- Pg. No.12	The Bidder should submit a Bank solvency certificate of Amount of 40% of the cost of work put to tender by Nationalized/Scheduled banks (as per Annexure XVI).	Rs. 2,72,45,720/-	Bank of Baroda, Mumbai. REF: SHIBOM/SOLVENCY CERT/ADV/MAY/01 DATE: 08.05.2025 Amount: Rs.7,74,00,000/-	82-83	Bank of Maharashtra, Nashik Ref. No.: AP0/Adv/Solvency-Certificate/2025-26 Amount: Rs. 20.00 Cr Date: 10/10/2025	13	Bank of Maharashtra, Nashik Ref. No.: AP09/Solvency/2025-26 Amount: Rs. 24.00 Cr Date: 19/08/2025	67	

Sr. No.	Clause No. Page No.	Evaluation Criteria	Required Criteria	G R Construction	Page No.	MEGH CONSTRUWELL	Page No.	Sanjay Vitthal Suryawanshi	Page No.	Remark
8	Cl. No.6-d Pg. No.12	1. Contractor should submit Bid Capacity calculations with works in hand also lowest Bid and letter of intent. 2. Contractor should submit Statement of work in hand or incomplete work duly signed by not less than Executive Engineer, in case of municipal council or municipal corporation statement should be signed by Chief Officer Hydraulic Engineer respectively. 3. Contractor should submit year wise turnover and Bid capacity calculation on his/her letterhead duly signed by Chartered accountant. 4. With Bid capacity calculation contractor should submit affidavit as per (Annexure-XIV). 5. Contractor should submit list of works in hand and list of tenders with lowest also letter of for which he is L1 (lowest 1) and also submit list of tenders for which letter of Indent or letter of acceptance issue to him.		Ongoing work List Attached Total Amount: Rs. 2,371.29 Lacs Bid Capacity Calculation attached CA : Mohammed Deshmuh & Co. Bid Capacity: Rs. 1050.30 Lacs Date: 8/10/2025 UDIN:-25173405BMGSXB1167	84 90-91	CA: Vinayak A. Aamle-Patil & Co. Bid Capacity: 6,010.82 Lacs (Calculated) UDIN: 24128460BKDHQ5068	9-12	CA: Rajendra Shete & Co. Bid Capacity : 14.57 Cr. UDIN: 25117892BMLWHD9805	68-69	
9	Cl. No.6-e Pg. No.13	e)NET Worth 1. The net worth calculations should be certified by chartered accountant. 2. The Bidder should have net worth of 8% of tender cost during last continuous 3 years from the financial year, in which he desires to take work.	Rs. 54,49,144/-	CA: Mohammed Deshmukh & Co. Networth 2023-24: 7.04 Cr. UDIN:- 24173405BKASJK3445 Date: 23//11/2024	22	CA: Vinayak A. AamlePatil & CO Net Worth: Rs. 32,061,344/- (Calculated)	15-18	CA: Rajendra Shete & Co. Net Worth: 2,48,05,180/- (Calculated) for Year 2023 (need 3 Years average Net worth)	72-73	
10	Pg. No. 108	ANNEXURE-I INFORMATION ABOUT WORK IN HAND (On-going Works)		Ongoing work List Attached Total Amount: Rs. 2,371.29 Lacs	84	Attached	12	Attached	74	
11	Pg. No. 109	ANNEXURE-II DETAILS OF MACHINERY AVAILABLE WITH THE TENDERER FOR THE USE ON THIS WORK		List Attached	85-86	Attached Date: 9/10/2025	91-92	Attached Date:	35	
12	Pg. No. 110	ANNEXURE-III FORM OF BANK GUARANTEE BANK GUARANTEE (Security for EMD / Performance)		Takeover with Increase of Credit Facilities letter from Bank of Baroda Submitted against Annexure-III DATE : 07/10/2025	53-63	Attached on Rs. 100 Stamp paper	84-85	Not attached in required format		Sanjay V. Suryavanshi Document Required
13	Pg. No. 112	ANNEXURE-IV UNDERTAKING FOR GUARANTEE (Quality and guarantee of work)		Attached DATE : 07/10/2025	87	Attached Date: 9/10/2025	88	Attached Date:	32	
14	Pg. No. 114	ANNEXURE-V DECLARATION BY CONTRACTOR (Minimum Wages Act 1984)		Attached Date: 7/10/2025	8	Attached Date: 9/10/2025	90	Attached Date:	28	
15	Pg. No. 118	Annexure-VII Details of audited turn over executed by the contractor in last five years and existing commitment of ongoing work.		CA : Mohammed Deshmuh & Co. Turnover 5 Years: 2.371.29 Lacs UDIN:-25173405BMGSXC3432	91	CA: Vinayak A. Aamle-Patil & Co. Turnover 5 Years : 1,955.32 Lacs UDIN: 24128460BKDHHP9473	10	CA certified document to be attached Executive Engineer Certificate attached	7-8	Sanjay V. Suryavanshi Document Required
16	Pg. No. 119	Abstract for BID Capacity Calculation		CA : Mohammed Deshmuh & Co. Bid Capacity: Rs. 1050.30 Lacs Date: 8/10/2025 UDIN:-25173405BMGSXB1167	90-91	Attached (need Calculation as per given format)CA: Vinayak A. Aamle-Patil & Co. UDIN: 24128460BKDHHP9473	9-12	CA: Rajendra Shete & Co. Bid Capacity : 14.57 Cr. UDIN: 25117892BMLWHD9805	68-69	

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17	Pg. No. 121	Annexure-VIII BARChart		Attached	92	Attached	108	Not attached		Sanjay V. Suryavanshi Document Required
18	Pg. No. 122	ANNEXURE-IX (Not Black listed) SELF DECLARATION		Attached Date: 7/10/2025	88	Attached Date: 9/10/2025	86	Attached Date:	30	
19	Pg. No. 123	Annexure-X (affidavit) The work in hand & work where bids have been submitted		Attached Date: 7/10/2025	93-100	Attached Listwith Bid Capacity Calaculation	12	Attached list on letter head	74	
20	Pg. No. 125	Annexure-XI (I am not financially failure) Self- Declaration		Attached Date: 7/10/2025	101	Attached Date: 9/10/2025	87	Attached Date:	30	
21		Statement V (List of Employees)		Statement V (List of Employees)	75-81	Attached Date: 9/10/2025		Attached Date:	34	
22	TD	CSD			104	Attached	109	Attached	2	


Project Management Consultant
NJS Engineers India Pvt. Ltd.


Executive Engineer-(Project)
Public Health Engineering Department(WS)
Nashik Municipal Corporation, Nashik


Superintending Engineer
Public Health Engineering Department(WS)
Nashik Municipal Corporation, Nashik


Commissioner and Administrator
Nashik Municipal Corporation, Nashik

Nashik Municipal Corporation, Nashik

Name of Work :- DESIGNING PROVIDING CONSTRUCTING RCC ESR OF 20.00 LAKH LIT. CAPACITY 2 NOS (TWO NOS) WITH NECESSARY ANCILLARY WORK AT SADHUGRAM SECTOR FOR SINHASTHA KUMBH MELA 2027-28.

NIT No.: e-TENDER NOTICE NO. – 10/2025-26

Tender Reference: NMC/PHED-WSD/10/2025_26

Tender ID: 2025_NMC_1222038_1

Shortfall/Clarification Required

Sr. No.	Clause No. Page No.	Evaluation Criteria	Required Criteria	G R Construction	Page No.	MEGH CONSTRUWELL	Page No.	Sanjay Vitthal Suryawanshi	Page No.	Remark
5	Cl. No.6-Pg. No.11	Elevated Service Reservoir/ Master Balancing Reservoir 1 ML of storage capacity with minimum staging height of 12m		2Chandrapur indl. Area Construction of 1000 Cum Capacity RCC ESR at Chandrapur Industrial Area. Exe. Engineer, MIDC, Dn.II, Nagpur Amount: 116.06Lac Period: 01-09-2021 30-06-2023 to 30-06-2023 (Clarification Reqd. urban or Rural)	14	Designing & Construction of 20 Lakh Liter Capacity & 20 meter staging height ESR including P/L DI K-9 grade main pipeline & 500 mm DI K-7 grade distribution main pipeline at Vihitgaon in P. No. 22 Nashik Municipal Corporation Amount:Rs. 7,65,19,425/- Completion Date: 30/07/2023 Executive Engineer (1), PHED (WS), NMC	4	D/P/C & Construction of 20 Lakh Liter RCC EST staging height 20 MTRS. P/L/L Raising Main Distritribution lines etc. at survery no. 236 Nashik Shivar, Shikshak Colony behind kapaleshwar Nagar, Hirawadi Parisar. P.No. 03, Panchavati Nashik. Amount:Rs. 5,16,78,176/- Completion Date: 23/10/2023 Executive Engineer, PHED (WS), NMC	4	G. R. Construction - Clarification Required
9	Cl. No.6-e Pg. No.13	e)NET Worth 1. The net worth calculations should be certified by chartered accountant. 2. The Bidder should have net worth of 8% of tender cost during last continuous 3 years from the financial year, in which he desires to take work.	Rs. 54,49,144/-	CA: Mohammed Deshmukh & Co. Netwoth 2023-24: 7.04 Cr. UDIN:- 24173405BKASJK3445 Date: 23//11/2024	22	CA: Vinayak A. AamlePatil & CO Net Worth: Rs. 32,061,344/- (Calculated)	15-18	CA: Rajendra Shete & Co. Net Worth: 2,48,05,180/- (Calculated) for Year 2023 (need 3 Years average Net worth)	72-73	Sanjay V. Suryavanshi Document Required
12	Pg. No. 110	ANNEXURE-III FORM OF BANK GUARANTEE BANK GUARANTEE (Security for EMD / Performance)		Takeover with Increase of Credit Facilities letter from Bank of Baroda Submitted against Annexure-III DATE : 07/10/2025	53-63	Attached on Rs. 100 Stamp paper	84-85	Not attached in required format		Sanjay V. Suryavanshi Document Required
15	Pg. No. 118	Annexure-VII Details of audited turn over executed by the contractor in last five years and existing commitment of ongoing work.		CA : Mohammed Deshmuh & Co. Turnover 5 Years: 2.371.29 Lacs UDIN:-25173405BMGSXC3432	91	CA: Vinayak A. Aamle-Patil & Co. Turnover 5 Years : 1,955.32 Lacs UDIN: 24128460BKDHHP9473	10	CA certified document to be attached Executive Engineer Certificate attached	7-8	Sanjay V. Suryavanshi Document Required
17	Pg. No. 121	Annexure-VIII BARChart		Attached	92	Attached	108	Not attached		Sanjay V. Suryavanshi Document Required


Project Management Consultant
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Executive Engineer-(Project)
Public Health Engineering Department(WS)
Nashik Municipal Corporation, Nashik


Superintending Engineer
Public Health Engineering Department(WS)
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Commissioner and Administrator
Nashik Municipal Corporation, Nashik

Nashik Municipal Corporation, Nashik

Name of Work :- DESIGNING PROVIDING CONSTRUCTING RCC ESR OF 20.00 LAKH LIT. CAPACITY 2 NOS (TWO NOS) WITH NECESSARY ANCILLARY WORK AT SADHUGRAM SECTOR FOR SINHASTHA KUMBH MELA 2027-28.

NIT No.: e-TENDER NOTICE NO. – 10/2025-26

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Tender ID: 2025_NMC_1222038_1

Technical Evaluation Sheet

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1	Cl. No.1 Pg. No.7	EARNEST MONEY DEPOSIT / TENDER FEES	Rs. 3,551/- Rs.6,81,143/-	eProcurement Ref. Number: 21096236909190 Bank / UTR Number: CPAFSUIMIO Bank Name: SBI Bank Status: Success Status Description: Completed successfully. Tender Fee in ₹: 4,051 EMD Fee in ₹: 6,81,143 Total Fee in ₹: 6,85,194	4	eProcurement Ref. Number :21096236911106 Bank / UTR Number : IGATJKFOK9 Bank Name :SBI Bank Status :Success Status Description :Completed successfully. Tender Fee in ₹ : 4,051 EMD Fee in ₹ : 6,81,143 Total Fee in ₹ :6,85,194	1	eProcurement Ref. Number : 21096236911759 Bank / UTR Number : IGATJMBKJ3 Bank Name : SBI Bank Status : Success Tender Fee in ₹ : 4,051 EMD Fee in ₹ : 6,81,143 Total Fee in ₹ : 6,85,194	1	
2	Cl. No.6 Pg. No.10	The firm / contractor should registered in appropriate class with MJP/ PWD/ CPWD/ CIDCO/ MIDC OR ANY GOVERNMENT AUTHORITY WITHIN INDIA. The validity of registration should be at least upto the last date for submission of tender, then only pre-qualification will be considered. It is necessary to renew the registration before issue of work order. Bidder need to submit online copy of registration.	Appropriate Class	MJP Civil Class-I Valid up to 25/06/2027	5	MP Civil Class - I Valid upto 22/04/2028	2	CLASS III(Civil), 06-10-2025 to 05-10-2028 (3 Years)	3	
	Pg. No. 14	Power of Attorney		Mr. Girish R Shah (Propritor) Affidavit	1-3	Meghraj Suresh Avhad	84-85	SANJAY VITTHAL SURYAWANSHI	8-9	
	Pg. No. 14	PAN		Pan No. - AGVPS7154C	9	Pan No: ABGPA9180Q	94	Pan No: AJXPS9493D	13	
	Pg. No. 14	GST		Registration Number : 27AGVPS7154C1ZV	6-8	GST No: 27ABGPA9180Q1Z3	77-78, 93	GSTIN 27AJXPS9493D1Z6	14-16	
	Pg. No. 14	EPF		MH/23282/PF/APP/VRK/502 Date: 7/1/10	66-72	Code NO: KDNSK1446516	95-96	Code NO: KDNSK1441311	19	
	Pg. No. 14	ESIC		code No : 35000540690001099	64-65	Code No: 36000020350000999	100-101	Code NO: 36000019780000999	20 21	
	Pg. No. 14	Profession Tax		P T R.C number 2TSI054607IP P.T.E.C Number : 99561536775P	73-74	URN No.: URN10023757103OT P T R.C number 99250922499P	107	P T R.C number 99980886450P	17	
3	Cl. No.6-A Pg. No.11	Average annual financial turnover during the last 3 years, ending 31st march of the previous financial year should be at least 30 % of the estimated cost.	Rs. 2,04,34,290/-	Average 3 Years Turn Over = Rs. 163376818.38 Date-23/11/2024 UDIN:- 24173405BKASJK3445	22	CA: Vinayak A. Aamle-Patil & Co Turn Over 3 Years: 2,468.96 Lacs Date 22/8/2025 UDIN: 24128460BKDHHP9473	10	CA: Rajendra Shete & Co. Turn Over 3 Years: Rs. 69518824.67 Date 07/10/2024 UDIN: 24117892BKAANT3291	70-71	

Sr. No.	Clause No. Page No.	Evaluation Criteria	Required Criteria	G R Construction	Page No.	MEGH CONSTRUWELL	Page No.	Sanjay Vitthal Suryawanshi	Page No.	Remark
4	Cl. No.6-B Pg. No.11	B) Two similar completed work costing not less than 50% of cost put to the tender (i.e. Rs. 3.41/- Cr. (Rupees Three Crores Forty-OneLakh Only)) I. One similar completed work costing not less than 80% of cost put to the tender (i.e. Rs. 5.45/- Cr. (Rupees Five Crores Forty-Five Lakh Only)) OR II. Two similar completed work costing not less than 50% of cost put to the tender (i.e. Rs. 3.41/- Cr. (Rupees Three Crores Forty-OneLakh Only)) OR III. Three similar completed work costing not less than 40% of cost put to the tender (i.e. Rs. 2.72/- Cr. (Rupees Two Crores Seventy-Two Lakh Only))	Rs. 5,44,91,440/- Rs. 3,40,57,150/- Rs. 2,72,45,720/-	1. AUG. TO 79 VILLAGE WATER SUPPLY SCHEME TQ. ANJANGAON / DARYAPUR DIST. AMRAVATI Exe. Engineer, MJP, Amravati Amount : 2444.4 Lac Period: 27-10-2018 25-04-2021 to 31-03-2023 (Rejection: Rural WSS) 2Chandrapur indl. Area Construction of 1000 Cum Capacity RCC ESR at Chandrapur Industrial Area. Exe. Engineer, MIDC, Dn.II, Nagpur Amount: 116.06Lac Period: 01-09-2021 30-06-2023 to 30-06-2023 (Clarification Reqd. urban or Rural) 3JALSWARAJYA-II PRGORAMME BOKHARA REGIONAL WATER SUPPLY SCHEME, TAL & DIST NAGPUR - Providing and erecting Pure Water Pumping Machinery, Pure Water Rising Main, Pure Water Gravity Main, RCC ESR, Distribution System ,Household Connection , Operation & Maintenance of the scheme with Billing & Revenue Collection etc for One Year & Miscellaneous Works.” The Exe. Eng. , MJP, Nagpur Amount: 490.82 Period: 04-08-2017 31-03-2020 to 31-03-2020 (Rejection: Rural WSS) 4 CONSTRUCTION OF WATER SUPPLY NETWORK NEAR SUMTHANA AREAS IN MIHAN AT NAGPUR Advisor (tech) MADC Ltd., Nagpur Amount: 423.00 Lacs Period: 11-05-2015 to 31-03-2018 5 KORADI TPS EXPANSION PROJECT 3X660 MW-WORK OF WATER SUPPLY TO MAHADULLA VILLAGE, TAL. KAMPTEE DIST. NAGPUR RAGARDING WATER SUPPLY TO MAHADULLA NAGAR PANCHAVATI WARD NO. 1,2 & PART PORTION OF WARD NO 3 FROM WTP OF KTPS KORADI The Dy., Ch. Engineer, M.S.P.G.C.L. Koradi Amount: 204.06 lacs Period: 31/04/2017 to 31/04/2017 (Rejection: Rural WSS) 6 Nagpur Peri Urban & 10 Village Additional Districution System of 103 K.M. The Exe. Eng. , MJP, Nagpur Amount: 561.58 Lacs Period: 27-11-2018 to 31-10-2021 (Considered Work)	10-19	Designing & Construction of 20 Lakh Liter Capacity & 20 meter staging height ESR incuding P/L DI K-9 grade main pipeline & 500 mm DI K-7 grade distribution main pipeline at Vihitgaon in P. No. 22 Nashik Municipal Corporation Amount:Rs. 7,65,19,425/- Completion Date: 30/07/2023 Executive Engineer (1), PHED (WS), NMC	4	D/P/C & Construction of 20 Lakh Liter RCC EST staging height 20 MTRS. P/L/L Raising Main Distritribution lines etc. at survery no. 236 Nashik Shivar, Shikshak Colony behind kapaleshwar Nagar, Hirawadi Parisar. P.No. 03, Panchavati Nashik. Amount:Rs. 5,16,78,176/- Completion Date: 23/10/2023 Executive Engineer, PHED (WS), NMC	4	
						D/P/E RCC ESR of 20.00 Lakh Liters capacity at open space of S.no.26/27 Durga Nagar Peth Road, P/L & jointing Rising main from Panchavati Filtration Plant, P/L & jointing Distribution lines of proposed ESR, P/C Staff Quarter & Compound Wall for Prop. ESR at Panchavati Amount:Rs. 7,15,32,771/- Completion Date: Executive Engineer, Water Supply Department, NMC	6	D/P/C & Construction of 20 Lakh Liter RCC EST staging height 20 MTRS. P/L/L Raising Main Distritribution lines, construction of Valve man quarter etc. at shri Mandal Hall Tidke Coloney P. No. 12 Nashik West Division. Amount:Rs. 5,91,46,336/- Completion Date: 18/10/2019 Executive Engineer, PHED (WS), NMC	5	

Sr. No.	Clause No. Page No.	Evaluation Criteria	Required Criteria	G R Construction	Page No.	MEGH CONSTRUWELL	Page No.	Sanjay Vitthal Suryawanshi	Page No.	Remark
				Carrying out water main laying works, Achieving improvement in water supply in K/W, P/S & P/N wards making cross connection for in WS, Zone IV. [Proposal for replacement of existing 150 mm dia water main with 250 mm dia water main along east side of SV road from Jogeshwari Bus depo to Andheri fly over bridge junction, Jogeshwari (West) in K-West ward in Zone-IV in western suburbs.] AE WW (C) WS, MCGM Amount: 245.23 Lacs Period: 23/12/2016 to 31/03/2018 Laying / making cross connection on various dia.water mains for improvement of water supply in K/W, P/S ward in zone -IV in WS (Laying/ Replacement of various dia. water main for improvement of WS at various places in P/N ward in zone-IV in WS AE WW (C) WS, MCGM Amount: 364.70 Lacs Period: 02/01/2017 to 19/05/2018				Providing, laying and jointing water distribution pipeline at Pandurang Colony. Vithal Nagar Pawar Mala. Ramkrushna Nagar, Borade Mala & Vise mala in P.No 6 in Panchavati Division. Amount:Rs. 3,06,11,992/- Completion Date: 02/03/2021 Executive Engineer, PHED (WS), NMC	6	
	Cl. No.6-C Pg. No.11	- The agency shall have specific experience successful completion and commissioning of the works listed below with any Govt./ Semi Govt./ Corporation or equivalent organization. - The agency shall have experience of successful completion and commissioning of the sub-works listed below of the "Similar works" (as defined in 6.b) with any Govt/Semi Govt./ Corporation or equivalent organization. The experience of work should be under single agreement.								
5	Cl. No.6- Pg. No.11	Elevated Service Reservoir/ Master Balancing Reservoir 1 ML of storage capacity with minimum staging height of 12m		2Chandrapur indl. Area Construction of 1000 Cum Capacity RCC ESR at Chandrapur Industrial Area. Exe. Engineer, MIDC, Dn.II, Nagpur Amount: 116.06Lac Period: 01-09-2021 30-06-2023 to 30-06-2023 (Clarification Reqd. urban or Rural)	14	Designing & Construction of 20 Lakh Liter Capacity & 20 meter staging height ESR incuding P/L DI K-9 grade main pipeline & 500 mm DI K-7 grade distribution main pipeline at Vihitgaon in P. No. 22 Nashik Municipal Corporation Amount:Rs. 7,65,19,425/- Completion Date: 30/07/2023 Executive Engineer (1), PHED (WS), NMC	4	D/P/C & Construction of 20 Lakh Liter RCC EST staging height 20 MTRS. P/L/L Raising Main Distritribution lines etc. at survery no. 236 Nashik Shivar, Shikshak Colony behind kapaleshwar Nagar, Hirawadi Parisar. P.No. 03, Panchavati Nashik. Amount:Rs. 5,16,78,176/- Completion Date: 23/10/2023 Executive Engineer, PHED (WS), NMC	4	G. R. Construction - Clarification Required
6	Cl. No.6C- Pg. No.12	BIDDING CAPACITY = (1.5 x N x A) – B	More than Rs. 68,114,300/-.	CA- Mohammed Deshmukh & Co. Bidding Capacity : 1050.30 Lacs UDIN:-25173405BMGSXB1167 Date: 8/10/2025	90	CA: Vinayak A. Aamle-Patil & Co. Bid Capacity: 6,010.82 Lacs (Calculated) UDIN: 24128460BKDHQ5068	9-12	CA: Rajendra Shete & Co. Bid Capacity : 14.57 Cr. (Calculated) UDIN: 25117892BMLWHD9805	68-69	
7	Cl. No.6d- Pg. No.12	The Bidder should submit a Bank solvency certificate of Amount of 40% of the cost of work put to tender by Nationalized/Scheduled banks (as per Annexure XVI).	Rs. 2,72,45,720/-	Bank of Baroda, Mumbai. REF: SHIBOM/SOLVENCY CERT/ADV/MAY/01 DATE: 08.05.2025 Amount: Rs.7,74,00,000/-	82-83	Bank of Maharashtra, Nashik Ref. No.: AP0/Adv/Solvency-Certificate/2025-26 Amount: Rs. 20.00 Cr Date: 10/10/2025	13	Bank of Maharashtra, Nashik Ref. No.: AP09/Solvency/2025-26 Amount: Rs. 24.00 Cr Date: 19/08/2025	67	

Sr. No.	Clause No. Page No.	Evaluation Criteria	Required Criteria	G R Construction	Page No.	MEGH CONSTRUWELL	Page No.	Sanjay Vitthal Suryawanshi	Page No.	Remark
8	Cl. No.6-d Pg. No.12	1. Contractor should submit Bid Capacity calculations with works in hand also lowest Bid and letter of intent. 2. Contractor should submit Statement of work in hand or incomplete work duly signed by not less than Executive Engineer, in case of municipal council or municipal corporation statement should be signed by Chief Officer Hydraulic Engineer respectively. 3. Contractor should submit year wise turnover and Bid capacity calculation on his/her letterhead duly signed by Chartered accountant. 4. With Bid capacity calculation contractor should submit affidavit as per (Annexure-XIV). 5. Contractor should submit list of works in hand and list of tenders with lowest also letter of for which he is L1 (lowest 1) and also submit list of tenders for which letter of Indent or letter of acceptance issue to him.		Ongoing work List Attached Total Amount: Rs. 2,371.29 Lacs Bid Capacity Calculation attached CA : Mohammed Deshmuh & Co. Bid Capacity: Rs. 1050.30 Lacs Date: 8/10/2025 UDIN:-25173405BMGSXB1167	84 90-91	CA: Vinayak A. Aamle-Patil & Co. Bid Capacity: 6,010.82 Lacs (Calculated) UDIN: 24128460BKDHQ5068	9-12	CA: Rajendra Shete & Co. Bid Capacity : 14.57 Cr. UDIN: 25117892BMLWHD9805	68-69	
9	Cl. No.6-e Pg. No.13	e)NET Worth 1. The net worth calculations should be certified by chartered accountant. 2. The Bidder should have net worth of 8% of tender cost during last continuous 3 years from the financial year, in which he desires to take work.	Rs. 54,49,144/-	CA: Mohammed Deshmukh & Co., Netwoth 2023-24: 7.04 Cr. UDIN:- 24173405BKASJK3445 Date: 23//11/2024	22	CA: Vinayak A. AamlePatil & CO Net Worth: Rs. 32,061,344/- (Calculated)	15-18	CA: Rajendra Shete & Co. Net Worth: 2,48,05,180/- (Calculated) for Year 2023 (need 3 Years average Net worth)	72-73	
10	Pg. No. 108	ANNEXURE-I INFORMATION ABOUT WORK IN HAND (On-going Works)		Ongoing work List Attached Total Amount: Rs. 2,371.29 Lacs	84	Attached	12	Attached	74	
11	Pg. No. 109	ANNEXURE-II DETAILS OF MACHINERY AVAILABLE WITH THE TENDERER FOR THE USE ON THIS WORK		List Attached	85-86	Attached Date: 9/10/2025	91-92	Attached Date:	35	
12	Pg. No. 110	ANNEXURE-III FORM OF BANK GUARANTEE BANK GUARANTEE (Security for EMD / Performance)		Takeover with Increase of Credit Facilities letter from Bank of Baroda Submitted against Annexure-III DATE : 07/10/2025	53-63	Attached on Rs. 100 Stamp paper	84-85	Not attached in required format		Sanjay V. Suryavanshi Document Required
13	Pg. No. 112	ANNEXURE-IV UNDERTAKING FOR GUARANTEE (Quality and guarantee of work)		Attached DATE : 07/10/2025	87	Attached Date: 9/10/2025	88	Attached Date:	32	
14	Pg. No. 114	ANNEXURE-V DECLARATION BY CONTRACTOR (Minimum Wages Act 1984)		Attached Date: 7/10/2025	8	Attached Date: 9/10/2025	90	Attached Date:	28	
15	Pg. No. 118	Annexure-VII Details of audited turn over executed by the contractor in last five years and existing commitment of ongoing work.		CA : Mohammed Deshmuh & Co. Turnover 5 Years: 2.371.29 Lacs UDIN:-25173405BMGSXC3432	91	CA: Vinayak A. Aamle-Patil & Co. Turnover 5 Years : 1,955.32 Lacs UDIN: 24128460BKDHHP9473	10	CA certified document to be attached Executive Engineer Certificate attached	7-8	Sanjay V. Suryavanshi Document Required
16	Pg. No. 119	Abstract for BID Capacity Calculation		CA : Mohammed Deshmuh & Co. Bid Capacity: Rs. 1050.30 Lacs Date: 8/10/2025 UDIN:-25173405BMGSXB1167	90-91	Attached (need Calculation as per given format)CA: Vinayak A. Aamle-Patil & Co., UDIN: 24128460BKDHHP9473	9-12	CA: Rajendra Shete & Co. Bid Capacity : 14.57 Cr. UDIN: 25117892BMLWHD9805	68-69	

Sr. No.	Clause No. Page No.	Evaluation Criteria	Required Criteria	G R Construction	Page No.	MEGH CONSTRUWELL	Page No.	Sanjay Vitthal Suryawanshi	Page No.	Remark
17	Pg. No. 121	Annexure-VIII BARChart		Attached	92	Attached	108	Not attached		Sanjay V. Suryavanshi Document Required
18	Pg. No. 122	ANNEXURE-IX (Not Black listed) SELF DECLARATION		Attached Date: 7/10/2025	88	Attached Date: 9/10/2025	86	Attached Date:	30	
19	Pg. No. 123	Annexure-X (affidavit) The work in hand & work where bids have been submitted		Attached Date: 7/10/2025	93-100	Attached Listwith Bid Capacity Calaculation	12	Attached list on letter head	74	
20	Pg. No. 125	Annexure-XI (I am not financially failure) Self- Declaration		Attached Date: 7/10/2025	101	Attached Date: 9/10/2025	87	Attached Date:	30	
21		Statement V (List of Employees)		Statement V (List of Employees)	75-81	Attached Date: 9/10/2025		Attached Date:	34	
22	TD	CSD			104	Attached	109	Attached	2	


Project Management Consultant
NJS Engineers India Pvt. Ltd.


Executive Engineer (Project)
Public Health Engineering Department (WS)
Nashik Municipal Corporation, Nashik


Superintending Engineer
Public Health Engineering Department (WS)
Nashik Municipal Corporation, Nashik


Commissioner and Administrator
Nashik Municipal Corporation, Nashik



BIDS LIST

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- Debar User
- My Organisation Hierarchy
- My Accounts

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification
- NDA Documents
- NDA Documents History

Corrigendum

- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

Bid Opening

- Tenders to be Opened

Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- Short fall Documents
- Forfeit Tenders
- AOC/Empanelment
- Short Fall Documents History

Auction Management

- Tender cum Auction
- Publish Auction
- Published Auction
- Create Auction Corrigendum
- Publish Auction Corrigendum
- Published Auction Corrigendum
- Freeze Auction
- View Live Auction
- View Auction History

Bid Management

- Bid History

Bids List

Organisation Chain : Nashik Municipal Corporation||Water Supply Department
Tender Reference Number : NMC/PHED-WSD/10/2025_26
Tender ID : 2025_NMC_1222038_1
Tender Title : DESIGNING PROVIDING CONSTRUCTING RCC ESR OF 20.00 LAKH LIT. CAPACITY 2 NOS (TWO NOS) WITH NECESSARY ANCILLARY WORK AT SADHUGRAM SECTOR FOR SINHASTHA KUMBH MELA 2027-28.

Bid List

S.No	Bid Number	Bidder Name	Document Submit Start Date	Document Submit End Date	Document Submitted Date	View
1	6909190	G R Construction	15-Oct-2025 06:25 PM	17-Oct-2025 03:00 PM	16-Oct-2025 12:30 PM	
2	6911759	Sanjay Vitthal Suryawanshi	15-Oct-2025 06:25 PM	17-Oct-2025 03:00 PM		

[Back](#)

MAHARASTRA INDUSTRIAL DEVELOPMENT CORPORATION
(A Government of Maharashtra Undertaking)

Work Done Certificate

Name of Contractor :- M/s. G.R.Construction, Mumbai.

Sr. No.	Name of Work	Agreement No.	Estimated cost	Accepted cost	Time limit as per Agreement	Work executed during the presiding 3 years			Total executed Amount	Remark
1.	Chandrapur Indl. Area Construction of 1000 cum capacity RCC ESR at Chandrapur Industrial Area	B-2/06 of 2021-2022	1,16,06,000.00	1,25,00,000.00 (7.70% above)	01/09/2021 to 31/05/2022 Extension up to 30/06/2023	2021-2022	2022-2023	2023-2024	12500000.00	Work Completed on dated 30/06/2023.
					Total	2812500.00	8375000.00	1312500.00	12500000.00	

No. MIDC/EE-II/Ar (NY) 134785 /2024

Date : 30/6/24

Office of the Executive Engineer
MIDC, Division No. II, 4th floor,
Civil Lines, Nagpur.


Executive Engineer,
MIDC, Division No. II, Nagpur.

Copy fives M/s G.R.Construction, Mumbai with reference to their letter

MAHARASHTRA INDUSTRIAL DEVELOPMENT CORPORATION

RUNNING ACCOUNT BILL

Division:- NAGPUR..... Voucher No..... For.....

Sub-Division:- CHANDRAPUR..... Cheque No..... Date.....

Name of Contractor or Supplier

M/s. G. R. Construction, Malad,

Name of work

1453
28/12/22

Chandrapur Industrial Area.
Construction of 1000 cu.m. Capacity RCC ESR
at Chandrapur Industrial Area.

Serial No. of this Bill

: III rd RA bill /

No. and date of previous Bill for this work

: - II nd RA bill

Reference to agreement

: : Agreement No B-2/06 for 2020 -2021

Accepted by

: Executive Engineer MIDC Division No II Nagpur

Date of start of work

: 01/09/2021

Date of completion as stipulated in the Contract : 31/05/2022

Extension granted upto

Vide Executive Engineer's Lettr No

:

Dated

:

Extended Date of actual completion of Work

:

1. The measurements for the work done as per column No.6 of part I, have been recorded by

Shri.S. C. Bundeale, AE

Record dt. 05/12/2022

M.B 162

M.B. Page No.

13499 to 13500

2. The measurements have been test checked by me to the extent of.....% on.....

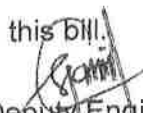
Vide M.B.No.

162

Page No.

13499 to 13500

3. No Dues Certificate :- There are No Dues against the contractor in this bill.


Deputy Engineer

M.I.D.C. Sub-Dn., Chandrapur

3. The measurements have been test checked by me to the extent of... 8.....% on... 10/12/2022

Vide M.B.No. 162..... Pages... 13499 to 13500

395817

28/12/22


Executive Engineer,

M.I.D.C. Division No.II, Nagpur



TAX INVOICE

Modicare Limited

SALES OFFICE:-Bhiwandi Warehouse (New)
ADD:- TVS Supply chain solution limited (formerly known as TVS logistics services limited) H. No. 1808, Warehouse no A3, Antariksh Logipark, Nashik bypass road, Dohale village, Bhiwandi, Thane, Maharashtra - 421101
Thane, Maharashtra
Phone No:-01246912900
GST No:-27AABCM9425F1ZG
FSSAI No:-11521018000770
CIN No:-U72200DL1973PLC110617



Invoice No:-VYYD22907
Invoice Date:-15/05/2025 03:12 PM
MCA No:- 69261648
Name:-PRERNA GULSHAN KUMAR PANJWANI
PAN No:-
UPLINE No:-

Payment Mode:-M-WALLET
Dispatched Mode:-By Courier
DP Code:-24024
Order No:-VYAE25059 Dated:-
15/05/2025 02:51 PM
Payment Id:-20250515145158977116

Shipped To

Name :-MOHINI YOGESH KULTHE
Add:-N-42-CE-3-24-1, New Nashik, Shivshakti
Nagar, Nashik, Maharashtra 422008, ,
Nashik
Maharashtra - 422008
GST No:-
Contact No:-9226521871/9673032150

Billed To

Name:-PRERNA GULSHAN KUMAR PANJWANI
Add:- FLAT NO. 7, KRISHNA RESIDENCY, GAIKWAD
NAGAR, MUMBAI NAKA NASHIK, ,
Nashik,

Place Of Supply:-Nashik, Maharashtra
Contact No:-9970963230/9970963230
GST No:-

CODE	PRODUCT DESCRIPTION	MRP	HSN	QTY	UNIT DP	BV	DIS %	DIS AMT	TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT
HC3030	Multipurpose Cleaner 250 ml (OFFER--SP3331)	₹180.00	34013019	1	₹1.00	0.00	0	₹0.00	₹0.84	9	₹0.08	9	₹0.08
HL2135	Vitamin D3 1 N	₹595.00	21069099	1	₹448.00	9.96	0	₹0.00	₹379.66	9	₹34.17	9	₹34.17
PC0010	Perfumed Body Talc - Dreams 100 g	₹105.00	33049120	1	₹79.00	1.46	0	₹0.00	₹66.94	9	₹6.03	9	₹6.03
PC0072	Sanitary Napkin - Large 15 pc (Ladies)	₹309.00	96190010	1	₹232.00	4.30	0	₹0.00	₹232.00	0	₹0.00	0	₹0.00
PC0073	Sanitary Napkin - X-Large 15 pc (Ladies)	₹329.00	96190010	1	₹248.00	4.59	0	₹0.00	₹248.00	0	₹0.00	0	₹0.00
Weight In KGS:-0.82				5		20.00		₹0.00	₹927.44		₹40.28		₹40.28

Total:- ₹927.44
CGST:- ₹40.28
SGST:- ₹40.28
Grand Total:- ₹1,008.00

Modicare Limited

Printed on 15/05/2025 at 5:38:10 PM By Kulbhushan Pawar

Authorized Signatory

G. R. CONSTRUCTION

GOVT. CIVIL CONTRACTORS



Regd. Office : A-701, Sanskruti, Kedarmal Road, Malad (East), Mumbai - 400 097. Phone : 2883 6762
Branch off : Shop No. 9, Sunanda CHS., Subhash Lane, Malad (E), Mumbai - 400 097.
Mob. : 9820064174, E-mail : girishconstruction@gmail.com

GST Invoice

Details of Goods of Service Receiver				Invoice No. : MIDC/Dn-II/NGP/Sub Dn Chandrapur 4 dtd 28/12/2022			
Name	Maharashtra Industrial Development Corporation			GST No. 27AGVPS7154C1ZV (M/s. G.R. Construction)			
Address	Deputy Engineer, MIDC SubDn. Chandrapur (Division No. II Nagpur)			Agreement No. : B-2/06 of 2020-21			
GSTIN	27AAACM3560C1ZV			Reverse Charge : _____			
State	MAHARASHTRA			Place of Supply/Work : Chandrapur			
SAC Code	998729			State : MAHARASHTRA			
				3 rd RA Bill of Agg No. B-2/06 of 2020-21.			
Description of work	HSN/SAC Code	Qty.	Rate	Taxable Amt.	CGST 9%	SGST 9%	Total
Chandrapur Indl. Area Construction of 1000cum RCC ESR at Chandrapur Indl Area	998729	Lumsump	-	3875000.00	348750.00	348750.00	4572500.00
Net Payable				3875000.00	348750.00	348750.00	4572500.00

Your's Faithfully

(G.R. Construction)

Modicare Limited

SALES OFFICE:-Bhiwandi Warehouse (New)
ADD:- TVS Supply chain solution limited (
formerly known as TVS logistics services
limited) H. No. 1808, Warehouse no A3,
Antariksh Logipark, Nashik bypass road,
Dohale village, Bhiwandi, Thane, Maharashtra
- 421101
Thane, Maharashtra
Phone No:-01246912900
GST No:-27AABCM9425F1ZG
FSSAI No:-11521018000770
CIN No:-U72200DL1973PLC110617



Invoice No:-VYYD22930
Invoice Date:-15/05/2025 03:25 PM
MCA No:- 69261648
Name:-PRERNA GULSHAN KUMAR
PANJWANI
PAN No:-
UPLINE No:-

Payment Mode:-M-WALLET
Dispatched Mode:-By Courier
DP Code:-24024
Order No:-VYAE25086 Dated:-
15/05/2025 02:51 PM
Payment Id:-20250515145158977116

Shipped To

Name :-MOHINI YOGESH KULTHE
Add:-N-42-CE-3-24-1, New Nashik,
Shivshakti
Nagar, Nashik, Maharashtra 422008, ,
Nashik
Maharashtra - 422008
GST No:-
Contact No:-9226521871/9673032150

Billed To

Name:-PRERNA GULSHAN KUMAR
PANJWANI
Add:- FLAT NO. 7, KRISHNA RESIDENCY,
GAIKWAD
NAGAR, MUMBAI NAKA NASHIK, ,
Nashik,

Place Of Supply:-Nashik, Maharashtra
Contact No:-9970963230/9970963230
GST No:-

CODE	PRODUCT DESCRIPTION	MRP	HSN	QTY	UNIT DP	BV	DIS %	DIS AMT	TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT
FP3070	Hing 15 g	₹85.00	13019013	1	₹64.00	0.47	0	₹0.00	₹60.96	2.5	₹1.52	2.5	₹1.52
HC3030	Multipurpose Cleaner 250 ml (OFFER--SP3331)	₹180.00	34013019	1	₹1.00	0.00	0	₹0.00	₹0.84	9	₹0.08	9	₹0.08
HL2072	Well Vitamin B - Complex 1 N	₹595.00	21069019	1	₹448.00	9.96	0	₹0.00	₹379.66	9	₹34.17	9	₹34.17
PC0073	Sanitary Napkin - X- Large 15 pc (Ladies)	₹329.00	96190010	2	₹248.00	4.59	0	₹0.00	₹496.00	0	₹0.00	0	₹0.00
Weight in KGS:-0.65				5		20.00		₹0.00	₹937.46		₹35.77		₹35.77

Total:- ₹937.46
CGST:- ₹35.77
SGST:- ₹35.77
Grand Total:- ₹1,009.00

Modicare Limited

Printed on 15/05/2025 at 5:38:10 PM By Kulbhushan Pawar

Authorized Signatory

III rd RA bill

Name of Work :- Chandrapur Industrial Area.
Construction of 1000 cu.m. Capacity RCC ESR at Chandrapur Industrial Area.
Agency :- M/s. G. R. Construction, Malad.
Authority :- Agreement No B-2/06 for 2020 -2021.
Sr. No. of this bill :- III rd RA bill.

PART I -ACCOUNT OF WORK EXECUTED

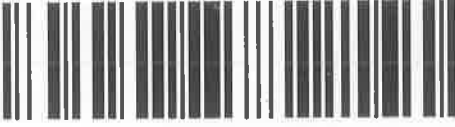
Advance payments for work done and not yet measured				ITEM OF WORK		Quantity	Rate	Unit	Payment on the basis of actual measurements			
Balance outstanding since last bill.	Advance to be paid in this bill	Advance to be recovered in this bill.	Balance of outstanding advance upto this						Up-to-date Amount of this bill.	Amount paid upto last bill.	Amount payable in this bill.	Remarks
1	2	3	4	5	6	7	8		9	10	11	12
Rs.	Rs.	Rs.	Rs.			Rs.			Rs.	Rs.	Rs.	
				Item No. 1 :- Constructing 1000 cum capacity RCC ESR as per detail structural drawing & design with RCC staging of 15.00 m	87.50%							
					0.875	12500000.00	Lump sum		10937500.00	7062500.00	3875000.000	
				Item No. 2 :- Providing structural design & drawing of 1000 cum capacity RCC ESR including vetting it from VNIT Nagpur or Govt.	2%							
					0.02	12500000.00	Lump sum		250000.00	250000.00	0.000	

Certified that the advance proposed in the bill actually represents the work done by the contractor and the quantity executed there of is in way less than the advance payment proposed.
After recording detailed measurements, if any difference is found the same will be made good in the next bill.


Contractor's Signature


Deputy Engineer,
MIDC, Sub-Division, Chandrapur

PACKING LIST



VYP114400

Bhiwandi Warehouse (New) VY

TVS Supply chain solution limited (formerly known as TVS logistics services limited) H. No. 1808, Warehouse no A3, Antariksh Logipark, Nashik

bypass road, Dohale village, Bhiwandi, Thane, Maharashtra - 421101

City: Thane, State: Maharashtra Phone: 01246912900

GSTIN: 27AABCM9425F1ZG, CIN: U72200DL1973PLC110617

FSSAI No: 11521018000770

Packing List No: VYP114400, Pack Date: 15/05/2025 03:58 PM

Packing List Type: Courler, AWB No: 30161413

Cluster/Courier: Upcountry TAC / TAC Logistics

MOHINI YOGESH KULTHE

N-42-CE-3-24-1, New Nashik, Shivshakti Nagar, Nashik, Maharashtra 422008,

City: Nashik 422008

State: Maharashtra, Pin Code: 422008

Phone: 9226521871/9673032150

DP Code: 24024 / DP MCA No: 75417116

Part II			
1 Total value of work actually measured (As per entry (A) Part-I)	Rs.		11187500.00
2 Add. Total up to date Advance Payment for work not measured (vide entry (B) of Part-1			
3 Add. Total up to date secured advance (As per entry C of separate statement attached)			
4 Total (1+2+3) (K)			
5 Total amount of payment already made as per entry (K) of last R.A. Bill No. Paid vide C.V. No.			7312500.00
Payment due (P)	Taxable Amt Rs.	Rs.	3875000.00
	9% E RS	Rs.	348750
	9% C RS	Rs.	348750
	Total Rs.		4572500.00
Deductions			
a) By recovery of amount creditable to this work:	Rs.		
I) Recovery of materials as per Recovery Statement attached	Rs.		
II) Total Recoveries Creditable of Work (G)	Rs.		
b) Recovery Creditable to other Head of Account			
i) Security Deposit (P W Deposit)	Rs.	Nil	
ii) Income Tax 2% (P W Deposit)	Rs.	77500.00	
iii) Labour Cess 1%	Rs.	38750.00	
iv) SGST @ 1%	Rs.	38750.00	
v) CGST @ 1%	Rs.	38750.00	
vi) M.D for Royalty	Rs.		
vii) Water Charges (Rev. Receipts) Rs.		2025.00	
viii) M.D. for Compensation for slow Progress		462000.00	
ix) Empties			
x)			
Recoveries Creditable to Other Heads			
Total Deductions (a+b)	Rs.	657775.00	Rs. 657775.00
Net Amount Payable by Ct Rs.			3914725.00
Passed for 4572500.00 (Forty five lakh seventy two thousand five hundred Pay Rs. 3914725.00 (Thirty Nine lakh fourteen thousand seven hundred twenty five only. <i>[Signature]</i> Executive Engineer MIDC Division No. II Nagpur			
Received for Rs. () As Per memorandum on account of this work Dated Witness <i>[Signature]</i> Signature of the contractor			

PACKING LIST



VYP114400

Bhiwandi Warehouse (New) VY

TVS Supply chain solution limited (formerly known as TVS logistics services limited) H. No. 1808, Warehouse no A3, Antarlksh Logipark, Nashik bypass road, Dohale village, Bhiwandi, Thane, Maharashtra - 421101
 City: Thane, State: Maharashtra Phone: 01246912900
 GSTIN: 27AABCM9425F1ZG, CIN: U72200DL1973PLC110617
 FSSAI No: 11521018000770

Packing List No: VYP114400, Pack Date: 15/05/2025 03:58 PM
 Packing List Type: Courier, AWB No: 30161413
 Cluster/Courier: Upcountry TAC / TAC Logistics
 MOHINI YOGESH KULTHE
 N-42-CE-3-24-1, New Nashik, Shivshakti Nagar, Nashik, Maharashtra 422008,
 City: Nashik 422008
 State: Maharashtra, Pin Code: 422008
 Phone: 9226521871/9673032150
 DP Code: 24024 / DP MCA No: 75417116

SNo	Invoice No	Invoice Date	MCA No	Name	Total Value	Weight(IN KG)	Mode
1	VYYD22930	15/05/2025	69261648	PRERNA GULSHAN KUMAR PANJWANI	₹1,009.00	0.65	Courier
2	VYYD22907	15/05/2025	69261648	PRERNA GULSHAN KUMAR PANJWANI	₹1,008.00	0.82	Courier
3	VYYD22860	15/05/2025	51901263	SAROJ BOBADE	₹1,144.00	0.55	Courier
Total					₹3,161.00	2.02	

SNo	Product Code	Product Name	Mrp	Qty
1	FP3070	Hing 15 g	₹85.00	1
2	HC3030	Multipurpose Cleaner 250 ml	₹180.00	3
3	HL2001	Cardio Activ Tablets 60 N	₹617.00	1
4	HL2009	Multivitamin Multimineral Tablets 30 N	₹514.00	1
5	HL2067	Iron & Folic Acid 1 N	₹388.00	1
6	HL2072	Well Vitamin B - Complex 1 N	₹595.00	1
7	HL2135	Vitamin D3 1 N	₹595.00	1
8	PC0010	Perfumed Body Talc - Dreams 100 g	₹105.00	1
9	PC0072	Sanitary Napkin - Large 15 pc (Ladies)	₹309.00	1
10	PC0073	Sanitary Napkin - X-Large 15 pc (Ladies)	₹329.00	3
Total				14

Please attach this packing list with AWB No: 30161413, Courier Name : TAC Logistics and No of Box:

Picker Name
 Start / End Time
 Checker Name
 Start / End Time

Packer Name
 Start / End Time
 Packer Name
 Start / End Time

Advisors are required to update their FSSAI certificate with Modicare to continue billing for F&B, Wellness, and Weight Management product categories. For any further information or assistance, please contact Azadi Call Center

Complaints need to be registered within 24 hours of receipt of order/goods for resolution. Consultants or DPs need to register the complaint through email on support-modicare@modienterprise.com or call us at 0124-6912900.

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Modicare Limited

Authorized Signatory

Sl. No.	Quantity	Item Description	Rate	Rate In Words	Amount And Rate In (Rs)	
					Unit	Amount
	1.00	Constructing 1000 cum capacity RCC ESR as per detail structural drawing & design with RCC staging of 15.00 m considering RCC M-15, RCC works M-25 grade with CRS TMT Bars for reinforcement of 85 per approved structural design. RCC ESR consisting of columns, internal and external bracing spaced vertically not more than 4.5 meters center to center including excavation up to desire depth as per drawing in all types of strata including de-watering. Cement plaster with water proofing compound to the inside face of the container, rubberized chlorinated paint. C) cowl type ventilator with mosquito proof aluminum net top of ventilator, lighting arrester including copper rod, up pet terminal with spike tape, G.I. strip 25 mm x 3 mm, earthing copper plate 450 mm x 450 mm x 5 mm, paver blocks on top of floor, including refilling, disposing of the surplus stuff within a lead of 50 meters, all labour and material charges including, Lowering, laying, erecting, hoisting and jointing of pipe assembly of inlet, outlet, washout, overflow and bypass arrangements as per departmental design, providing and fixing accessories such as aluminum ladder, C.I. manhole frame and covers water level indicators, lightening conductor, G.I. pipe railing around walk way and top slab, providing spiral stair case from ground level to roof level, M.S. Grill gate of 2M height with locking arrangement B.B. masonry chambers for all valves, ventilating shafts, providing and applying three coats of acrylic paint to exposed surface of the structure including roof slab and epoxy painting to internal surface & anti-termite treatment for underground parts of the structures and giving satisfactory water	1210000/-		Curriculum	121000000/-

Contractor (Tender ID : 23399)

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Executive Engineer

S. B. R. Construction

(Signature)
Proprietor

(Signature)
Executive Engineer
M.I.D. No. 11, Nagpur

CODE	PRODUCT DESCRIPTION	MRP	HSN	QTY	UNIT DP	BV	DIS %	DIS AMT	TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT
SC0017	Whitening Cream With Lemon And Turmeric 50 ml	₹343.00	33049910	1	₹258.00	4.78	0	₹0.00	₹218.64	9	₹19.68	9	₹19.68
UC3101	Tinted Lip Balm- Fresh Strawberry 1 N	₹199.00	33049990	1	₹173.00	3.20	0	₹0.00	₹146.62	9	₹13.19	9	₹13.19
UC3102	Tinted Lip Balm- Cherry 1 N	₹199.00	33049990	1	₹173.00	3.20	0	₹0.00	₹146.62	9	₹13.19	9	₹13.19
UC3999	Nail Enamel Remover 110 ml	₹275.00	33049920	1	₹239.00	4.43	0	₹0.00	₹202.54	9	₹18.23	9	₹18.23
Weight In KGS:-2.4				15		58.00		₹0.00	₹2,543.22		₹228.89		₹228.89
Total:-													₹2,543.22
CGST:-													₹228.89
SGST:-													₹228.89
Grand Total:-													₹3,001.00

Modicare Limited

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Authorized Signatory

Sr.No	Quantity	Item Description	Amount And Rate In (Rs)			
			Rate	Rate In Words	Unit	Amount
		tightness test as per I.S. code. Including providing chainlink fencing 1.8 m height with M.S. gate at the periphery of ESR plot. The job to include painting the name of the scheme and other details on the container as per the directions of Engineer-in-charge.				
2	1.00	Providing Structural design & drawing of 1000 Cum capacity RCC ESR Including vetting it from VNIT Nagpur or govt. Institution	4,00,000/-		Lumpsum	4,00,000/-
Total Amount Rs :						0.00

12,500,000/-

P.R. S. R. Construction

[Signature]
Proprietor

[Signature]
Engineer
M.T.

Modicare Limited

SALES OFFICE:-Bhiwandi Warehouse (New)
ADD:- TVS Supply chain solution limited (formerly known as TVS logistics services limited) H. No. 1808, Warehouse no A3, Antariksh Logipark, Nashik bypass road, Dohale village, Bhiwandi, Thane, Maharashtra - 421101
Thane, Maharashtra
Phone No:-01246912900
GST No:-27AABCM9425F1ZG
FSSAI No:-11521018000770
CIN No:-U72200DL1973PLC110617



Invoice No:-VYYD22209
Invoice Date:-14/05/2025 07:52 PM
MCA No:- 89680060
Name:-MANISHA NERKAR
PAN No:-
UPLINE No:-
Payment Mode:-CASHFREE
Dispatched Mode:-By Courier
DP Code:-24024
Order No:-VYAE24310 Dated:-
14/05/2025 07:51 PM
Payment
Id:-20250514195140300116C

Shipped To

Name :-MOHINI YOGESH KULTHE
Add:-N-42-CE-3-24-1, New Nashik, Shivshakti
Nagar, Nashik, Maharashtra 422008,,
Nashik
Maharashtra - 422008
GST No:-
Contact No:-9226521871/9673032150

Billed To

Name:-MANISHA NERKAR
Add:- VISHVAMALA UNNATI HSG SOC,
NEW PANDIT
COLONY, NEAR PRABODHINI VIDYA
MANDIR,
NASHIK, MAHARASHTRA 422002,
Place Of Supply:-Nashik, Maharashtra
Contact No:-9422749973/
GST No:-

CODE	PRODUCT DESCRIPTION	MRP	HSN	QTY	UNIT DP	BV	DIS %	DIS AMT	TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT
BC0009	Talc Powder 100 g	₹115.00	34011190	1	₹87.00	1.45	0	₹0.00	₹73.72	9	₹6.64	9	₹6.64
HC0026	Instant Silver Cleaner 300 ml	₹309.00	34013019	2	₹233.00	3.45	0	₹0.00	₹394.92	9	₹35.54	9	₹35.54
HL2067	Iron & Folic Acid 1 N	₹388.00	21069019	1	₹292.00	6.49	0	₹0.00	₹247.46	9	₹22.27	9	₹22.27
HL2135	Vitamin D3 1 N	₹595.00	21069099	1	₹448.00	9.96	0	₹0.00	₹379.66	9	₹34.17	9	₹34.17
PC0001	Hand & Body Lotion With Allantoin & Vit. E 200 ml	₹290.00	33051090	1	₹240.00	4.44	0	₹0.00	₹203.38	9	₹18.31	9	₹18.31
PC5003	Men Deodorising Body Talc 100 g	₹106.00	33071090	1	₹80.00	1.63	0	₹0.00	₹67.80	9	₹6.10	9	₹6.10
PC5010	Men Premium Shaving Cream 70 g	₹127.00	33071010	1	₹110.00	2.24	0	₹0.00	₹93.22	9	₹8.39	9	₹8.39
PC6062	Deep Nourishing Cold Cream 1 N	₹250.00	33049910	2	₹217.00	4.82	0	₹0.00	₹367.80	9	₹33.10	9	₹33.10
SC0003	3 In 1 Cleanser, Toner And Make Up Remover With Green Tea & Chamomile 200 ml (OFFER--SP3331)	₹405.00	33049990	1	₹1.00	0.00	0	₹0.00	₹0.84	9	₹0.08	9	₹0.08

नाशिक महानगरपालिका, नाशिक
जा.क्र./मनपा/साआअवि/पापु १६००/२०२५
दिनांक. २४/१०/२०२५

प्रति,
राजशिष्टाचार व जनसंपर्क
नाशिक महानगरपालिका, नाशिक

विषय :- जाहिर ई- फेर निविदा सुचना क्र. ११/२०२५-२६ ची प्रसिध्द करणेबाबत

ई-निविदा सुचना क्र. ११/२०२५-२६ ज्या वर्तमान पत्रात प्रसिध्द करण्यात आली होती त्याच वर्तमान पत्रात सोबतची ई- फेर निविदा सुचना क्र. ११ जिल्हा स्तर मराठी (२ वृत्तपत्रे) इंग्रजी (२ वृत्तपत्रे) राज्य स्तर मराठी (२ वृत्तपत्रे) इंग्रजी (२ वृत्तपत्रे) हिंदी (२ वृत्तपत्रे) दिनांक २५/१०/२०२५ च्या वर्तमानपत्रात प्रसिध्द करणेत यावी व त्यांची प्रत इकडील कार्यालयास दयावी.

बोधापाणे
२४/१०/२५

कार्यकारी अभियंता (प्रकल्प)
सार्व.आरोग्य अभियांत्रिकी विभाग (पापु)
नाशिक महानगरपालिका, नाशिक

नाशिक महानगरपालिका नाशिक

जा.क्र./मनपा/साआअवि(पापु) १६०४/२०२५

दिनांक :- २४/१०/२०२५

महत्वाचे व तातडीचे

प्रति,

मा. उपसंचालक,

नगर नियोजन विभाग,

नाशिक महानगरपालिका, नाशिक

विषय :- सिंहस्थ कुंभमेळा २०२७-२८ अंतर्गत २ जलकुंभांसाठी जागा उपलब्ध करून देणेबाबत..

कामाचे नांव :- सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.

संदर्भ:- १) मा. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांची दि. ३१/०७/२०२५ रोजी दिलेले निर्देश

२) मा. महासभा ठराव क्र. २५८ दि. ०५/०८/२०२५

३) मा. मुख्य अभियंता, मजीप्रा यांची तांत्रिक मंजूरी जा.क्र.मजीप्रा/मुअ/नाशिक/चिशा/ २७८३/२०२५ दि.२६/०८/२०२५

४) मा. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांची दि. २७/०८/२०२५ रोजीची ई निविदा प्रसिध्द करणेबाबतच्या सुचना

५) जाहीर ई-निविदा सुचना क्रमांक- ११/२०२५-२६

मा. महोदय,

उपरोक्त विषयांकीत कामास संदर्भ क्र. ०१ ते ०४ अन्वये मंजूरी मिळालेली असून सदर कामाची जाहीर ई निविदा सुचना क्र. ११/२०२५-२६ दि.२०/१०/२०२५ रोजी प्रसिध्द करण्यात आलेली आहे. विषयांकीत काम हे सिंहस्थ कुंभमेळा २०२७-२८ अंतर्गत धरण्यात आलेले असून सदर ०२ जलकुंभ हे सिंहस्थ कुंभमेळा २०२७-२८ मधील साधुग्राम भागात पाणी पुरवठा करणेसाठी बांधण्यात येणार आहे. त्यामुळे साधुग्राम भागात २४ X ७ पाणी पुरवठा उपलब्ध होणार आहे.

तत्कालीन मा. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचेकडील संदर्भ क्र. ०१ नुसार दि २६/०९/२०२५ रोजी वरील कामाची निविदा प्रसिध्द करण्यात आलेली होती. परंतु दि. २६/१०/२०२५ रोजी प्राप्त झालेल्या प्रारूप आराखडयाच्या नियोजनानुसार नियोजित जलकुंभाकरीता जागेचे अवलोकन केले असता खालीलप्रमाणे अंदाजित जागा आरक्षित करणेकामी अंदाजित अवलोकन करून जागेची उपलब्धता करून मिळणेबाबत कळवावे.

साधुग्राम क्षेत्राजवळील नाशिक शिवार सर्व्हे नं. ३४७,३४८,३४९,३५०,३५१,३५२,३५३ व २७२ आणि नांदुर दसक शिवार सर्व्हे नं. ५४,५६,६५ पी, ६६, ६९, ७०,७२ ८१,८२,८३ व ८४ क्षेत्रातील अभिन्यासाठी मनपाकडे हस्तांतरीत झालेल्या खुल्या जागेचे विवरण नकाशासह (Open Space) या विभागास उपलब्ध करून देणेत यावी. तसेच नियोजित साधुग्राम प्रारूप नकाशानुसार साधुग्राम सेक्टर १ डी मध्ये पाणी पुरवठा स्टोअर एरीयाकरीता सर्व्हे नं.२८६ ही दर्शविण्यात आलेली आहे. तसेच सर्व्हे नं.२७१ फेअर ग्राऊंड (आरक्षण क्षेत्र क्र. ८७) व प्ले ग्राऊंड (आरक्षण क्षेत्र क्र.८९) या दोन जागा साधुग्राम लगतच्या क्षेत्रात उपलब्ध आहेत. वरील तीन

नाशिक महानगरपालिका नाशिक

जा.क्र/मनपा/साआअवि(पापु)/१६०४/२०२५

दिनांक :- २४/१०/२०२५

महत्वाचे व तातडीचे

प्रति,

मा. उपसंचालक,

नगर नियोजन विभाग,

नाशिक महानगरपालिका, नाशिक

विषय :- सिंहस्थ कुंभमेळा २०२७-२८ अंतर्गत २ जलकुंभांसाठी जागा उपलब्ध करून देणेबाबत..

कामाचे नांव :- सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.

संदर्भ:- १) मा. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांनी दि. ३१/०७/२०२५ रोजी दिलेले निर्देश

२) मा. महासभा ठराव क्र. २५८ दि. ०५/०८/२०२५

३) मा. मुख्य अभियंता, मजीप्रा यांची तांत्रिक मंजूरी जा.क्र.मजीप्रा/मुअ/नाशिक/चिशा/२७८३/२०२५ दि.२६/०८/२०२५

४) मा. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांची दि. २७/०८/२०२५ रोजीची ई निविदा प्रसिध्द करणेबाबतच्या सुचना

५) जाहीर ई-निविदा सुचना क्रमांक- ११/२०२५-२६

मा. महोदय,

उपरोक्त विषयांकीत कामास संदर्भ क्र. ०१ ते ०४ अन्वये मंजूरी मिळालेली असून सदर कामाची जाहीर ई निविदा सुचना क्र. ११/२०२५-२६ दि.२०/१०/२०२५ रोजी प्रसिध्द करण्यात आलेली आहे. विषयांकीत काम हे सिंहस्थ कुंभमेळा २०२७-२८ अंतर्गत धरण्यात आलेले असून सदर ०२ जलकुंभ हे सिंहस्थ कुंभमेळा २०२७-२८ मधील साधुग्राम भागात पाणी पुरवठा करणेसाठी बांधण्यात येणार आहे. त्यामुळे साधुग्राम भागात २४ X ७ पाणी पुरवठा उपलब्ध होणार आहे.

तत्कालीन मा. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांचेकडील संदर्भ क्र. ०१ नुसार दि २६/०९/२०२५ रोजी वरील कामाची निविदा प्रसिध्द करण्यात आलेली होती. परंतु दि. २६/१०/२०२५ रोजी प्राप्त झालेल्या प्रारूप आराखड्याच्या नियोजनानुसार नियोजित जलकुंभाकरीता जागेचे अवलोकन केले असता खालीलप्रमाणे अंदाजित जागा आरक्षित करणेकामी अंदाजित अवलोकन करून जागेची उपलब्धता करून मिळणेबाबत कळवावे.

साधुग्राम क्षेत्राजवळील नाशिक शिवार सर्व्हे नं. ३४७,३४८,३४९,३५०,३५१,३५२,३५३ व २७२ आणि नांदुर दसक शिवार सर्व्हे नं. ५४,५६,६५ पी, ६६, ६९, ७०,७२ ८१,८२,८३ व ८४ क्षेत्रातील अभिन्यासातील मनपाकडे हस्तांतरीत झालेल्या खुल्या जागेचे विवरण नकाशासह (Open Space) या विभागास उपलब्ध करून देणेत यावी. तसेच नियोजित साधुग्राम प्रारूप नकाशानुसार साधुग्राम सेक्टर १ डी मध्ये पाणी पुरवठा स्टोअर एरीयाकरीता सर्व्हे नं.२८६ ही दर्शविण्यात आलेली आहे. तसेच सर्व्हे नं.२७१ फेअर ग्राऊंड (आरक्षण क्षेत्र क्र. ८७) व प्ले ग्राऊंड (आरक्षण क्षेत्र क्र.८९) या दोन जागा साधुग्राम लगतच्या क्षेत्रात उपलब्ध आहेत. वरील तीन

जागांपैकी कोणत्याही दोन जागा जलकुंभ बांधण्यासाठी उपलब्ध झाल्यास संपुर्ण साधुग्राम भागात पाणी पुरवठा करणे सोयीस्कर होणार आहे.

सदर कामे हे सिंहस्थ कुंभमेळा २०२७-२८ अंतर्गत धरण्यात आलेली असल्याने तातडीने करावे लागणार आहे. तरी साधुग्राममध्ये सदर ०२ जलकुंभ बांधणेकरीता सार्वजनिक आरोग्य अभियांत्रिकी (पाणी पुरवठा) विभागास जागा उपलब्धतेबाबत तातडीने कळवावे. ही विनंती.


अधीक्षक अभियंता

सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पाणु),
नाशिक महानगरपालिका, नाशिक

प्रत माहितीस्तव सविनय सादर

✓ १) मा. आयुक्त तथा प्रशासक महोदया, मनपा, नाशिक

प्रत माहितीस्तव

१) मा. शहर अभियंता, सार्वजनिक बांधकाम विभाग, मनपा, नाशिक

विषय - सिंहस्थ कुंभमेळा २०२७ -२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.
संदर्भ - निविदा सुचना क्रमांक १० सन २०२५-२६

दिनांक:- १७/१०/२०२५

सविनय सादर,

उपरोक्त संदर्भित विषयांकित कामाची ई-निविदा सुचना क्रमांक १० सन २०२४-२५ अन्वये निविदा सुचना वर्तमानपत्रात प्रसिध्द करणेत आली होती. सदर कामाचे निविदेचा तपशील खालीलप्रमाणे आहे.

निविदा सुचना क्र.	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
१०/२०२५-२६	सिंहस्थ कुंभमेळा २०२७ -२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.	६,८१,१४,३००	०३

सदर निविदा सादर करावयाचा अंतिम दिनांक १०/१०/२०२५ रोजी होता. उपरोक्त कामांचे निविदाधारकांचे तांत्रिक लिफाफे दिनांक ११/१०/२०२५ रोजी उघडणेत आलेले आहे. तदनंतर कागदपत्रांची तपासणी केली असता खालील नमुद केलेली कागदपत्रे तांत्रिक लिफाफ्यात सादर केलेली नसल्याचे तसेच सादर केलेली कागदपत्रे विहित माहितीच्या पृथःकारणासह सादर केलेली नसल्याचे निदर्शनास आलेले आहे. समवेत निविदा तांत्रिक तपासणी अहवाल (Technical Bid Evaluation Report) अवलोकनार्थ जोडला आहे.

अ.क्र	मक्तेदाराचे नांव	तांत्रिक लिफाफ्यात सादर न केलेले कागदपत्रे व अपूर्तता	शेरा
१.	जी. आर. कंस्ट्रक्शन	सादर केलेले चंद्रपुर येथील औद्योगिक वसाहतीतील जलकुंभाचे काम हे शहरी आणि ग्रामीण भागात आहे की नाही हे स्पष्टीकरण आवश्यक आहे.	सदर कागदपत्रांची पूर्तता करणेबाबत संकेत स्थळावर
३.	संजय विठठल सुर्यवंशी, नाशिक	- सादर केलेला नेटवर्थ दाखला हा एकच वर्षाचा आहे. परंतु निविदा अटी शर्तीनुसार तो सरासरी तीन वर्षांचा असणे आवश्यक आहे. - Annexure- III सादर केलेले नाही. - Annexure- VII चार्टर्ड अकौंटंट यांचे प्रमाणीकरण करुन सादर केलेले नाही. - Annexure- VIII सादर केलेले नाही.	दि.१४/१०/२०२५ रोजी प्रसिध्दी देण्यात आली 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 त्यांचे बरोबर लिखित स्वरूपात पत्रव्यवहार करावा व कंत्राटदाराकडून लिखित स्वरूपात स्पष्टीकरण घेऊन ते पडताळावे. किरकोळ व महत्त्व नसलेल्या अटींमुळे निविदाधारकास अपात्र करण्यात येऊ नये, अशा बाबतीत कंत्राटदाराकडून लेखी स्पष्टीकरण घ्यावे व अटीनुसार दुरुस्त कागदपत्रे प्राप्त करून समितीसमोर ठेवून त्याची छाननी करून कंत्राटदाराच्या निविदा पात्रता / अपात्रते विषयी 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.

निकोप स्पर्धा होणेचे दृष्टीने प्रथमतः वर नमुद यादीतील किरकोळ कारणास्तव अपात्र ठरणार्या निविदाधारकांना प्रथमतः लेखी स्वरूपात पुर्तता करणेबाबत लेखी / संकेत स्थळावरून कळविणे, व त्यानुसार अपूर्ण कागदपत्रांची पुर्तताकरणे कामी दोन दिवसांची दि. १७/१०/२०२५ पावेतो मुदत देण्यात आली होती.

त्यानुसार दि. १७/१०/२०२५ रोजी ऑनलाईन शॉर्ट फॉल ओपन केला असता त्यात फक्त जी. आर. कंस्ट्रक्शन यांनी औद्योगिक वसाहतीचे कागदपत्रे पुन्हा सादर केलेली आहे. श्री. संजय विठ्ठल सुर्यवंशी यांनी कोणतीही कागदपत्र निविदा संकेतस्थळावर सादर केलेली नाही. या कारणास्तव मे. जी. आर. कंस्ट्रक्शन व श्री. संजय विठ्ठल सुर्यवंशी हे तांत्रिक बाबींची पुर्तता करीत नसल्या कारणाने अपात्र ठरत आहे. अंततः मात्र एकच निविदाधारक मे. मेघ कंस्ट्रुवेल्स पात्र ठरत आहे. निविदेच्या प्रथम कॉलमध्ये एकच निविदाधारक पात्र ठरत असल्या कारणाने त्यांचे आर्थिक देकार उघडण्यात येऊ शकत नाही.

सबब सदर कामाच्या प्रथम कॉलचा अपात्रतेचा अहवाल व निविदेचा दुसरा कॉल निविदा संकेत स्थळावर प्रसिध्द करणे क्रमप्राप्त आहे. तरी पुढील निर्णयास्तव व फेर निविदा प्रसिध्द करणेसाठी मान्यतेस प्रस्ताव सविनय सादर.

सोबत अपात्रतेचा अहवाल.

मा.कार्यकारी अभियंता(प्रकल्प), साआअवि(पापु), मनपा, नाशिक

११/१०

मा.अधीक्षक अभियंता, साआअवि(पापु/मलनि:), मनपा, नाशिक

मा. आयुक्त तथा प्रशासक, मनपा, नाशिक

विषय - सिंहस्थ कुंभमेळा २०२७ -२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.
संदर्भ - निविदा सुचना क्रमांक ११ सन २०२५-२६

दिनांक:- १०/२०२५

उपरोक्त संदर्भित विषयांकित कामाची ई-निविदा सुचना क्रमांक ११ सन २०२५-२६ अन्वये निविदा सुचना वर्तमानपत्रात प्रसिध्द करणेतआली होती. सदर कामाचे निविदेचा तपशील खालीलप्रमाणे आहे.

अ. नं	कामाचे नाव	प्राकलन र.रु.	एकुण प्राप्त निविदा
निविदा सुचना क्र.११/ २०२५-२६	सिंहस्थ कुंभमेळा २०२७ -२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.	६,८१,१४,३००	०४

अ.क्र	मक्तेदाराचे नांव	निविदा अटी शर्तीनुसार पुर्तता न केलेली कागदपत्रे	शेरा
१.	मे. मेघ कंस्ट्रुवेल्		पात्र
२.	जी. आर. कंस्ट्रक्शन	- सादर केलेले चंद्रपुर येथील जलकुंभाचे काम हे औद्योगिक वसाहतीत असल्याकारणाने ग्राह्य धरता येत नाही. - निविदा अटी शर्त क्र. ०६ क प्रमाणे पुर्तता केलेली नसल्याप्रमाणे	निविदा अटी शर्तीनुसार कागदपत्रांची पुर्तता न केल्याने अपात्र
३.	संजय विठ्ठल सुर्यवंशी, नाशिक		पात्र
४.	जे. जे. चौधरी अँड कंपनी चाळीसगांव	- इएसआसी रजिस्ट्रेशन वाचण्यायोग्य नसल्याकारणाने - प्रोफेशनल टॅक्सचे कागदपत्रे जोडलेली नाही. - निविदा अटी शर्त क्र. ०६ ब प्रमाणे पुर्तता केलेली नसल्याप्रमाणे - बँक सॉल्व्हन्सी Annexure- XII प्रमाणे नसल्याने - Annexure - II जोडलेले नाही.	निविदा अटी शर्तीनुसार कागदपत्रांची पुर्तता न केल्याने अपात्र

त्यानुसार दि. २८/१०/२०२५ रोजी निविदा उघडण्यात आली होती. त्यानुसार एकुण ०४ निविदाधारक यांनी निविदा सादर केलेली होती. त्याअनुशंगाने तांत्रिक छाननी केल्या उपरांत वरील तक्त्या प्रमाणे दोन निविदा धारक पात्र ठरतात व दोन निविदा धारक अपात्र ठरतात.

या कारणास्तव मे. जी. आर. कंस्ट्रक्शन व जे. जे. चौधरी अँड कंपनी चाळीसगांव हे तांत्रिक बाबींची पूर्तता करीत नसल्या कारणाने अपात्र ठरत आहे. मात्र दोन निविदाधारक मे. मेघ कंस्ट्रुवेल् व संजय सुर्यवंशी हे पात्र ठरत आहे. सदर निविदा ही फेरनिविदा असल्याकारणाने व निविदा धारक पात्र असल्याने सदर निविदेचे आर्थिक देकार उघडणेकामी मंजुरी घेणेकामी प्रस्ताव सविनय सादर

कार्यकारी अभियंता(प्रकल्प), साआअवि(पापु)

११/३०/१०/२५

अधीक्षक अभियंता, साआअवि(पापु), मनपा, नाशिक

मा. आयुक्त तथा प्रशासक महोदया, मनपा, नाशिक

Nashik Municipal Corporation, Nashik

Name of Work :- DESIGNING PROVIDING CONSTRUCTING RCC ESR OF 20.00 LAKH LIT. CAPACITY 2 NOS (TWO NOS) WITH NECESSARY ANCILLARY WORK AT SADHUGRAM SECTOR FOR SINHASTHA KUMBH MELA 2027-28.

NIT No.: e-TENDER NOTICE NO. – 11/2025-26

Tender Reference: NMC/PHED-WSD/11/2025_26

Tender ID: 2025_NMC_1233214_1

Technical Evaluation Sheet

Sr. No.	Clause No. Page No.	Evaluation Criteria	Required Criteria	G R Construction	Page No.	J J Chaudhari and Company	Page No.	MEGH CONSTRUWELL	Page No.	Sanjay Vitthal Suryawanshi	Page No.	Remark
1	Cl. No.1 Pg. No.7	EARNEST MONEY DEPOSIT / TENDER FEES	Rs. 3,551/- Rs.6,81,143/-	eProcurement Ref. Number :21278056952278 Bank / UTR Number : CPAFUOKJX6 Bank Name :SBI Bank Status :Success Status Description :Completed successfully. Tender Fee in ₹ : 4,051 EMD Fee in ₹ : 6,81,143 Total Fee in ₹ :6,85,194	4	eProcurement Ref. Number : 21278056958302 Bank / UTR Number : CPAFUUPZ00 Bank Name : SBI Bank Status : Success Tender Fee in ₹ : 4,051 EMD Fee in ₹ : 6,81,143 Total Fee in ₹ : 6,85,194	Summary 1	eProcurement Ref. Number :21278056956529 Bank / UTR Number : IGATKWBK03 Bank Name :SBI Bank Status :Success Status Description :Completed successfully. Tender Fee in ₹ : 4,051 EMD Fee in ₹ : 6,81,143 Total Fee in ₹ :6,85,194	1	eProcurement Ref. Number : 21278056950056 Bank / UTR Number : IGATKRGYS6 Bank Name :SBI Bank Status : Success Tender Fee in ₹ : 4,051 EMD Fee in ₹ : 6,81,143 Total Fee in ₹ : 6,85,194	1	
2	Cl. No.6 Pg. No.10	The firm / contractor should registered in appropriate class with MJP/ PWD/ CPWD/ CIDCO/ MIDC OR ANY GOVERNMENT AUTHORITY WITHIN INDIA. The validity of registration should be at least upto the last date for submission of tender, then only pre-qualification will be considered. It is necessary to renew the registration before issue of work order. Bidder need to submit online copy of registration.	Appropriate Class	MJP Civil Class-I Valid up to 25/06/2027	5	CLASS I(Civil), 23-02-2024 to 22-02-2027 (3 Years)	1	MP Civil Class - I Valid upto 22/04/2028	2	CLASS III(Civil), 06-10-2025 to 05-10-2028 (3 Years)	3	
	Pg. No. 14	Power of Attorney		Mr. Girish R Shah (Propritor) Affidavit	1-3	Shri Avinash Jagannath Chaudhari	54-55	Meghraj Suresh Avhad	86	SANJAY VITTHAL SURYAWANSHI	9-10	
	Pg. No. 14	PAN		Pan No. - AGVPS7154C	9	Pan No: AABFJ8839K	45	Pan No: ABGPA9180Q	94	Pan No: AJXP59493D	13	
	Pg. No. 14	GST		Registration Number : 27AGVPS7154C12V	6-8	GSTIN 27AABFJ8839K1ZU	41-44	GST No: 27ABGPA9180Q1Z3	77-78, 93	GSTIN 27AJXP59493D1Z6	14-16	
	Pg. No. 14	EPF		MH/23282/PF/APP/VRK/502 Date: 7/1/10	72-78	Code NO: KDNSK0051574000	12-24 AND 65-66	Estab. Code No: KDNSK1446516000	95-99	Code NO: KDNSK1441311	19	
	Pg. No. 14	ESIC		code No : 35000540690001099	70-71	Code NO:		Code No: 36000020350000999	100-103	Code NO: 36000019780000999	20-21	JJChaudari & Co. - Not Provided
	Pg. No. 14	Profession Tax		P T R.C number 27590546073P P.T.E.C Number : 99S61536775P	79-80	P T R.C number		URN No.: URN10023757103OT P T R.C number 99250922499P	104-107	Dealer TIN 99930886450P Reg. Certificate Number27050057 587P	17-18 24	JJChaudari & Co. - Not Provided
3	Cl. No.6-A Pg. No11	Average annual financial turnover during the last 3 years, ending 31st march of the previous financial year should be at least 30 % of the estimated cost.	Rs. 2,04,34,290/-	CA Mohammed Deshmukh & Co. Average 3 Years Turn Over = Rs. 163376818.38 Date-23/11/2024 UDIN:- 24173405BKASJK3445 Average 3 Years Turn Over = Rs. 36.16 Cr Provided with stamp and sign on paper	27-28	CA: S. S. Dhamne & Co. Turn Over 3 Years: Rs. 16,28,80,158.67 Date 22/05/2025 UDIN: 25034442BMIYPX2853	87	CA: Vinayak A. Aamle-Patil & Co Turn Over 3 Years: 2,468.96 Lacs Date 22/8/2025 UDIN: 24128460BKDHHP9473	10	CA: Rajendra Shete & Co. Turn Over 3 Years: Rs. 69518824.67 Date 07/10/2024 UDIN: 24117892BKAKNT3291	70-71	
4	Cl. No.6-B Pg. No.11	B) Two similar completed work costing not less than 50% of cost put to the tender (i.e. Rs. 3.41/- Cr. (Rupees Three Crores Fourty-OneLakh Only)) I. One similar completed work costing not less than 80% of cost put to the tender (i.e. Rs. 5.45/- Cr. (Rupees Five Crores Fourty-Five Lakh Only)) OR II. Two similar completed work costing not less than 50% of cost put to the tender (i.e. Rs. 3.41/- Cr. (Rupees Three Crores Fourty-OneLakh Only)) OR III. Three similar completed work costing not less than 40% of cost put to the tender (i.e. Rs. 2.72/- Cr. (Rupees Two Crores Seventy-Two Lakh Only))	Rs. 5,44,91,440/- Rs. 3,40,57,150/- Rs. 2,72,45,720/-	1. AUG. TO 79 VILLAGE WATER SUPPLY SCHEME TQ. ANJANGAON / DARYAPUR DIST. AMRAVATI Exe. Engineer, MJP, Amravati Amount : 2444.4 Lac Period: 27-10-2018 25-04-2021 to 31-03-2023 (Rejection: Rural WSS) 2Chandrapur indl. Area Construction of 1000 Cum Capacity RCC ESR at Chandrapur Industrial Area. Exe. Engineer, MIDC, Dn.II, Nagpur Amount: 116.06Lac Period: 01-09-2021 30-06-2023 to 30-06-2023 (Rejection: Industrial WSS) 3JALSWARAJYA-II PRGORAMME BOKHARA REGIONAL WATER SUPPLY SCHEME, TAL & DIST NAGPUR - Providing and erecting Pure Water Pumping Machinery, Pure Water Rising Main, Pure Water Gravity Main, RCC ESR, Distribution System ,Household Connection , Operation & Maintenance of the scheme with Billing & Revenue Collection etc for One Year & Miscellaneous Works.” The Exe. Eng. , MJP, Nagpur Amount: 490.82 Period: 04-08-2017 31-03-2020 to 31-03-2020 (Rejection: Rural WSS)	10-25	MIDC Yeola Industrial Area - Water Supply scheme for Yeola Industrial area Providing laying and jointing 250 mm dia. DI k-9 line from WTP at Vinchur industrial area to Yeola Industrial area Construction of 500 Cum sump /GLSR at Vinchur Industrial area and construction of 300 cum ESR at Yeola Indl. area. Cost of Work: 1397.04 Lacs Date of Completion: 15/09/2019 Certificate issued by Executive Engineer, MIDC (Rejection: Industrial WSS) MJP Urban and Rural Scheme Division, algaon Kharjai & 13 Villages RR Water Supply Scheme Tal. Chalisgaon (Rejection: Rural WSS) MJP Urban and Rural Scheme Division, algaon Kasoda Water Supply Scheme Tal. Erandol Dist. Jalgaon (Rejection: Rural WSS)	10 6-7 9	Designing & Construction of 20 Lakh Liter Capacity & 20 meter staging height ESR incuding P/L DI K-9 grade main pipeline & 500 mm DI K-7 grade distribution main pipeline at Vihitgaon in P. No. 22 Nashik Municipal Corporation Amount:Rs. 7,65,19,425/- Completion Date: 30/07/2023 Executive Engineer (1), PHED (WS), NMC	4	D/P/C & Constiuction of 20 Lakh Liter RCC EST staging heigh: 20 MTRS. P/L/L Raising Main Distritribution lines etc, at survery no. 236 Nashik Shivar, Shikshak Colony behind kapaleshwar Nagar, Hirawadi Parisar, P.No: 03, Panchavati Nashik. Amount:Rs. 5,16,78,176/- Completion Date: 23/10/2023 Executive Engineer, PHED (WS), NMC	4	GR Costruction & JJ Chaudhari & Co. - Both Rejected for not fulfill Criteia

Sr. No.	Clause No. Page No.	Evaluation Criteria	Required Criteria	G R Construction	Page No.	J J Chaudhari and Company	Page No.	MEGH CONSTRUWELL	Page No.	Sanjay Vitthal Suryawanshi	Page No.	Remark
				4 CONSTRUCTION OF WATER SUPPLY NETWORK NEAR SUMTHANA AREAS IN MIHAN AT NAGPUR Advisor (tech) MADC Ltd., Nagpur Amount: 423.00 Lacs Period: 11-05-2015 to 31-03-2018 5 KORADI TPS EXPANSION PROJECT 3X660 MW-WORK OF WATER SUPPLY TO MAHADULLA VILLAGE, TAL. KAMPTEE DIST. NAGPUR REGARDING WATER SUPPLY TO MAHADULLA NAGAR PANCHAVATI WARD NO. 1,2 & PART PORTION OF WARD NO 3 FROM WTP OF KTPS KORADI The Dy., Ch. Engineer, M.S.P.G.C.L. Koradi Amount: 204.06 lacs Period: 31/04/2017 to 31/04/2017 {Rejection: Rural WSS} 6 Nagpur Peri Urban & 10 Village Additional Districution System of 103 K.M. The Exe. Eng., MJP, Nagpur Amount: 561.58 Lacs Period: 27-11-2018 to 31-10-2021 {Rejection: Combined Rural WSS}				D/P/E RCC ESR of 20.00 Lakh Liters capacity at open space of S.no.26/27 Durga Nagar Peth Road, P/L & jointing Rising main from Panchavati Filtration Plant, P/L & jointing Distribution lines of proposed ESR, P/C Staff Quarter & Compound Wall for Prop. ESR at Panchavati Amount:Rs. 7,15,32,771/- Completion Date: Executive Engineer, Water Supply Department, NMC	6	D/P/C & Construction of 20 Lakh Liter RCC EST staging height 20 MTRS. P/L/L Raising Main Distritribution lines, construction of Valve man quarter etc. at shri Mandal Hall Tidke Coloney P. No. 12 Nashik West Division, Amount:Rs. 5,91,46,336/- Completion Date: 18/10/2019 Executive Engineer, PHED (WS), NMC	5	
				Carrying out water main laying works, Achieving improvement in water supply in K/W, P/S & P/N wards making cross connection for] in WS, Zone IV. [Proposal for replacement of existing 150 mm dia water main with 250 mm dia water main along east side of SV road from Jogeshwari Bus depo to Andheri fly over bridge junction, Jogeshwari (West) in K-West ward in Zone-IV in western suburbs.] AE WW (C) WS, MCGM Amount: 245.23 Lacs Perod: 23/12/2016 to 31/03/2018 Laying / making cross connection on various dia.water mains for improvement of water supply in K/W, P/S ward in zone -IV in WS (Laying/ Replacement of various dia. water main for improvement of WS at various places in P/N ward in zone-IV in WS AE WW (C) WS, MCGM Amount: 364.70 Lacs Perod: 02/01/2017 to 19/05/2018						Providing, laying and jointing water distribution pipeline at Pandurang Colony. Vithal Nagar Pawar Mala. Ramkrushna Nagar, Borade Mala & Vise mala in P.No 6 in Panchavati Division, Amount:Rs. 3,06,11,992/- Completion Date: 02/03/2021 Executive Engineer, PHED (WS), NMC	6	
	Cl. No.6-C Pg. No.11	- The agency shall have specific experience successful completion and commissioning of the works listed below with any Govt./ Semi Govt./ Corporation or equivalent organization. - The agency shall have experience of successful completion and commissioning of the sub-works listed below of the "Similar works" (as defined in 6.b) with any Govt/Semi Govt./ Corporation or equivalent organization. The experience of work should be under single agreement.										
5	Cl. No.6-Pg. No.11	Elevated Service Reservoir/ Master Balancing Reservoir 1 ML of storage capacity with minimum staging height of 12m		2Chandrapur indl. Area Construction of 1000 Cum Capacity RCC ESR at Chandrapur Industrial Area, Exe. Engineer, MIDC, Dn.II, Nagpur Amount: 116.06Lac Period: 01-09-2021 30-06-2023 to 30-06-2023 {Rejection: Industrial WSS}	14	Nashik Municipal Corporation, Nashik Providing and Constructing 20 Lakh liter ESR and Rising main at more male & newly developed areain P. No. 6 Panchavati Division Cost of Work: Rs. 36,594,095/- Date of Completion: 16/09/2021 Certificate issued by Executive Engineer, PHED, WS 02/02/2022 Stagging Ht. 20 m	48	Designing & Construction of 20 Lakh Liter Capacity & 20 meter staging height ESR incuding P/L DI K-9 grade main pipeline & 500 mm DI K-7 grade distribution main pipeline at Vihitgaon in P. No. 22 Nashik Municipal Corporation Amount:Rs. 7,65,19,425/- Completion Date: 30/07/2023 Executive Engineer (1), PHED (WS), NMC	4	D/P/C & Construction of 20 Lakh Liter RCC EST staging height 20 MTRS. P/L/L Raising Main Distritribution lines etc. at survery no. 236 Nashik Shivar, Shikshak Colony behind kapaleshwar Nagar, Hirawadi Parisar, P.No. 03, Panchavati Nashik. Amount:Rs. 5,16,78,176/- Completion Date: 23/10/2023 Executive Engineer, PHED (WS), NMC	4	G. R. Construction - Rejected not fullfill criteria

Sr. No.	Clause No. Page No.	Evaluation Criteria	Required Criteria	G R Construction	Page No.	J J Chaudhari and Company	Page No.	MEGH CONSTRUWELL	Page No.	Sanjay Vitthal Suryawanshi	Page No.	Remark
6	Cl. No.6C-Pg. No.12	BIDDING CAPACITY = (1.5 x N x A) – B	More than Rs. 68,114,300/-	CA- Mohammed Deshmukh & Co. Bidding Capacity : 1050.30 Lacs UDIN:-25173405BMGSXB1167 Date: 8/10/2025	90	CA: S. S. Dhamne & Co. Bid Capacity : 17.41 Cr. UDIN: 25034442BMYWR9092	89	CA: Vinayak A. Aamle-Patil & Co. Bid Capacity: 6,010.82 Lacs (Calculated) UDIN: 24128460BKDHHQ5068	9-12	CA: Rajendra Shete & Co. Bid Capacity : 14.57 Cr. (Calculated) UDIN: 25117892BMLWHD9805	68-69	
7	Cl. No.6d-Pg. No.12	The Bidder should submit a Bank solvency certificate of Amount of 40% of the cost of work put to tender by Nationalized/Scheduled banks (as per Annexure XVI).	Rs. 2,72,45,720/-	Bank of Baroda, Mumbai. REF: SHIBOM/SOLVENCY CERT/ADV/MAY/01 DATE: 08.05.2025 Amount: Rs.7,74,00,000/-	88-89	IDBI BANK Chalisgaon Ref No CIN : L65190MH2004GO1148838 Amount Rs. 2.95 cr. Date : 27-10-2025 Not as per Annexure-XII	93	Bank of Maharashtra, Nashik Ref. No.: AP0/Adv/Solvency-Certificate/2025-26 Amount: Rs. 20.00 Cr Date: 10/10/2025	13	Bank of Maharashtra, Nashik Ref. No.: AP09/Solvency/2025-26 Amount: Rs. 24.00 Cr Date: 19/08/2025	67	JJChaudari & Co. - Rejected not fulfill criteria
8	Cl. No.6-d Pg. No.12	1. Contractor should submit Bid Capacity calculations with works in hand also lowest Bid and letter of intent. 2. Contractor should submit Statement of work in hand or incomplete work duly signed by not less than Executive Engineer, in case of municipal council or municipal corporation statement should be signed by Chief Officer Hydraulic Engineer respectively. 3. Contractor should submit year wise turnover and Bid capacity calculation on his/her letterhead duly signed by Chartered accountant. 4. With Bid capacity calculation contractor should submit affidavit as per (Annexure-XIV). 5. Contractor should submit list of works in hand and list of tenders with lowest also letter of for which he is L1 (lowest 1) and also submit list of tenders for which letter of Indent or letter of acceptance issue to him.		Ongoing work List Attached Total Amount: Rs. 2,371.29 Lacs Bid Capacity Calculation attached CA : Mohammed Deshmuh & Co. Bid Capacity: Rs. 1050.30 Lacs Date: 8/10/2025 UDIN:-25173405BMGSXB1167	90 90-91			CA: Vinayak A. Aamle-Patil & Co. Bid Capacity: 6,010.82 Lacs (Calculated) UDIN: 24128460BKDHHQ5068	9-12	CA: Rajendra Shete & Co. Bid Capacity : 14.57 Cr. UDIN: 25117892BMLWHD9805	68-69	
9	Cl. No.6-e Pg. No.13	e)NET Worth 1. The net worth calculations should be certified by chartered accountant. 2. The Bidder should have net worth of 8% of tender cost during last continuous 3 years from the financial year, in which he desires to take work.	Rs. 54,49,144/-	CA: Mohammed Deshmukh & Co. Netwoth 2023-24: 7.04 Cr. UDIN:- 24173405BKASJK3445 Date: 23/11/2024	28	CA: S. S. Dhamne & Co. Net Worth (3 Year Average): 90622662.33/- UDIN: 25034442BMYXC8021	90-92	CA: Vinayak A. AamlePatil & CO Net Worth: Rs. 32,061,344/- (Calculated)	15-18	CA: Rajendra Shete & Co. Net Worth: 2,79,74,575.33/- (Calculated) for Year 2023	72-86	
10	Pg. No. 108	ANNEXURE-I INFORMATION ABOUT WORK IN HAND (On-going Works)		Ongoing work List Attached Total Amount: Rs. 2,371.29 Lacs	90	Attached	79-80	CA: Vinayak A. Aamale-Patil & Co. Attached List Date: 12/08/2024	12	Attached	74	
11	Pg. No. 109	ANNEXURE-II DETAILS OF MACHINERY AVAILABLE WITH THE TENDERER FOR THE USE ON THIS WORK		List Attached	91-92	Attached	68	Attached Date: 9/10/2025	91-92	Attached Date:	35	
12	Pg. No. 110	ANNEXURE-III FORM OF BANK GUARANTEE BANK GUARANTEE (Security for EMD / Performance)		Takeover with Increase of Credit Facilities letter from Bank of Baroda Submitted against Annexure-III DATE : 07/10/2025	59-69			Attached on Rs. 100 Stamp paper	84-85	Attached	87-91	JJ Chaudhari & Co. - Not provided
13	Pg. No. 112	ANNEXURE-IV UNDERTAKING FOR GUARANTEE (Quality and guarantee of work)		Attached DATE : 24/10/2025	93	Attached Date: 15-10-2025	52	Attached Date: 9/10/2025	88	Attached Date:	29 & 32	

Sr. No.	Clause No. Page No.	Evaluation Criteria	Required Criteria	G R Construction	Page No.	J J Chaudhari and Company	Page No.	MEGH CONSTRUWELL	Page No.	Sanjay Vitthal Suryawanshi	Page No.	Remark
14	Pg. No. 114	ANNEXURE-V DECLARATION BY CONTRACTOR (Minimum Wages Act 1984)		Attached Date: 24/10/2025	95	Attached Date: 15-10-2025	51	Attached Date: 9/10/2025	90	Attached Date:	25 & 28	
15	Pg. No. 118	Annexure-VII Details of audited turn over executed by the contractor in last five years and existing commitment of ongoing work.		CA : Mohammed Deshmuh & Co. Turnover 5 Years: 2371.29 Lacs UDIN:--25173405BMGSXC3432 Date:- 08/10/2025	97	Attached	54-61	CA: Vinayak A. Aamle-Patil & Co. Turnover 5 Years : 1,955.32 Lacs UDIN: 24128460BKDHHP9473	10	CA: Rajendra Shete & Co. UDIN 25117898MLWHO7923	93-95	
16	Pg. No. 119	Abstract for BID Capacity Calculation		CA : Mohammed Deshmuh & Co. Bid Capacity: Rs. 1050.30 Lacs Date: 8/10/2025 UDIN:--25173405BMGSXB1167	96-97	Attached CA: S. S. Dhamne & Co. UDIN: 25034442BMYPP6515	72-75	Attached (need Calculation as per given format)CA: Vinayak A. Aamle-Patil & Co. UDIN: 24128460BKDHHP9473	9-12	CA: Rajendra Shete & Co. Bid Capacity : 14.57 Cr. UDIN: 25117892BMLWHD9805	68-69	
17	Pg. No. 121	Annexure-VIII BARCHART		Attached	98	Attached Date 05/05/2025	81	Attached	108	Attached	92	
18	Pg. No. 122	ANNEXURE-IX (Not Black listed) SELF DECLARATION		Attached Date: 24/10/2025	94	Attached Date: 15/10/2025	53	Attached Date: 9/10/2025	86	Attached Date:	30	
19	Pg. No. 123	Annexure-X (affidavit) The work in hand & work where bids have been submitted		Attached Date: 7/10/2025	99-106	Attached	79-80	CA: Vinayak A. Aamle-Patil & Co. Attached List Date: 12/08/2024	12	CA: Rajendra Shete & Co. UDIN 25117898MLWHO7923	93-95	
20	Pg. No. 125	Annexure-XI (I am not financially failure) Self- Declaration		Attached Date: 24/10/2025	107	Attached	76	Attached Date: 9/10/2025	87	Attached Date:	30	
21		Statement V (List of Employees)		Statement V (List of Employees)	81-89	Attached	67	Attached Date: 9/10/2025	89	Attached Date:	34	
22	TD	CSD			104	Attached	83	Attached	109-110	Attached	2	

23

Not eligible

Not Eligible

Eligible

Eligible


Project Management Consultant
NJS Engineers India Pvt. Ltd.


Deputy Engineer (Project)
Public Health Engineering Department (WS)
Nashik Municipal Corporation, Nashik


Executive Engineer (Project)
Public Health Engineering Department (WS)
Nashik Municipal Corporation, Nashik

Superintending Engineer
Public Health Engineering Department (WS)
Nashik Municipal Corporation, Nashik

Chief Accountant
Account Department
Nashik Municipal Corporation, Nashik

Chief Auditor
Audit Department
Nashik Municipal Corporation, Nashik

Commissioner and Administrator
Nashik Municipal Corporation, Nashik

NASHIK MUNICIPAL CORPORATION

(WATER SUPPLY DEPARTMENT)



e-TENDER NOTICE NO.11 FOR 2025-26

(Re-Tender)

DESIGNING PROVIDING & CONSTRUCTING RCC ESR OF 20.00 LAKH LIT. CAPACITY 2 NOS (TWO NOS) WITH NECESSARY ANCILLARY WORK AT SADHUGRAM SECTOR FOR SINHASTHA KUMBH MELA 2027-28.

Tender Cost – Rs. 6,81,14,300/- (Excl. GST)

(Tender Document)

EXECUTIVE ENGINEER

NASHIK MUNICIPAL CORPORATION

Public Health Engineering Department, Water Supply

1 st Floor, Rajiv Gandhi Bhavan, Sharanpur Road, Nashik - 422 002 Tel no.

0253- 2575631/32, 2317366 Fax No. (0253) 2573151

SAVE WATER, EVERY DROP COUNTS

NASHIK MUNICIPAL CORPORATION

(WATER SUPPLY DEPARTMENT)



e-TENDER NOTICE NO.11 FOR 2025-26

(Re-Tender)

DESIGNING PROVIDING & CONSTRUCTING RCC ESR OF 20.00 LAKH LIT. CAPACITY 2 NOS
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0253- 2575631/32, 2317366 Fax No. (0253) 2573151

SAVE WATER, EVERY DROP COUNTS

NASHIK MUNICIPAL CORPORATION
WATER SUPPLY DEPARTMENT

DESIGNING PROVIDING & CONSTRUCTING RCC ESR OF 20.00 LAKH LIT. CAPACITY 2 NOS (TWO NOS) WITH NECESSARY ANCILLARY WORK AT SADHUGRAM SECTOR FOR SINHAJHA KUMBH MELA 2027-28.

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Contractor

No of Corrections

Executive Engineer (WSD)

1. PRESS TENDER NOTICE

Contractor

No of Corrections

Executive Engineer (WSD)



नाशिक महानगरपालिका, नाशिक
सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पाणीपुरवठा)
जाहीर ई-निविदा सूचना क्रमांक- 11/2025-26(फेर-निविदा)

अ.क्र	कामाचे नाव	प्राकलन र.रु	कामाची मुदत	निविदा संच किंमत र.रु. जी.एस.टी.सह
१	सिंहस्थ कुंभमेळा २०२७ -२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.	6,81,14,300	15 महिने	3,551/-

ऑनलाईन ई -निविदा विक्री व स्विकृती वेबसाईट <http://mahatenders.gov.in>

- कोरे निविदा संच विक्री दि. 20/10/2025 ते दि. 27/10/2025
- ई-निविदा स्विकृती दि. 27/10/2025 दुपारी 3.00 वाजेपर्यंत
- ऑनलाईन सादर केलेली निविदा दि. 28/10/2025 रोजी दुपारी 3.00 वाजे नंतर शक्य झाल्यास अधीक्षक अभियंता, साआअवि (पाणी पुरवठा) यांचे समक्ष उघडण्यात येतील.

कोणत्याही प्रकारची निविदा स्विकारणे अथवा नाकारणे याबाबतचा अंतिम अधिकार मा. आयुक्त तथा प्रशासक नाशिक महानगरपालिका, नाशिक यांनी राखून ठेवला आहे.

टीप: पुढील सर्व आवश्यक सूचना/स्पष्टीकरण वरील संकेत स्थळावर प्रकाशित केले जातील.

दिनांक 17/10/2025

स्वाक्षरीत/-

अधीक्षक अभियंता

सार्व.आरोग्य अभियांत्रिकी विभाग, पाणीपुरवठा
नाशिक महानगरपालिका, नाशिक

स्वाक्षरीत/-

मा. आयुक्त तथा प्रशासक,
नाशिक महानगरपालिका, नाशिक

Contractor

No of Corrections

Executive Engineer (WSD)



Nashik Municipal Corporation, Nashik
Public Health Engineering Department (Water Supply)
E -Tender Notice No. 11/2025-26 (Re-Tender)

Sr. No	Name of work	Estimate Rs.	Tie limit of work	Tender Set Price Rs. Including GST
1	Designing, Providing & Construction RCC ESR of 20 Lakhs Litters Capacity 2 Nos. (Two Nos.) with necessary ancillary work at Sadhugram Sector for Sinhastha Kumbh Mela -2027-28	6,81,14,300	15 Month	3,551/-

Online e-tender sale and acceptance website <http://mahatenders.gov.in>

- 1) Blank Tender Form sale from 20/10/2025 to 27/10/2025
- 2) Last Date of receipt of Sealed Tender Form 27/10/2025 up to 3.00 pm
- 3) Online submitted Tender will be opened on dt. 28/10/2025 after 3.00 p.m. if possible, in the office of Superintending Engineer, PHED (Water Supply).

Commissioner and Administrator of Nashik Municipal Corporation, Nashik has reserved all rights to accept or reject any or all Tender, without assigning any reasons.

Note: All the following necessary instructions/clarifications will be published on the above mentioned website

Date: 17/10/2025

Sd/-

Superintending Engineer, (WS)
Public Health Engineering Department (WS)
Nashik Municipal Corporation, Nashik

Sd/-

Commissioner and Administrator
Nashik Municipal Corporation, Nashik

(Signature)

Contractor

No of Corrections

Executive Engineer (WSD)

2.DETAILED TENDER NOTICE

Contractor

No of Corrections

Executive Engineer (WSD)

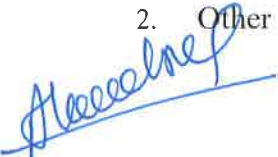
NASHIK MUNICIPAL CORPORATION

DETAILED TENDER NOTICE

Online percentage rate basis Tender in B-1 Form in two envelopes system are invited for the following works from the contractors registered in appropriate class with Maharashtra Jeevan Pradhikaran (MJP) or registered in CIDCO/MIDC OR ANY GOVERNMENT DEPARTMENT IN INDIA in equivalent class of Maharashtra Jeevan Pradhikaran (MJP), by the Executive Engineer, Nashik Municipal Corporation (on behalf of The Commissioner, Nashik Municipal Corporation) on the Government of Maharashtra e-Tendering Portal: <http://.mahatenders.gov.in>

Note: In order to participate in e-tendering process, it is mandatory for new contractors (first time users of this website) to complete the Online Registration Process for the e-Tendering website. For guidelines, kindly refer to Bidders Manual Kit documents provided on the website

- a) NAME OF WORK: Designing, Providing & Constructing RCC ESR of 20 Lakh Litters Capacity 2 Nos (Two Nos) With necessary ancillary work at Sadhugram Sector for Sinhashta Kumbh Mela 2027-28.
 - b) ESTIMATED TENDER COST: Rs. 6,81,14,300/-(Say INR 6.81 Cr.) (Excluding GST)
 - c) EARNEST MONEY DEPOSIT: Rs.6,81,143/-
 - d) DOWNLOADING COST OF TENDER DOCUMENTS: Rs.3,551/- (Including GST) (Non-refundable).
 - e) CLASS OF CONTRACTOR: Appropriate Class i.e. contractors registered with Maharashtra Jeevan Pradhikaran (MJP) or registered in CIDCO/MIDC OR ANY GOVERNMENT DEPARTMENT IN INDIA in equivalent class of Maharashtra Jeevan Pradhikaran (MJP).
 - f) TIME LIMIT: 15 Months and 3 months trial run.
1. EARNEST MONEY DEPOSIT/TENDER FEES:
- Tender fee and EMD shall be paid by
1. SBI Net Banking or
 2. Other Bank Internet Bank MOPS...


Contractor

No of Corrections

Executive Engineer (WSD)

For any assistance, please contact help desk. Details are available online.

The online payment procedure can be seen on <https://mahatenders.gov.in>. Announcement - online payment procedure.

Online payment requires 48 hours in Bank working days for clearance and hence, payment should have been made accordingly.

The EMD will be retained in the pooling account and will be refunded to the unqualified / unsuccessful bidders after award of tender to the successful lowest bidder. The EMD of successful bidder will be ultimately refunded or will be adjusted against the security deposit after selection of the successful bidder at the time of execution of the contract. In case, the Commissioner decided to forfeit/ adjust the EMD amount of the bidder, the EMD amount in such cases shall be credited to the bank account of the Corporation. The mandate for EMD refunds / forfeit / adjustment against security deposit shall trigger from e tender application of NIC portal.” NOTE - The bidder should make the payment well in advance so as to ensure that the payment reaches to Bank 4 (four) days before date and time for submission of tender.

SECURITY DEPOSIT (Performance Security)

4% of the Estimated cost or Accepted Tender cost whichever is higher

- Initial Security Deposit.

2% of estimated cost or accepted tender cost whichever is higher in the form of Fixed Deposit Receipt OR Bank Guarantee from Nationalized Bank/Scheduled Bank (as per Annexure XII) in the name of Commissioner, Nashik Municipal Corporation for initial minimum period of 18 months (Time Limit 15 months + Trial run 3 months) and shall be extended suitably if the work is not completed within the stipulated time limit. The bank guarantee submitted by the successful bidder will be verified through ICICI bank verification software.

- Deductions through R.A. Bills.

Balance 2% amount will be recovered through each running bill at 5% of the gross amount of R.A. Bill to the extent that total required security deposit is to be recovered.

2.1. Additional Performance Security Deposit

- If the tenderer has quoted the offer below than the estimated rates put to the tender, the tenderer shall have to submit Additional Security Deposit (ASD) (Performance security) in the form of bank guarantee of any Nationalise

Bank/Scheduled bank (as per Annexure XII) in favour of the

“The Commissioner, Nashik Municipal Corporation”

- The tenderer shall submit the Bank Guarantee of Additional Security Deposit (ASD) within 8 days from opening of Financial Bid to the office of “The Commissioner, Nashik Municipal



Corporation". The bank guarantee submitted by the successful bidder will be verified through ICICI bank verification software.

- If the first lowest (L-1) tenderer failed to submit the Additional Performance Security Deposit within eight days, then his tender shall be liable for rejection and his EMD will be forfeited. In such case, if the second lowest (L-2) tenderer agree to execute the work at less than the rates of first lowest tenderer, then his tender will be accepted. The 2nd lowest tenderer will have to submit the Additional Performance Security Deposit in form of Bank Guarantee / Demand Draft.
- The amount of the (ASD) Bank Guarantee shall be calculated by the tenderer in accordance with this following manner.
- If the tenderer has quoted below the estimated rates, the ASD (Performance security) shall be paid additionally as mentioned below.

Rate quoted to Estimated Rate	Additional Security Deposit (Performance security)
Below 0 % to below 1 %	1) NIL
Lower than below 1% to below 10%	2) 1 % of estimated cost put to tender
Lower than below 10% to below 15%.	3) 1% + (% rate quoted -10%) For example: If 15% below is quoted the amount of performance security (Additional Security Deposit) shall be $1 + (15-10) = 6\%$ Performance Security of estimated cost put to tender. If the amount is less than Rs. 1000/-, then minimum to be Rs. 1000/-
Lower than 15 % below	4) % as per Sr. No. 3 + (% rate quoted -15%) x 2 For example: If 19% below is quoted the amount of performance security (Additional Security Deposit) shall be $6 + (19-15) \times 2 = 6\% + 8\% = 14\%$ Performance Security of estimated cost put to tender. If the amount is less than Rs. 1000/-, then minimum to be Rs. 1000/-.

- The bank Guarantee shall be valid up to defect liability period of the tender. It should bear MICR and IFC code.

- In case it is found that documents / Bank Guarantees submitted by the tenderer are false or misleading his earnest money shall be forfeited. Additionally legal action may be initiated against the tenderer.

5.DETAILED TENDER SCHEDULE

Sr. No.	Activities	Date & Time
1	Tender publishing date	20/10/2025
2	Documents download start date	20/10/2025
3	Documents download end date	27/10/2025 at 15:00 hrs
4	Pre-bid meeting date	NA
5	Bid submission start date	20/10/2025
6	Bid submission closing date	27/10/2025 at 15:00 hrs
7	Bid opening date (Technical Bid)	28/10/2025 at 15:00 hrs
8	Bid opening date (Commercial Bid), if possible.	30/10/2025 at 15:00 hrs

6. PRE-QUALIFICATION CRITERIA

- The firm / the contractors registered with MJP in appropriate class (Civil) or registered in CIDCO/MIDC OR ANY GOVERNMENT DEPARTMENT IN INDIA in equivalent class of MJP, by the Executive Engineer. The validity of registration should be at least up to the last date for submission of tender, then only pre-qualification will be considered. It is necessary to renew the registration before issue of work order. Bidders need to submit online copy of registration.
- The Bidder shall have experience of successful completion and commissioning of works of Urban Water Supply Scheme of similar works during the last 10 (ten) years ending last date of previous month to the one in which applications are invited. "Last date of previous month to the one in which applications are invited" shall be considered as per 1st call, e-Tender Notice No. 10/2025-26, Tender Id. 2025_NMC_1222038_1 published on 26-09-2025, www.mahatender.gov.in. and the certificate for successful completion should be signed by the competent authority not below the rank of Executive

msa

Contractor

No of Corrections

Executive Engineer (WSD)

Engineer. Works listed below with any Govt/Semi Govt. Organization/ Government local body or equivalent government organization (Only work experience of Govt. department will be acceptable):

- a) Average annual financial turnover during last 3 financial years should be at least 30% of estimated cost.

AND

- b) "Similar works" means an Urban Water Supply Schemes comprising of Laying MS and/or DI Pipeline of various grade & Diameter and/or Construction of Elevated Storage Reservoir (ESR)/ Elevated Master Balancing reservoir (MBR) work, and/or Construction of WTP work, Electro-mechanical work, Commissioning, O & M of at least one year.

- I. One similar completed work costing not less than 80% of cost put to the tender
(i.e. Rs. 5.45/- Cr. (Rupees Five Crores Fourty-Five Lakh Only))

OR

- II. Two similar completed work costing not less than 50% of cost put to the tender
(i.e. Rs. 3.41/- Cr. (Rupees Three Crores Fourty-One Lakh Only))

OR

- III. Three similar completed work costing not less than 40% of cost put to the tender
(i.e. Rs. 2.72/- Cr. (Rupees Two Crores Seventy-Two Lakh Only))

AND

- The agency shall have specific experience of successful completion and commissioning of the works listed below with any Govt./Semi Govt./ Corporation or equivalent organization.
- The agency shall have experience of successful completion and commissioning of the sub-works listed below of the "Similar works" (as defined in 6.b) with any Govt./Semi Govt./ Corporation or equivalent organization. The experience of work should be under single agreement.

PRE-QUALIFICATION CRITERIA

Sr. No.	Sub-Work of project	Experience required
1	Elevated Service Reservoir/ Master Balancing Reservoir	1 ML of storage capacity with minimum staging height of 12m

- The bidder shall submit online, required experience certificate. The certificate of experience shall have to be issued by the officer not below the rank of Executive Engineer and counter signed by the City/Hydraulic/Superintending Engineer or equivalent officer or head of Govt./Semi Govt./ Corporation. Except Automation work, the certificate issued by Private Individuals/ Private Organization will not be considered.
- The firm shall have valid PAN No.



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All the documents pertaining to pre-qualification criteria shall be submitted online in Envelop No.1 (Technical Bid)

AND

c) 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.

$$\text{BIDDING CAPACITY} = (1.5 \times N \times A) - B$$

Where,

A = Average of engineering works of maximum value executed by the contractor in any three years of last five years, upgraded to the present year (i.e. tender accepted year) by the formula given below

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

B = Value of existing commitment & ongoing works to be completed during the period completion of the work (i.e. work in hand)

AND

The Bidder should submit a Bank solvency certificate of Amount of 40% of the cost of work put to tender by Nationalized/Scheduled banks (as per Annexure XVI).

1. Contractor should submit Bid Capacity calculations with works in hand also lowest Bid and letter of intent.
2. Contractor should submit Statement of work in hand or incomplete work duly signed by not less than Executive Engineer, in case of municipal council or municipal corporation statement should be signed by Chief Officer Hydraulic Engineer respectively.
3. Contractor should submit year wise turnover and Bid capacity calculation on his/her letterhead duly signed by Chartered accountant.
4. With Bid capacity calculation contractor should submit affidavit as per (Annexure-XIV).
5. Contractor should submit list of works in hand and list of tenders with lowest also letter of for which he is L1 (lowest 1) and also submit list of tenders for which letter of Indent or letter of acceptance issue to him.

AND


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d) NET Worth

1. The net worth calculations should be certified by chartered accountant.
2. The Bidder should have net worth of 8% of tender cost during last continuous 3 years from the financial year, in which he desires to take work.

7. Joint Venture: -JV is not allowed

8. DEFECT LIABILITY PERIOD (DLP)

Defect liability period for the work is Sixty calendar months (5 years) & it should be counted after satisfactory testing and commissioning and trial run of three months. The decision of Executive Engineer regarding the 1st day of smooth running of the scheme shall be final and binding on the tenderer.

The tenderer shall be responsible for maintaining the entire scheme including all labour, material, supervision, electrification, fitters, operators etc. repairing, replacing the defective material used in the work at his own cost including cost of the energy and water charges during execution and testing of the scheme.

9. COST OF BLANK TENDER FORM

- Rs.3551/- per set (including GST).
- Blank Tender documents will not be sold by this office. Interested contractors have to download tender documents from the website.
- Cost of blank tender form shall not be accepted in the form of cash or cheque. The cost of the tender documents will not be refunded under any circumstances.

10. ISSUE OF BLANK TENDER FORM

The blank tender forms will have to be downloaded from the website <http://mahatenders.gov.in> as per online schedule.

11. PRE-TENDER CONFERENCE

Pre-Tender conference for tender notice no. 10/2025-26 i.e. 1st call, was held on 01/10/2025 at 03:30 hours in the office of the Superintending Engineer (PHED), Nashik Municipal Corporation.

The Common Set of Deviation were published on 03/10/2025 respectively which are enclosed along with this tender. These are part & Parcel of this tender document.



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12. VALIDITY OF THE OFFER

120 days from the date opening of tender or expressly withdrawn by the bidder whichever is later.

13. LAST DATE & TIME OF ONLINE SUBMISSION OF TENDER FORM:

27/10/2025 up to 15:00 Hrs.

14. DATE & TIME OF ONLINE OPENING OF TENDER (TECHNICAL BID)

28/10/2025 at 15:00 Hrs. in the office of the "Superintending Engineer, Nashik Municipal Corporation".

15. SUBMISSION OF TENDER

Bids must be accompanied with:

- a) Copy of online payment receipt of Tender documents.
- b) Copy of online payment receipt of EMD
- c) Scanned copy of all documents, certificates specified in Prequalification Criteria in Point No.6.
- d) Scanned copy of duly signed declaration of contractor in prescribed format filled in agency's letter head attached with the tender. (Annexure-A)
- e) Scanned copy of common set of clarifications and deviations of Pre-bid meeting duly signed by Bidder.
- f) Scanned copy of Collaboration in prescribed format.
- g) EPFO/ESIC/PT Registration Certificate as per relevant Act.

Bid shall be treated as invalid if scanned copies as mentioned above are not submitted online along with the bid.

The guidelines, "to download the tender document and online submission of bids procedure of tender opening" can be downloaded from website "<http://mahatenders.gov.in>".

- 15.1. The two envelopes No. 1 & 2 shall be digitally sealed and signed and submitted online as per the online tender schedule.
- 15.2. The date and time for online submission of envelopes shall strictly apply in all cases. The tenderers should ensure that their tender is prepared online before the expiry of the scheduled date and time and then submitted online before the expiry of the scheduled date and time. Offers not submitted online will not be entertained.
- 15.3. If for any reason, any interested bidder fails to complete any of online stages during the complete tender cycle, department shall not be responsible and any grievance regarding that shall not be entertained.

16. OPENING OF TENDER



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The tenders will be opened on the date specified in the tender notice or on the date intimated to prospective bidders, in the presence of the intending bidders or their authorized representative to whom they may choose to remain present along with the copy of the original documents submitted for Pre-Qualification. Following procedure will be adopted for opening of the tender.

Envelope No. I (Technical Bid)

First of all, Envelope No. 1 of the tenderer will be opened online through e-Tendering procedure to verify its contents as per requirements. Scanned copies of following documents shall be in Envelope No. 1.

- a) Copy of online payment receipt of Tender documents.
- b) Copy of online payment receipt of EMD
- c) Scanned copy of all documents, certificates specified in Prequalification Criteria in Point No.6.
- d) Scanned copy of duly signed declaration of contractor in prescribed format filled in agency's letter head attached with the tender. (Annexure-A)
- e) Scanned copy of common set of clarifications and deviations of Pre-bid meeting duly signed by Bidder.
- f) Scanned copy of Collaboration in prescribed format.
- g) EPFO/ESIC/PT/GST Registration Certificate as per relevant Act. If the various documents contained in this Envelope do not meet the requirements as stated above, a note will be recorded accordingly by the tender opening authority and the envelope No. II of such tenderers will not be considered for further action and the same will be rejected. Also tender will be liable for rejection if bidder mention his commercial offer anywhere in envelop No.1

Envelope No. II (Commercial Bid)

This envelope shall be opened online through e-Tendering procedure after opening of envelope No. 1 only, if the contents of Envelope No. 1 are found to be acceptable to the Corporation. The tendered rate shall then be read out by the tender opening authority.

RIGHT RESERVED

- a) Right to reject any or all tenders without assigning any reason thereof is reserved by the competent authority, whose decision will be final and legally binding on all the tenderer.
 - b) Tender with stipulations for settlement of a dispute by reference to Arbitration will not be entertained.
17. GOODS AND SERVICES TAX (G.S.T.)
- a) Bidder shall quote his rate excluding GST.
 - b) GST shall be paid on the amount of bill of the work done as per prevailing rate of GST Act during the period of work done as applicable.
 - c) The rate quoted by the contractor shall be deemed to be inclusive of the Labour Welfare Cess and other taxes (other than GST) that the contractor will have to pay for the performance of contract. The employer will perform such duties in regard to the deduction of such taxes at source as per applicable law.



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18. The contractor should get himself acquainted with GST act 2017. GST Cess Amount of GST TDS 2% i.e., CGST and SGST each 1% will be deducted at source (TDS).

19. ENQUIRIES

Clarifications, if any, can be sought from:

Superintending /Executive Engineer (Water Supply Dept.)

Email- se_ws@nmc.gov.in, ee_wsl@nmc.gov.in

Nashik Municipal Corporation, 1st Floor, Rajiv Gandhi Bhavan, Sharanpur Road,

Nashik - 422 002 , Ph.- 0253- 2575631/32, 2317366 Fax No. (0253) 2573151

Sd/-

Executive Engineer

3 GENERAL CONDITIONS OF CONTRACT GENERAL CONDITIONS OF CONTRACT

1. DEFINITIONS

1.1. In the contract, the following terms shall be interpreted as indicated.

- a) "UDD" means Urban Development Department
- b) "NMC" means Nashik Municipal Corporation
- c) "The Contract" means the agreement entered into between the owner and the contractor as recorded in the contract form signed by the parties, includes all attachments and appendices there to and all documents incorporated by references therein. Contract is the deed of contract together with all its original accompaniments and those later incorporated in it by internal consent.
- d) "The Contract Price" means the price payable to the contractor under the contract for the full and proper performance of its contractual obligations.
- e) "The Goods" means all of the equipment, machinery and/or other materials which the contractor is required to supply to the owner under the contract.
- f) "Services" means services ancillary to the contract such as transportation and insurance and any other incidental services, such as Provision of Technical Assistance, Trial Runs, Commissioning, Training to staff and other such obligations of the contractor covered under the contract.
- g) "The Owner" means, the Commissioner, Nashik Municipal corporation the person, for the time being holding that Office and also his successors and shall include any Engineer authorized by him.
- h) The "Contractor" means successful tenderer, that is the tenderer, who's tender has been accepted and who has been authorized to proceed with the work.
- i) "MC" means Nashik Municipal Corporation.


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- j) "Tender" means the proposal of the contractor submitted in prescribed form setting-forth the prices for the goods to be supplied and other related services to be rendered and setting forth his acceptance of the terms and obligations of the conditions of contract and specifications.
- k) "M.J.P." means, Maharashtra Jeevan Pradhikaran.
- l) "The Superintending Engineer, Nashik Municipal Corporation means the Engineer, so designated by the Commissioner or any other Engineer who is for the time being entrusted with his functions, duties and powers and so notified.
- m) "Tender" means the proposal of the bidder / tenderer submitted in prescribed form setting-forth the prices for the goods to be supplied and other related services to be rendered and setting forth his acceptance of the terms and obligations of the conditions of contract and specifications.
- n) "Contract Time" means period specified in the document for the entire execution of contracted works and other services to be rendered commencing from the date of notification of award including monsoon period.
- o) "Month" means calendar month.
- p) "Site" means location at which the contractor will have to execute the contracted work.
- q) "The Engineer or Engineer-in-charge" shall mean the Executive Engineer authorized by the Municipal Corporation.
- r) PMC means Project Management consultant appointed by the Nashik Municipal Corporation.
2. The contractor shall erect temporary sheds for storage for material supplied by Corporation and brought by him on site. Also, at each construction site contractor shall have separate storage space for cement and other material.
3. All the water retaining structures shall be designed in M25 and constructed in M30.
4. Contractor shall take trial pits and trial bores at site at his own cost to ascertain the bearing capacity of the strata and accordingly submit the designs covering the foundations of the structures as well as thrust blocks / anchor blocks etc.
5. Contractor shall submit hydraulic designs and structural drawings for all structures such as, pipeline, support systems, pipe restraints, pipeline surge pressures, Water Treatment Plant, (Hydraulic and structural), MBR, thrust blocks/anchor blocks, pumping machinery and its layout, all allied electrical and mechanical equipment as directed by Executive Engineer/Engineer in charge. These designs and drawings shall be got checked & approved from Government Engineering College or IIT at contractor's own cost.



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6. The contractor shall maintain the record of these materials in the prescribed proforma and registers as directed by the Executive Engineer/Engineer in charge. The sample of prescribed proforma is attached herewith. These registers shall be signed by both contractors and representative of Engineer-in-Charge. These registers shall be made available for inspection, verification for the department as and when required. These registers shall be in the custody of department and shall be maintained by the department.
7. Contractor shall take photographs and videos of all sub-works during construction and submit two copies of photographs in hard and two copies in soft form of the videos along with final bill.
8. Contractor shall prepare record drawings of all sub-works as per execution in details (As built drawings) in Auto Cad drawing format; as directed by Executive Engineer / Engineer in charge. He should submit 3 Nos. C.D. (R.W) along with three hard copies during the submission of final bill. Final bill will not be passed unless and until this is complied with. No extra payment will be made for submission of CDs / As-built drawings.
9. Contractor shall maintain register for dewatering having details such as number of pumps, BHP of pumps, start and stop of dewatering pumps, Fuel consumed etc.
10. The material i.e., cement, steel, sand, metal, bricks, alum pipes valves etc. brought on the work site shall be accompanied with the necessary company/manufacturing firm's test certificate. In addition, these materials shall be tested as per frequency prescribed by the department and the cost of such testing shall be borne by the contractor. If the test results are satisfactory, then and then only the material shall be allowed to be used on the work. If the test results are not as per standards, these materials shall be immediately removed from the work site at contractor's cost. In case of cement, if so requested by the contractor in writing, material will be allowed to be used before receipt of test results, but this will be entirely at the risk and cost of the contractor.
11. All the formwork used for construction shall be of steel or with lining of steel. Wooden shutters may be allowed at the discretion of the Executive Engineer/Engineer in charge for minor works.
12. Contractor shall have Cube Testing machine on site which shall have a valid calibration certificate from appropriate authority. Test cubes shall be tested in front of Executive Engineer / Engineer in charge or his representative and a register for it shall be maintained.
13. Structural / Pipeline designer appointed by the Contractor shall visit and inspect the work at various stages of construction and comply with the queries of the department without any extra cost.



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14. SCOPE AND MEANING OF CONTRACT:

The term contract hereinafter used means and includes the notice for invitation of tender, schedule- 'A' i.e., schedule for departmental supply of materials, schedule-'B' i.e. schedule of items to be executed under this contract, general conditions, schedule of obligatory requirements, general and detailed specifications all appendices drawing and any other documents attached to the blank tender form issued to the contractor/bidder . These are subject to any alterations and modifications carried out and agreed to be for the contract is finally decided and accepted by the Commissioner, Nashik Municipal Corporation. The term contractor means the agency entering into contract with the Commissioner (Nashik Municipal Corporation). The Nashik Municipal Corporation, an Government undertaking /urban local body of Government of Maharashtra, has proposed to execute the following work under sanctioned scheme "Designing Providing & Constructing RCC ESR of 20.00 lakh lit. capacity 2 Nos (Two Nos) with necessary ancillary work at Sadhugram sector for Sinhastha Kumbh mela 2027-28." Broad Scope of Work (but not limited) 1) Construction of 2 Nos (Two) Elevated Storage Reservoir of 20 Lakh liters at Sadhugram

The scope of work of any sub work may be reduced due to deleting of any structure / Pipelines. No claims shall be entertained regarding loss of profit or overheads due to reduction in scope of work.

a) Survey & Geo-Technical Studies –

The contractor shall carryout Survey and Geo Technical studies at their own cost at the site and approved soil report should be furnished to the NMC.

b) All Design shall be submitted and accord approval as per this contract. The contractor should submit detailed design calculation with general arrangement Drawings & Explanatory Sketches to the NMC. The contractor should also take care to check the stability of structure partly constructed to comply with design load. The agency has to commence the work minimum at three fronts in each sub work at a time to complete the work within a scheduled time.

15. IMPORT LICENSE AND FOREIGN EXCHANGE:

In respect of the work on contractor's own design, the contractor shall quote for the indigenous equipment only. Foreign exchange and import license required by the contractor if any shall have to be arranged by the contractor independently. Department shall not take any responsibility in this regard. Delay in getting any materials shall not be entertained for extension of time limit of the contract.

16. ACQUITTANCE WITH WORKS AND SITE CONDITIONS:

The contractor shall be deemed to have carefully examined the scope of work, location and alignment of various components under this tender, site conditions, the general conditions, the specifications, drawing availability of material required etc. and has fully acquainted himself regarding all aspects of works, if he shall have any doubt as to the meaning of any portion of the tender papers. He shall set forth the particulars of the tender to the notice of

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Commissioner, before submission of tender and get the doubts cleared. Once the tender is submitted duly filled, he shall be deemed to have accepted the conditions and specifications in full and interpretation of the conditions be entirely at the discretion of the Competent Authority of the department.

17. OBSTRUCTIONS IN THE WORK:

All obstructions such as electric cables, telephone line, water and sewer mains, manholes, natural drainage, culverts, storm water drains etc. coming in the way shall be carefully looked after against any damages which otherwise will have to be made good by the contractor at his own cost. Any work of removing, repairing or remaking etc will be carried out by the contractor without any extra claims for the same in contractor with the respective departments. Any consequential damages or claims shall also be entirely at Contractor's risk and cost.

18. LAND FOR THE USE BY THE CONTRACTOR FOR STORING MATERIALS ETC.:

As far as possible the contractor shall be allowed to use the Municipal Land without any charge, in possession of NMC for stacking his materials, stores, erection of temporary structures, sheds etc with prior written permission of Executive Engineer, NMC/Commissioner. The location of the temporary structures to be erected shall be got approved from the Executive Engineer NMC/Commissioner. The Contractor shall have to clear the land required for the execution of the work at his risk and cost. All concerned Corporation land occupied by the contractor for temporary use shall be handed over back in good conditions to the entire satisfactions of the Commissioner. as and when demanded by him. Any damage or alterations made in the area shall be made good by the contractor. If the departmental land is not available, the contractor has to make his own arrangements of land on hire or otherwise at his own cost.

19. LABOUR CAMPS:

The contractor shall at his own expenses make all necessary provisions for land, housing grains, water supply and sanitary arrangements etc for employees and shall pay direct to the authorized concerned all rents, taxes and other charges. The contractor shall also comply with all requirements of health department in regard to maintenance of anti-epidemic conditions.

20. WORK THROUGH OTHER AGENCY IN THE SAME AREA:

The Executive Engineer, NMC/Commissioner. shall have the right to execute the works, not included in this contract, but within the premises occupied by the contractor for the purpose of this contract, through any other agency.

21. SPECIFICATIONS

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The wording of items in Schedule 'B' shall be taken as guidelines for general provisions and coverage under the item. The detailed specifications for relevant items shall be as per detailed specifications enclosed and as per P.W.D. Hand Book, MJP Guidelines, NMC'S Standard Specifications, Relevant and latest editions of IS Code. The other standard, wherever quoted, shall be applicable. If the standard specifications fall short for the items quoted in the Schedule of this contract, reference shall be made to the latest Indian Standard Specifications, IRC codes. If any of the items of the contract do not fall in reference quoted above, the decision and specification as directed by the Executive Engineer/Engineer in charge shall be final. It is presumed that the Contractor has gone carefully through the standard specification (Vol. I & II, 1981 edition) and the Schedule of rate of the MJP Division and has also studied site conditions before arriving at rates quoted by him. The special provisions and detailed specification of wording of any item shall gain precedence over the corresponding contrary provisions (if any) in the standard specification given without reproduction the details in contract. Decision of Executive Engineer /Engineer in charge shall be final in case of interpretation of specifications.

22. WATER AND ELECTRICITY

The contractor shall make his own arrangements at his own cost for water required for construction and hydraulic testing as well as for labour camp. The NMC does not take any responsibility for supply of water to contractor for construction or testing purposes during the entire work. If water is supplied by NMC, Contractor shall take connection at his cost and provide water meter on it. Water charges shall be paid by contractor as per prevailing water rates to NMC regularly every month. Power supply from MSEDCL if required for construction of work as well as for labour camp will have to be arranged by the contractor at his cost. NMC does not take guarantee for continuous power supply at site.

23. LINE OUT

The contractor shall himself carry out the line out of works in the presence of the representative of the NMC and the contractor shall be responsible for accuracy of it. He shall employ a qualified Engineer for this purpose as well as for supervision of works.

24. PROGRAMME AND PROGRESS SCHEDULE

The contractor shall furnish within 15 days from the date of work order a progress schedule indicating the date of starting, quarterly progress expected to be achieved and anticipated date of completion of each major item of the work. The schedule should be capable of achievement towards completion of whole work in the stipulated time. i. The Contractor shall submit his own programme as per time limit and milestone stipulated in the tender, in the form of Bar Chart which should give details of milestones of physical stages of each sub work. Simultaneously with the execution of the Contract Agreement, the Contractor shall submit to The Engineer his item-wise monthly programme, which shall be nothing but detailing of the programme. ii. The programme shall also state the milestones of part commissioning and part completion of the sub work included in the tender. The programme shall also provide the information as to required approvals to drawings, samples, materials,


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equipment, and their time of submissions to the NMC. The progress shall be submitted by the Contractor visa-a-vis programme every month. The works team of the Contractor shall be so motivated to know the balance work at the end of each week and the rate required in the balance period to complete the work and therefore, shall endeavour to complete the task assigned for each week timely. In case, where the updated and revised schedule is required, the same shall be submitted to the NMC for approval. If deviation exceeds 10% in scheduled programme, competent authority has right to reject the tender of successful tenderer. In the event of contractor failing to execute the work as per scheduled programme submitted by him or in the event of unreasonable delay in the part of contractor, he shall be liable to as compensation an amount at the fixed rate subject to maximum amounting to 10% of the tender cost.

25. CHECKING QUALITY OF THE WORK:

The Engineer in charge should consider it necessary to satisfy himself to the quality of work, the contractor shall at any time during continuance of the contract period produce sample of work done or if necessary, pull down a responsible part of the work enough for such inspection and testing as the Engineer in charge may direct. The contractor shall make good the same at his cost and to the satisfaction of the Engineer in charge without extra cost.

26. CHANGES:

Any marginal and minor changes as may be found necessary by the Engineer in charge during execution shall have to be carried out by the contractor without extra cost.

27. INSURANCE OF WORKERS:

The successful tenderer should get the labour insurance done, on account of risk involved within a month from the date of work order, failing which 1% of bill amount will be withheld from the R. A. bills of the work and it will not be refunded till labour insurance is done and documentary evidence to this effect is produced by the contractor. The successful contractor tenderer should purchase insurance policy identifying the Commissioner therein.

28. DISPUTE RESOLUTION

In case any dispute arises out during execution of works, no arbitrator shall be appointed for redressal of the dispute. In this regard, decision of the Commissioner, Nashik Municipal Corporation shall be final and remain binding on both parties.

29. INTENT AND INTERPRETATION OF CONTRACT DOCUMENTS

29.1 The contract documents are complementary and what is called for by one is as binding as if called for by all. Any work that may be reasonably inferred from the drawings or specifications as being required to produce the intended result shall be provided by the contractor whether it is specifically called for, in Schedule- 'B'. The contractor shall furnish and pay for all labour, supervision, materials, equipment, transportation,


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construction, equipment and machinery tools, appliances, water, fuel, power, energy, light, heat, utilities, telephone, storage, protections, safety provisions, and all other facilities like service, incidentals, approaches to site etc any nature whatsoever necessary for the satisfactory and acceptable execution, testing and completion of the work in accordance with the contract documents, ready for use and operation by the owner. The cost of all these arrangements shall be deemed to be included in the contract offer and no separate payment shall be admissible thereof.

29.2 Interpretations Written clarifications or interpretations necessary for the proper execution or progress of the work, in the form of drawings or otherwise, will be issued with reasonable promptness by the Engineer and in accordance with any schedule agreed upon.

29.3 Drawings Figured dimensions on drawings shall govern over scaled dimensions and detailed drawings shall govern over general drawings. The Contractor shall submit six sets of drawings according to the design.

29.4 Signed Drawings Signed drawings alone shall not be deemed to be in order for work unless it is entered in the agreement or schedule or drawings under proper attestation of the Contractor and the Engineer or unless it has been sent to the contractor by the Engineer with a covering letter confirming that the drawing is an authority for work in the contract.

29.5 Technical Words Work, materials or equipment described in words which so applied have a well-known trade or technical meaning shall be deemed to refer to such recognized meanings.

30. LANDS, CONDITION AND LAYOUT

30.1 Line out of the Work

30.2 Surveys and Measurements The contractor shall carefully preserve all surveys as also setting out stakes, reference points, bench marks and monuments. If any stakes, points or benches be removed or destroyed by any act of the contractor or his employees, they may be reset at the contractor's expense. The contractor shall supply without charge the requisite number of persons with the means and materials necessary for the purpose of working survey, setting out works, and counting, weighing and assisting in the measurement or examination at any time and from time to time of the work or materials.

30.3 Contractor's Verification The Contractor will establish at the work site a substantial B.M. and connect it to a permanent B.M. available in the area with known value. The contractor will then carry out necessary surveys and levelling, covering his work, in verification of the survey data on the working drawings furnished by the Engineer and he will be responsible for establishing the correct lines and levels and verification of the lines and level furnished on the working drawings. If any error has occurred in the work due to non-observance of this clause, the contractor will be responsible for the error and bear the cost of corrective work.

30.4 Site Office The Contractor shall construct at his cost a semi-permanent nature site office with electrical connection, communication system, internet connection with proper air conditioning with minimum of 100 Sq. m area and shall be provided with minimum

two tables, two Cupboards, six Nos of chairs. The office and the furniture shall be provided and maintained by the contractor throughout the contract period at his cost. The use of the site offices shall be adequate size to accommodate the inspecting Engineers of MJP/IRMA/any other inspection committee/agency appointed by the Government of India/Maharashtra/Collector/Municipal Administration to discuss and review progress of work. No extra payment will be made on this account.

NMC shall not make available any space for such office and the Contractor shall arrange / rent his own space at no extra cost to NMC.

The site office shall be provided at all the conspicuous structures to be constructed/components to be executed.

31. SECURITY DEPOSIT AND INDEMNITY BOND

32.2 Security Deposit

The security deposit shall be returned to the contractor without any interest when the contractor ceases to be under any obligation under the contract. This shall be read with Clause No.1 and 20 of B-1 Form for Security Deposit and Defect Liability Clause respectively.

32.2 Loss or Damage Indemnity Bond

The contractor shall be responsible during the progress as well as maintenance for any liability imposed by law for any damage to the work or any part thereof or to any of the materials or other things used in performing the work or for injury to any person or persons or for any property damaged in or outside the work limit. The contractor shall indemnify and hold the owner and the Engineer harmless against any and all liability, claims, loss or injury, including costs, expenses, and attorney's fees incurred in the defence of same, arising from any allegation, whether groundless or not, of damage or injury to any person or property resulting from the performance of the work or from any material used in the work or from any condition of the work or work site, or from any cause whatsoever during the progress and maintenance of the work.

32. SUPERVISION AND SUPERINTENDENCE

32.2 SUPERVISORY STAFF:

The contractor shall have experienced technical qualified general supervisor for the work, who is capable of managing and guiding the work and also capable of understanding the instructions given to him by the Engineer in charge from time to time and shall be responsible to carry them out promptly. The contractor shall have during working hours, supervisor of sufficient training and experience to supervise the various items and operations of the work. Further, the Engineer in charge may notice, desire contractor high ranking member to be present on any specified date, the contractor shall comply with such directions Contractor's Supervision The contractor shall supervise and

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direct the works efficiently and with his best skill and attention. He shall be solely responsible for means, methods, techniques, procedures and sequences of construction. The contractor shall co-ordinate all parts of the work and shall be responsible to see that the finished work complies fully with the contract documents, and such instructions and variation orders as the Engineer may issue during the progress of the works.

32.2 Agent

The Contractor shall keep on the work at all times during its progress a competent resident agent preferably a qualified and experienced Engineer, capable of managing and guiding the work and understanding the specifications and contract conditions. For this purpose the contractor shall communicate to the Department, name, qualification and experience of such Engineer to be appointed for execution of this work. The agent appointed by the contractor shall not be replaced without ten (10) days written notice to the Engineer except under extra-ordinary circumstances. The agent shall be the Contractor's representative at the site and shall have authority to act on behalf of the contractor. All communications, instructions and directions given to the agent shall be binding as if given to the Contractor by the Engineer not otherwise required to be in writing will be given or confirmed in writing upon request of the Contractor. or in work order book.

33. CARE AND USE OF SITE

The Contractor shall not commence operations on land allotted for work without prior approval of the Engineer. If these lands are not adequate the Contractor may have to make his own arrangements for additional lands required for his use. The contractor shall not demolish, remove or alter any of the structures, trees or other facilities on the site without prior approval of the Engineer. All the area of Contractor's operations shall be cleared before returning them to the Engineer.

34. OVERLOADING

No part of the work or new and existing structures, scaffolding, shoring, sheeting, construction machinery and equipment, or other permanent and temporary facilities shall be loaded more than its capacity. The Contractor shall bear the cost of correcting damage caused by loading or abnormal stresses or pressures.

35. USE OF EXPLOSIVES

The Contractor shall comply with the laws, ordinances, regulations, codes, orders, other governing the transportation, storage and use of explosives, shall exercise extreme care not to endanger life or property and shall be responsible for all injury or damage resulting from the use of explosives for or on the work.

36. MANUFACTURER'S INSTRUCTIONS

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The Contractor shall compare the requirements of the various manufacturer's instructions with requirements of the contract documents, shall promptly notify to the Engineer in writing of any difference between such requirements and shall not proceed with any of the works affected by such difference until an interpretation or clarification is issued pursuant to article. The contractor shall bear all costs for any error in the work resulting from his failure to the various requirements and notify the owner of any such difference.

37. PROTECTION

The contractor shall take all precautions and furnish and maintain protection to prevent damage, injury or loss to other persons who may be affected thereby. All the works and all materials and equipment to be incorporated therein whether in storage or on the site, under the care, custody or control of the contractor or any of his sub-contractors and other improvements and property at the site or where work is to be performed including building, tools and plants, pole lines, fences, guard rails, guide posts, culvert and works markers, sign structures, conduits, pipelines and improvements within or adjacent to streets, right-of-way, or easements, except those items required to be removed by the Contractor in the contract documents. The Contractors protection shall include all the safety precautions and other necessary forms of protection, and the notification of the owners of utilities and adjacent property. The contractor shall protect adjoining site against structural, decorative and other damages that could be caused by the execution of works and make good at his cost any such damages that could be caused by the execution of works and make good at his cost any such damages.

38. UTILITIES AND SUB-STRUCTURES

Before commencing any excavations, the Contractor shall investigate, determine the actual locations, and protect the indicated utilities and structures, shall determine the existence, position and ownership of other utilities and substructures in the site or before the work is performed by communication with such property owners, search of records, or otherwise and shall protect all such utilities and substructures.

38.1 Restoration and Repair

Except for those improvements and facilities required to be permanently removed by the contractor, the contractor shall make satisfactory and acceptable arrangements with the appropriate owners, and shall repair, restore all improvements, structures, private and public roads, property, utilities and facilities disturbed, disconnected, or damaged as a result or consequence of his work or the operations of those for whom he is responsible or liable, including that caused by trespass of any of them, with or without his knowledge or consent, or by the transporting of workmen, material or equipment to or from the site.

38.2 Traffic regulation by the Contractor


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The Contractor shall take all the required measures and make arrangements for the safety of Users during the Construction and Maintenance of the Project. It shall provide, erect and maintain all such barricades, signs, markings, flags, and lights as may be required by Good Industry Practice for the safety of the traffic passing through the Section under construction or maintenance. All works shall be carried out in a manner creating least interference to traffic passing through the Project location or a Section thereof. In sections where construction or maintenance Works on the carriageway are taken up, the Contractor shall ensure that proper passage is provided for the traffic. Where it is not possible or safe to allow traffic on part width of the carriageway, a temporary diversion of proper specifications shall be constructed by the Contractor at its own cost. The Contractor shall take prior approval of the Competent Authority for any proposed arrangement for traffic regulation during Construction and Maintenance. Necessary application for permission shall be applied by NMC to Competent Authority lisoning is in the scope of contractor

39. WORKMEN

The contractor shall at all times enforce strict discipline and good order among his employees and shall not employ on the works any unfit person or anyone not skilled and experienced in the assigned task. The Contractor shall in respect of labour employed by him comply with or cause to be complied with the provisions of various labour law and rules and regulations as applicable to them in regard to all matters provided therein and shall indemnify the owner in respect of all claims that may be made against the owner for non-compliance thereof by the Contractor. In the event of the contractor committing a default or breach of any provisions of labour laws and rules and regulations, the Contractor shall without prejudice to any other liability under the acts pay the owner a sum as decided by the engineer.

7.3 Work during Night or On Sundays and Holidays Unless otherwise provided, none of the permanent works shall be carried out during night, Sunday or authorized holidays without permission in writing. However, when work is unavoidable or necessary for the safety of life, priority of works, the Contractor shall take necessary action immediately and intimate the Engineer accordingly.

7.3 Workmanship

The quality of workmanship produced by skilled knowledgeable and experienced workmen, machines and artisans shall be excellent. Particular attention shall be given to the strength appearance and finish of exposed work.

40. MATERIALS AND EQUIPMENT All materials and equipment incorporated in the work shall be new. Materials and equipment not covered by detailed requirements in the contract documents shall be of the best commercial quality suitable for the purpose intended and approved by the owner prior to use in the work.

40.1 Optional Materials


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Only one brand, kind or make of material or equipment shall be used for each specific purpose through-out the works, notwithstanding that similar material or equipment of two or more manufacturers or proprietary items may be specified for the same purpose

41. USE OF APPROVED SUBSTITUTIONS OR EQUALS The contractor shall bear all extra expenses resulting from providing or using approved substitutions or equals where they affect the adjoining or related work, including the expenses of required engineering, redesigning, drafting and permits where necessary, whether the Engineer's approval is given after receipt of tenders.

42. LAWS AND REGULATIONS

43. Governing Law

The contract documents shall be governed by the laws and by-laws of India, the State of Maharashtra and the local bodies in this region.

44. Resolving the disputes:

In case of disputes, between a Contractor and Engineer, the decision of the Commissioner shall be final and binding. All matters pertaining or to commencing this tender involving the employer shall be subject to Court Jurisdiction, District Court Nashik.

45. BURIED AND CONCEALED WORK

The contractor shall help in recording the precise location of all piping, conduits, ducts cables and like work that is buried, embedded in concrete or masonry, or concealed in wood or metal frame walls and structures at the time such work is installed and prior to concealment. Should the contractor cover such buried or work before such recording takes place, he shall uncover the unrecorded work to the extent required by the Engineer and shall satisfactorily restore and reconstruct the removed work with no change in the contract price or the contract time.

46. SAFETY PRECAUTIONS AND EMERGENCIES

Contractor's Responsibility for Safety The contractor shall be solely responsible notwithstanding any stipulations by owner or Engineer for initiating, maintaining and supervising all safety precautions and programmes, in connection with the work and shall comply with all laws, ordinance, code rules regulations and lawful orders of any public authority having jurisdiction for the safety of persons or property or to protect them from damages, injury or loss during the entire contract period including nonworking hours. On the occurrence of an accident arising out of the works which result in death or which is so serious as to be likely to result in death, the contractor shall within one hour of such accident intimate in writing to the Engineer the facts stating clearly and with sufficient details the circumstances of such accidents and subsequent action taken by him. All other accidents on the works involving injuries to the persons or property other than that of the contractor shall be promptly reported to the Engineer clearly and with sufficient details the facts of such


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accidents and the action taken by the contractor. In all cases, the contractor shall indemnify the Engineer against all losses or damages, resulting directly from the contractor's failure to report in the manner aforesaid. This includes the penalties or fines, if any payable by the owner as a consequence of failure to give notice under Workmen's Compensation Act or otherwise to conform to the provisions of the said Act in regard to such accidents. In the event of an accident in respect of which compensation may become payable by the contractor, such sum of money as may, in the opinion of the Engineer, be sufficient to meet such liability will be kept in deposit. On the receipt of award from the Labour Commissioner in regard to the quantum of compensation, the difference in the amount will be adjusted. It is obligatory that the contractor shall take an all Risk Insurance Policy for the works and keep it in force throughout the work period.

47. WARNINGS AND BARRICADES

The contractor shall provide and maintain guard rails, temporary bridges and walkways, watchmen, headlights and danger signals illuminated from sunset to sunrise and all other necessary appliances and safeguards to protect the work, life, property, the public, excavations, equipment and materials. For any accident arising out of the neglect of above instructions, the contractor shall be bound to bear the expenses of defence of every suit, action or other legal proceedings, at law, that may be brought by any person for injury sustained owing to neglect of the above precautions and to pay all damages and costs which may be awarded in any such suit, action or proceedings to any such person or which may with the consent of the contractor be paid in compromising any claim by any such person.

48. ENGINEER'S STATUS DURING CONSTRUCTION, AUTHORITY OF THE ENGINEER

The Engineer shall have the authority to enforce compliance with the contract documents. On all questions relating to quantities, the acceptability of materials, equipment, or works, the adequacy of the performance of the work and the interpretation of the drawings and specifications, the decision of the Engineer shall be final and binding and shall be precedent to any payment under the contract agreement unless otherwise provided in the contract documents. The Engineer shall have the authority to stop the work or any part thereof as may be necessary to ensure the proper execution of the work, disapprove or reject the works which is defective, to require the uncovering and inspection or testing of the works to require re-examination of the works, to issue interpretations and clarifications, to order changes or alterations in the works, and other authority as provided elsewhere in the contract documents. The Engineer shall not be liable for the results of any ruling, interpretation or decision rendered, or request, demand, instruction, or order issued by him in good faith. The contractor shall promptly comply with requests, demands, instructions and order from the Engineer. The whole of the works shall be under the directions of the Engineer, whose decision shall be final, conclusive and binding on all parties to the contract, on all questions relating to the construction and meaning of plans, working drawings, sections and specifications connected with the work. The Engineer shall have the power and authority from time to time and at all times make an issue such further instructions and directions as may appear to him necessary


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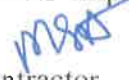
or proper for the guidance of the contractor and the good and sufficient execution of the works according to the terms of specifications and the contractor shall receive, execute, obey and be bound by the same according to the true intent and meaning thereof; fully and effectually. Engineer may order any of the works contemplated thereby to be omitted, with or without the substitution of any other works in lieu thereof, or may order any works or any portion of works executed or partially executed, to be removed, changed or altered and if needful, may order that other works shall be substituted instead thereof and the difference of expenses occasioned by any such diminution or alteration so ordered and directed shall be deducted from or added to the amount of this contract.

49. DUTIES OF ENGINEER'S REPRESENTATIVE

The duties of the representative of the Engineer are to check, inspect and continuously supervise the work and to test any materials to be used or workmanship employed in connection with the works. He shall furnish the drawings and information to the contractor, approve the contractor's drawings subject to post-facto approval and signature of the Engineer-in Charge, recommend and approve the interim certificates and taking over certificates after thorough checking and inspection and recommend extra work required and extension of time. Approval for or acceptance of any work or material or failure to disapprove any work or material by the representative of the Engineer shall not prejudice the power of the Engineer thereafter to disapprove such work of material and to order removal or modification thereof. If the contractor shall be dissatisfied with any decision of the representative of the Engineer, he shall be entitled to refer the matter to the Engineer, who shall thereupon confirm, reserve or vary such decision only in genuine cases. The representative of the Engineer shall be liable to inform the Engineer about the daily progress and compare it with the programme. He shall also inform the contractor immediately about the lag or lead in the progress than the programme.

50. DEFECTS AND RECTIFICATION

For period specified in the document for the Clause 20 of B.1 form for the defect liability period for the individual type of work from the date of issuance of the completion certificate in accordance with Condition "Final Inspection and Acceptance" mentioned herein after, contractor shall remain liable for any of the works or parts thereof or equipment and fittings supplied which in the opinion of the Engineer fail to comply with the requirements of the contract or are in any way unsatisfactory or defective except fair wear and tear. The process of the assembly commissioning of all sections of pipe lines, tested hydraulically in patches, will involve some additional measures such as shaft of suitable height, fixing of air valves at more number of places on the alignment and all such measures shall be done by the contractor. To the intent that the works and each part thereof shall at or as soon practicable after the expiry of the above period be taken over by the Engineer in the condition required by the contract to the satisfaction of the Engineer, the contractor shall finish the work (if any) outstanding at the date of completion as soon as may be practicable after such date and shall execute all such work of repair, amendment, reconstruction, rectification and making good of defects imperfections, shrinkages or other faults as may during the period of maintenance or


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after its expiry be required of the contractor in writing by the Engineer as a result of an inspection made by or on behalf of the Engineer prior to the expiry of the period. The contractor at his own expenses shall carry out all such work if the necessity thereof shall in the opinion of the Engineer and due to the use of materials or to neglect or failure on the part of the contractor to comply with any obligation expressed or implied on the contractors part under the contract. If the contractor fails to do any such work as entitled to carry out such work in which the contractor should have carried out at the contractor's own cost, the Engineer shall be entitled to recover from the contractor the cost thereof or may deduct the same from the moneys that become due to the contractor. Notwithstanding the aforesaid, if the contractor remains in default, one calendar month after the Engineer has given written instructions in writing, the Security Deposit shall become payable to the corporation who will deduct the cost-plus overhead expenses of such works as have been necessary to rectify the contractor's default and the balance, if any, shall be disbursed. The Contractor shall submit the operation and maintenance manual for the fruitful operation of the works. The Contractor will have a liberty to visit the operating works during the defect liability period and satisfy himself about the on-going operations in case he do not visit and a defect is observed then the Engineer's opinion shall be final and binding as to the application of defect liability.

51. RIGHT TO WITHHOLD

The Engineer may refuse to approve to any payment, or because of subsequently discovered evidence or the results of subsequent inspections or tests, nullify any such payment previously approved and paid to such extent as may be necessary in the opinion of the Engineer to protect him from loss because (a). The work is defective, (b) Third party claims have been filed or there is reasonable evidence indicating probable filing of such claims, (c) of the Contractor's failure to make payment properly to subcontractors or for labour, materials or equipment, (d) of damage to another Contractor, or to the property of other caused by the Contractor, (e) of reasonable doubt that the work cannot be completed for the unpaid balance of the contract price, (f) of reasonable indication that the work will not be completed within the contract time, (g) of the Contractor's neglect or unsatisfactory prosecution of the work including failure to clean up. Once the provisions of law that enables or require the Engineer to withhold such payments are removed, payment will be made for amounts withheld because of them to the extent the contractor is entitled to payment.

52. FINAL INSPECTION AND ACCEPTANCE

Upon written notice from the contractor, that the entire work required by the contract documents is complete and that all submittals required by him are made, and after the Contractor has delivered the bonds, certificates of inspection, guarantees, warranties, releases and other documents, as required by the contract documents or by law, the Engineer will make a final inspection, and he will notify the Contractor in writing of any particulars in which this inspection reveals that the work is defective, and will also notify the Contractor in writing of any deficiencies in the submittals and the document required from him. The Contractor shall promptly make such corrections as are necessary to remedy all defects or deficiencies. After the Contractor has completed any such corrections to the satisfaction of the


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owner, the Engineer will issue a written completion certificate of the work and file any notice and completion required by law or otherwise.

53. CONTINUING OBLIGATION OF THE CONTRACTOR

The Contractor's obligation to perform and complete the work in accordance with the contract documents is and shall be absolute. Neither the observation during construction and final inspection of the work by the Engineer, nor any payment to the Contractor under the Contract documents, nor any use or occupancy of the work or any part thereof by the Engineer, nor any act of acceptance by the defective work by the Engineer shall constitute acceptance of work not in accordance with the contract documents.

54. TAXES TO BE DEDUCTED AT SOURCE

During the course of contract period the deduction of Income Tax/Work Contract Tax or any other Central/State or local tax required to be deducted at source, will be made as per prevailing rules from the contractors bills and will be remitted to the concerned Departments. Certificate for such deductions will be issued by the Executive Engineer/Chief Officer.

55. RECORDS AND MEASUREMENTS

The Engineer shall except or otherwise stated therein, determine by measurement the value in accordance with the contract of works done in accordance therewith. All items having a financial value shall be entered in a measurement book, level book etc. as prescribed by the Engineer so that a complete record is obtained of all work performed under the contract. The Engineer OR his authorized representative shall take measurements jointly with the Contractor or his authorized representative. Before taking measurement of any work the Engineer or the person deputed by him for the purpose shall give reasonable notice to the contractor. If the contractor fails to attend or send an authorized representative for measurement after such notice or fails to countersign or record the objection within a week from the date of measurement, then in any such event measurements will be taken by the Engineer, or by the person deputed by him shall be taken to be correct measurements of the works and shall be binding on the contractor. There shall be absolutely no doubt regarding the measurements and hence the contractor shall first arrange the exact branding of the alignment length on site, and mark distinctly. All hidden measurements shall be measured by steel tape, on the exact section as marked previously and depth by the regular staff generally at an average interval of 30 m or suitable interval decided by Engineer-in-Charge. In case of difference of opinion in the measured quantity and the payable quantity of any particular measurements, the contractor must know the departmental practices developed as per the manuals and standard specifications. Normally only excavation will not be measured. When the pipes and specials are laid in position, then only the excavation and other items will be measured. The Contractor shall, without any extra charge, provide assistance with every


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appliance and other things necessary for measurements, such as levelling instruments (Auto setting), tapes, staffs, camera, paints, brushes and required labour. Measurements shall be signed and dated by both the parties each day (for taking measurement) on the site on completion of measurements. The Contractor shall take up still colour photographs at intervals during the execution of works so that a history of development of the works is maintained. The dated photographs, in two copies, shall be submitted to the Engineer in-charge every time. No extra cost will be paid for this. This generation of record shall provide the used methodology of working and highlight the quality of material and workmanship. The cost of the said work shall be borne by the Contractor. It shall be the property of the Corporation. and shall not be used for campaigning, advertising without permission of the Corporation.

56. WRITTEN NOTICE

Written notice shall be deemed to have been duly served or delivered in person to the individual or member of the firm or to an Engineer of the contractor for whom it was intended, or if delivered at or sent by registered or certified mail to the last business address known to him who gives the notice. The notice on the Fax Message/ E-Mail shall be deemed to have been duly served. The address given in the contractor's tender on which all notices, letters and other communications to the contractor shall be mailed or delivered, except that said address may be changed by the Contractor by notifying the owner in writing. This shall not preclude the service of any notice, letter or other communication upon the Contractor personally.

57. USE OF COMPLETED PORTIONS

The owner shall have the right, upon written notice to the Contractor, to take possession or occupancy of, and use any completed or partially completed portions of the work, notwithstanding that the time for completing the entire work or such portions may not have expired but such taking possession or occupancy and use shall not be deemed to waive of any requirement of the contract documents or a waiver or acceptance of any work not completed in accordance with the contract documents.

58. CLEANING UP

The contractor shall at all times during the work keep the site and premises, adjoining property and public property free from accumulations of waste materials, rubbish, and other debris resulting from the works, and at the completion of the work shall remove all waste materials, rubbish and debris from and about the site and premises as well as all tools, construction equipment and machinery and surplus materials, and shall leave the site and premises, clean, tidy and ready for occupancy by the owner. The Contractor shall restore to their original condition those portions of the site not designated for alteration by the contract documents paved ways, parking areas and roadways disturbed by the construction shall be redone by filling the excavation, if any, by sand compacted material and bringing it to its original shape as directed and approved by the Engineer. No waste material shall be buried or disposed off on the owner's property unless so approved in writing by the Engineer in-Charge.



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Before the Contractor applies for final inspection and acceptance of the work, all items of work shall be complete, ready to operate, and in a clean condition as determined by the Engineer.

59. OWNER'S RIGHT TO CLEAN UP

If the Contractor fails to satisfactorily clean up or if a dispute arises between the Contractor or in several Contractors as to their responsibility for cleaning up, the Engineer may clean up and charge the cost thereof to the Contractor for his failure, or to the several contractors as the Engineer shall determine to be just.

60. FOSSILS ETC.

All fossils, coins, articles of value of antiquity and structures or other remains or things of geological or archaeological interest discovered on the site shall be deemed to be the property of the owner and the Contractor shall take reasonable precautions to prevent his workmen or any other person from removing or damaging any such article or thing and shall immediately upon discovery thereof and before removal acquaint the Engineer of such discovery and carry out at the expenses of the Engineer's order as to the disposal of the same.

61. LABOUR RULES

If demanded by Municipal Authorities, the contractor will have to produce to the satisfaction of the accepting authority a valid and current license issued in his favour under the provision of Contract Labour (Regulation and Abolition) Act 1970, before starting the work, otherwise the Contractor shall have to face the further consequences. The contractor shall have to comply with 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 breach of contract and the Superintending Engineer, may in his discretion, cancel the contract, the Contractor shall also be liable, for any pecuniary liability arising on account of any violation of the provisions of this act, by him. Salient features of some major labour laws/ Acts applicable to establishment engaged will be as below.

- a. Workman compensation Act 1923.
- b. Payment of Gratuity Act 1972.
- c. Employees PF and miscellaneous provisions Act 1952.
- d. Maternity Benefit Act 1951.
- e. Contract Labour (Regulations and Abolition) Act 1970.
- f. Minimum Wages Act 1948.
- g. Payment of Wages Act 1936.
- h. Equal Remuneration Act 1979.
- i. Payment of Bonus Act 1965.
- j. Industrial Disputes Act 1947.
- k. Industrial Employment (Standing orders) Act 1946.


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- l. Trade Union Act 1926.
- m. Child labour act 1926.
- n. Interstate Migrant Workmen's (Regulation of Employment and Conditioned of Services) Act 1979.
- o. The Building and other construction works (Regulation of employment and conditions of Services Act 1946 and the cess Act of 1996).
- p. Factories Act 1948. All the relevant law and act whether mentioned or not will be applicable for this work.

62. STATUTORY INCREASE IN DUTIES, TAXES ETC.

All the taxes, excluding GST, and duties levied by the Central Govt., State Govt and by Local Bodies at the prevailing rates applicable on the date of receipt of tender, considering this contractor should quote his offer. Any increase in tax rates till completion of work shall be fully borne by the Contractor and shall not be reimbursed to him on any account.

63. INSPECTION, TESTING & FEES.

All material & equipment, irrespective whether specified or not, shall be tested at manufacturer's works laboratory and the Test Certificate thereof shall be furnished. The test shall be witnessed by the Engineer-in-charge as well as the third party designated by the Corporation.

64. MACHINERY REQUIRED

All machinery required for erection/execution purposes such as cranes, trucks, etc. shall be arranged by the Contractor. Department shall not take any responsibility for providing such machinery even on rental basis. No concreting shall be permitted unless centring and reinforcement is approved by the Engineer-in-Charge.

65. WORK ORDER BOOK

A well bound work order book shall be maintained on site and it shall be the property of Corporation and the Contractor/ his agent shall promptly sign orders given therein by the Engineer in charge of Commissioner. officials or his superior officer, in token of having received them and comply them. This will be a permanent record The compliance shall be reported by the contractor to the Engineer in good time so that it can be checked. The blank work order book with machine numbered pages will be provided by the Corporation free of charge for this purpose. The Contractor will be allowed to copy out the instruction therein from time to time. He will not record any remarks in the order book but may take up the matter recorded therein.

66. DISCREPANCIES AND OMISSIONS

The tender drawings and specifications, shall be considered as explanatory, of each other and together shall form the technical requirements and stipulations of tender documents. Detailed



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drawings shall have preference over small scale drawings. Similarly, detailed specifications shall have preference over general specifications. Should any discrepancy arise as to the meaning, intent or interpretation of any specification or drawing the decision of the Engineer-in-charge shall be final and binding on the Contractor.

67. PRICE VARIATION

Price variation is (As per Clause 59 of B1) applicable to this tender.

68. NO INTEREST ON DUES

No interest shall be payable by the Corporation on amounts, due to contractors pending final settlement of claim. Further, no interest shall be payable by Corporation on any amount/payment.

69. Any recovery advised by the NMC shall be recovered from any bill or money retained from this contract. All the recoveries either outstanding or dues under the contract or incidental there to as determined may be, stand recoverable.

70. Mobilization Advance-Not applicable.

71. Deleted

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4 Special Conditions

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SPECIAL CONDITIONS 1.

Payment against Excess quantities of various items.

Before making payment of excess quantities as per rules, the concerned Engineer in charge of Nashik Municipal Corporation shall get himself satisfied regarding genuineness of the claim and he should also exercise a compulsory check of minimum 10 % of measurements for a particular item. Responsibility of informing the excess quantities as per Schedule - B of the tender for approval of Competent authority of Corporation and for correctness of claim to be submitted in future shall rest with Junior Engineer, a auditor and divisional Accountant also. While submitting the proposal for approval, concerned authorities should consider the exact position of the revised estimates, if necessary, due to this excess. For executing any quantity, the excess over the quantity specified in the tender, the contractor should be authorized by the Engineer in charge of Nashik Municipal Corporation in writing. While asking the contractor to execute such excess quantity, the concerned Engineer in charge of Nashik Municipal Corporation should inform the Contractor in writing specifically that the payment in excess of quantities specified in the tender will be made after following concerned prescribed rules.

2. General

The quoted rate shall be total rate for the completed item of work as per the specification, and shall be inclusive of all incidental charges such as lifts, leads for materials, water for construction etc. The rates for excavation are inclusive of the edge of the excavation pit beyond the foundation. The tenderer must obtain on his own responsibility and his own expenses all the information which may be necessary for the purpose of making a tender and entering into a contract and must consider and satisfy himself with all local conditions, sites and quarries means of accesses, the nature of rock, material to be met with in all execution and all materials pertaining to work. Specifications of item stipulated for other sub works shall be made applicable, where relevant.

3. Outline of works

The work will be on the lines of plans attached to the tender documents. The plans are, however, liable to change and strata as shown there is approximate. The Contractor shall carry out proper survey of the site for fixing of the precise alignments at no extra cost to the NMC.

The item of work and their approximate quantities are given in schedule-B of the tender. The quantities are approximate and are liable to vary on plus or minus side.

4. Units

The rates quoted for each item are for units mentioned in Schedule-B against each item.


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5. Site conditions

1. It shall be presumed that the Contractor has satisfied himself as to the nature of the works, general and local conditions, particularly on those bearings on transport handling, storage of materials, availability of labour, weather conditions and has estimated the cost and quoted his rates accordingly Executive Engineer of Corporation will bear no responsibility for lack of such acquaintance with site conditions and consequences thereof.
2. Set of tender documents and conditions (up to a maximum of three sets) at the discretion of the Executive Engineer of Corporation will be supplied to the contractor after acceptance of tender.

6. Extras, Omissions and Discrepancies

1. In all the cases of the omissions, doubts or discrepancies in the dimension in the drawing and items of works, reference shall be made to the Engineer in charge of Nashik Municipal Corporation, whose elucidation and elaboration shall be considered final.

7. Supply of material by the contractor

- 7.1. The contractor should supply all the material mentioned in Schedule "B". This shall be conforming to relevant IS & list of approved makes mentioned in NIT. All types of pipes, valve and specials will be accepted only after due third-party inspection and satisfactory inspection by the third-party inspection agencies appointed by the NMC. (List of third-party inspection agencies appointed is periodically circulated by the NMC). The charges for the same shall be borne by the contractor.
- 7.2. Other material such as cement, tor steel etc. shall be conforming to relevant IS. Testing charges for cement, steel shall be borne by the contractor.
- 7.3. For supply of pipes, valves, specials -Civil Work
 - a) 80% payment shall be released after supply, 10% after lowering, laying & jointing, and 10 % after satisfactory hydraulic testing as per relevant IS code and as per tender condition.
- 7.4. The contractor shall provide, at the site of work, satisfactory storage for not less than one month's average consumption of works and shall keep the cement of storage and utilization of cement in the order of its arrival at the stores and the contractor shall maintain satisfactory records, which would at any time show the dates of receipt and proposed utilization of cement lying in the storage.
- 7.5. The Engineer in charge of Nashik Municipal Corporation shall at all the times have access to the stores and sites, method of storage, records and securities provided by the contractor. The contractor shall comply with instruction that will be given by Engineer in charge of Nashik Municipal Corporation in this behalf.


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7.6. The contractor shall further at all times satisfy the Executive Engineer of Corporation on demand any production of books, of submissions of returns in Performa as directed, other proofs, that, the cement supplied is being used for the purpose for which it is supplied and available to the Executive Engineer charge of Corporation.

8. TIME OF COMPLETION OF WORK

If at any stage of work, it is found that the execution of work is not as per the programme given in the Bar Chart, a fine shall be imposed on the contractor as mentioned in the agreement form.

9. APPOINTMENT OF ARBITRATOR- Not Applicable under this contract

10. STRATA

Strata for excavation are shown approximate based on trial pits and the Contractor shall have no right to claim extra if there is variations in the strata. The contractor will also have no claim if extra excavation is required to be done due to boulders and the Contractor will have to make such extra excavation good by filling the same by C.C. 1:3:6 (M-100) or by plum concrete with 60% plum in C.C. 1: 3:6 maximum.

11. CHANGE IN SITE

No claims shall be paid on change in site, alignment or orientation of the proposed work, within the work site marked on plan attached to the tender as the circumstances may call for.

12. TOOLS AND PLANT

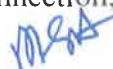
All tools, instruments and machinery and all other materials (not included in the Material Schedule 'A') shall be acquired by the Contractor. It is, however, open to the Engineer to lend or supply to the Contractor implements, machinery or other service not covered by the tender document which he can be and may consider desirable. For such tools, instruments, machinery and service provided, the Contractor will have to sign an agreement and pay Security Deposit and rental charges as may be fixed by the Engineer.

13. EXCAVATED MATERIALS

All excavated stuff shall be corporation property and shall be disposed of at lead and lift by the Contractor in a manner as directed by the Engineer.

14. DAMAGES TO UNDER/ABOVE GROUND UTILITY

During the course of excavation and laying of the pipe line utmost care of existing main, electrical and telephone cables and private water connections/sewage connections shall be taken. Any damage to existing main electrical and telephone cable and private water/ sewage connection, etc, occurs during the course of execution, same shall be restored by the


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contractor. In case the repairs are done by owner, the cost of such repair will be recovered from the contractor. Rates for all type of materials are inclusive of all taxes (Excluding GST) levied by Central Government, State Government or local bodies. Rates for supply of specials and valves are inclusive of excise duty (Central), GST, Third party inspection charges, storage charges, overhead charges and transportation of materials up to site and stacking. Rates mentioned in the tender are inclusive of all Central Govt, State Govt. and Local taxes, duties and cess etc.

15. Though the contractor is required to do refilling before hydraulic testing to avoid traffic hurdle, no payment for refilling of the trenches of pipeline shall be payable till satisfactory hydraulic testing is given. Re-excavation required if any during testing shall be done by contractor at his own cost.
16. The works of cross connections to existing lines are to be arranged in such a way as no major shutdowns are required to be taken and work should be completed within minimum period of time, without interrupting the major water supply in the area.
17. Activity in Bar chart and network diagram (CPM / PERT) shall be modified regularly in case any activity could not be done in time due to some extra ordinary reason. The same modified Bar Chart/Network diagram should be submitted for approval of Engineer-in-Charge or competent authority of Corporation.

18. INCENTIVE BONUS

As an encouragement to the early completion of the project an incentive bonus will be payable to the contractor. Incentives/ Bonus (e.g. one percent of the contract value per month subject to a maximum of five percent of contract value) for early completion and penalties for delay should, therefore, be built into the contract very judiciously. To avail of the incentive clause, it shall be mandatory on the part of the contractor to report the actual date of completion to the concerned Engineer (Engineer herein refers to PWO/ PSU/ Organisation to which work has been entrusted under Rule 133 of GFR 2017). The Engineer shall report the actual date of completion of the works as soon as possible through fax or email so that the report is received within seven days of such completion by the concerned CA.

19. All the bills in R A bill format shall be submitted to the NMC by the contractor. The bills will be checked and scrutinized by PMC and will be submitted to the NMC for Recording, Passing and Payment by the Nashik Municipal Corporation.
20. The bills vetted and submitted by the PMC will be normally cleared and payment will be released within a period of 15 days from the receipt of such vetted bills by the NMC/ Executing agency as the case may be Such payment will be subject to availability of funds with the NMC.
21. Extension of time limit will be granted by Executive Engineer after obtaining ap approval from the Commissioner of Municipal Corporation



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22. Contractor shall provide separate execution staff required for each ESR work as per BoQ. The progress of each ESR work must be as per Conditions of Contract **Clause No. 2.**
23. The Rising/Pumping mains pipe lines / gravity main and Distribution System **described** as below:
- a) Rising/Pumping mains are pressure conduits or pipelines that carry water from the pumping station to the distribution system or from one level to another higher level.
 - b) Gravity main In cases where the source or starting point of the transmission is at a higher elevation and flow in the transmission main occurs from higher potential head to lower potential head, such systems for transmission of water flow is termed as Gravity main.
 - c) Distribution System, a network of pipes, pumps, and other infrastructure that delivers water from a treatment plant to homes and businesses.



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5 INSTRUCTIONS TO TENDERER


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INSTRUCTIONS TO TENDERER

1. AWARD CRITERIA

The Owner will award the contract to the successful bidder whose bid has been determined to be substantially responsive and has been determined as the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily. The tender will be awarded after bid evaluation report approved by the appropriate competent authority.

2. ACCEPTANCE OF THE TENDER

2.1 The acceptance of the tender rests with the Commissioner, NMC. The right to reject any or all the tenders without assigning any reason thereof is reserved by Commissioner, NMC. The tenderer whose tender is accepted will have to enter into regular agreement in the type and form prescribed in the tender and abides by all the rules embodied therein, cost of agreement etc. should also be borne by the tenderer.

2.2 No corrections, additions or alterations in the tender document shall be made. No special stipulations in the tender document shall be permitted.

2.3 The tender shall be liable to be rejected outright if while submitting the same. i) The Tender is not submitted on E-tendering portal specified in the Tender Notice.

ii) The Tenderer proposes any conditions and alterations in the obligatory conditions of the tender.

iii) Any of the pages of the tender is removed/replaced or spoiled badly.

iv) If the offer in words and in figures is not filled in appropriate place of B.1 Form. v) If the specified Earnest Money in specified form is not paid.

vi) Any erasures are made in the tender documents.

vii) The tenderer or in case of firm or company authorized person does not sign the tender documents in the place provided for the purpose, in B.1 Tender form.

2.4 If the tendering contractors are a firm or company, they shall in their forwarding letter should mention the names of all the partners of the firm or the company as the case may be and the names of the partners who hold the power of attorney authorizing him to conduct transactions on behalf of the Company/Firm.

2.5 Rules and conditions of the contract are subject to amendment till the time of acceptance of tender.

2.6 The notes and conditions stipulated in this notice will form a part of the agreement.

3. SIGNING OF CONTRACT

At the same time as the Owner notifies the successful Bidder that the bid has been accepted, the Owner will send the Bidder an acceptance letter informing the Bidder, the further necessary line of action including signing of contract etc.

4. FOR SPECIAL ATTENTION OF TENDERER

The tenderer is expected to visit the site before quoting the tender and get himself acquainted with the site conditions and site requirements. The contracting firm shall study the site and general conditions in respect of approaches, labour, water supply, climate, quarries and the data included in the tender papers and get verified from the actual


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inspection of site etc. before submitting the tender. In case of any doubt about any item or data included in the tender or otherwise, it shall be got clarified by applying in writing to the tender inviting authority at least 3 days before the date of pre-tender conference. Once the tender is submitted, it shall be concluded with all the details required for completing the work as per tender conditions and specifications. Responsibility of Departmental staff will be nominal and limited to extending all possible help in solving local problems for obtaining permission, obtaining power supply etc.

5. LOCAL ROADS

The existing public roads that are near the site of work are shown in Drawing accompanying the Tender documents. The contractor may construct and maintain additional roads as required at his own expenses.

6. MEDICAL AND SANITARY ARRANGEMENT TO BE PROVIDED FOR LABOUR EMPLOYED IN THE CONSTRUCTION BY THE CONTRACTOR

- a) The contractor shall provide an adequate supply of pure and wholesome water for the use of labourers on works and in camps.
- b) The contractor shall construct trenches, semi-permanent latrines for the use of labourers, Separate latrine shall be provided for men and women.
- c) The contractor shall construct sufficient number of huts on a suitable plot of land for use of the labourers according to the following specifications.
 - i) Hut of Bamboos and Grass may be constructed.
 - ii) A good site not liable to submergence shall be selected on high ground remote from jungle but well provided with trees shall be chosen wherever it is available. The neighbourhood of land, jungle s trees or woods should be particularly avoided. Camp should not be established close to large cutting of earth work.
 - iii) The lines of huts shall have open space of at least 10 meters between rows. When a good natural site is not available in this case. Particular attention should be given to the drainage.
 - iv) There should be no overcrowding, floor space at the rate of 3 sqm. (30 sq. ft) per head shall be provided. Care should be taken to see that the huts are kept clean and in good order.
 - v) The contractor must find his own land and if he wants Govt. land he should apply for it. Assessment for it if demanded will be payable by contractor. However the department does not bind itself for making available the required land.
- d) The contractor shall construct a sufficient number of bathing places. Washing places should also be provided for the purpose of washing clothes.
- e) The contractor shall make sufficient arrangement for draining away the surface and sullage water as well as water from the bathing and washing places and shall dispose of this waste water in such a way as not to cause any nuisance.
- f) The contractor shall engage a medical officer with a traveling dispensary for a camp containing 500 or more persons, if there is no Govt. Or other private dispensary situated within 8 kilometres from the camp. In case of emergency the contractor shall arrange at his cost-free transport for quick medical help to his sick workers.


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g) The contractor shall provide the necessary staff for erecting the satisfactory conservancy and cleanliness of the camp to the satisfaction of the Engineer-In Charge. At least one sweeper per 200 persons should be engaged.

h) The Assistant Director of Public Health shall be consulted before opening a labour camp and his instructions on matters such as Water Supply, sanitary, convenience for the camp site accommodation and food supply be followed by the contractor etc.

i) The contractor shall make arrangement for all antimalarials measures to be provided for the labours employed on the work. The anti-measures shall be as directed by Assistant Director of public health.

j) In addition to above all provisions of the relevant labour Act pertaining to basic amenities to be provided to the labourer shall be applicable which will be arranged by the contractor.

7. MISCELLANEOUS

7.1 For providing electric wiring or water ling etc. Recesses shall be provided, if necessary, through walls, slabs, beams, etc. and later-on refilled it who out any extra cost.

7.2 In case it becomes necessary for the due fulfilment of contractor for the contractor to occupy land outside the department, limits the contractor will have to make his own arrangements with the land owners and pay such rents if any, which are payable as mutually/agreed between them.

7.3 The contractor shall duly comply with provisions of the Apprentices Act 1961 (III of 1961) and the rules and order made there under from time to time under the said rules and on this failure or neglect to do so he shall subject to all the liabilities and penalties provided by the said Act and Said Rules.

7.4 It is presumed that the contractor has gone carefully through the standard specification (Vol I and II 1981 edition) and the schedule of rates of the Division, and studies of site condition before arriving at rates quoted by him. The special provisions and detailed specification of wording of any item shall gain precedence over the corresponding contrary provisions (if any) in the standard specification given without reproducing the details in contract. Decision of Engineer in charge shall be final in case of interpretation of specification.

7.5 If the standard specifications fall short for the items quoted in the schedule of this contract, reference shall be made to the latest Indian standard specifications, I.R.C. code, if any of the item of this contract do not fill in reference quoted above the decision and specification as directed by the Engineer-In -Charge. Shall be final.

7.6 The stacking and storage of building materials at site shall be in such a manner as to prevent deterioration or inclusion of foreign material and to ensure the preservation of the quality. Properties and fitness of the work. Suitable precautions shall be taken by contractor to protect the materials against atmospheric action, fire and other hazards. The materials likely to be carried away by wind shall be stored, in suitable stores or with suitable barricades and where there is likelihood of subsidence of soil, heavy, materials shall be stored on paved platforms. Suitable separation barricades and enclosure as directed shall be provided to separate materials brought by contractor and material issued by Govt. To contractor under Schedule- A. Same applies for the materials obtained from different source of supply.

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8. HANDING OVER OF WORK

All work and material before taken over by Corporation will be entire responsibility of the contractor for guarding, maintaining and making good, any damage of any magnitude. Interim payments made for such work will not alter this position. The handing over by the contractor and taking over by the Executive Engineer/Engineer in charge or chief Officer or his authorized agent will be always in writing, copies of which will go to the Executive Engineer, signed by authorized representative of Corporation and the contractor. It is however understood that before taking over of such work Corporation will not put the system into its regular use, casual or incidental one, except as specifically mentioned elsewhere in this contract or mutually agreed to.



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6 ACQUAINTANCE WITH SITE CONDITIONS AND WORK CONDITIONS


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Nashik Municipal Corporation
WATER SUPPLY DEPARTMENT

Name of work: Designing, Providing & Constructing RCC ESR of 20 Lah Litters Capacity 2 Nos (Two Nos) With necessary ancillary work at Sadhugram Sector for Sinhastha Kumbh Mela 2027-28.

ACQUAINTANCE WITH SITE CONDITIONS AND
WORK CONDITIONS

1. The Contractor shall study the site conditions, general conditions and data included in the tender papers and get it verified from actual inspection of the site etc. before submitting the tender. In case of doubts about any items or data included in this tender or otherwise, it shall be got clarified by applying in writing to the Engineer in charge
15 days in advance before date of submission of the tender. Once the tender is submitted, it shall be considered that the Contractor has verified and made himself conversant with all the details as required for quoting the rates and completing the work as per tender conditions and specifications.
2. Contractor shall not sell or otherwise dispose off or remove except for the purpose of this contract, the rubble, stone metal, sand or other material which may be obtained from any excavation made for the purpose of the contract. All such materials shall be Corporation's property and shall be disposed off in the manner and at place as may be directed by the Engineer-in-charge. Contractor may with the permission of the Engineer-in-charge in writing and when directed by him, use any of the materials free of cost.
3. Other unforeseen items to be done in the course of work will have to be done by the Contractor as per specifications in P.W.D. Hand book volume I and II and will be paid at mutually agreed rates, ISS and standard practice in vogue.

Extra charge of claims in respect of extra work shall not be allowed unless the work to which they relate are in the spirit and meaning of the specifications or unless such works are ordered in writing by the Engineer-in-charge and claimed for in the specified manner before the work is taken in hand.



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MATERIALS:

4. The Contractor shall make his own arrangements for obtaining rubble, khandvi, headers, metal, sand, murum etc. from the Corporation or private quarry. Applications of the Contractor for reasonable area of Government land required for this purpose can be recommended to Revenue Authorities without any guarantee of making the land for quarry available.

All the materials involved in the construction shall be of best quality and specifications and shall be got approved from the Engineer-in-charge before use. If necessary, materials shall be got tested from the Laboratory at his cost. Samples requiring approval shall be submitted by the Contractor to the Engineer-in-charge in good time before the use of each material. The samples shall be properly marked to show the name of the materials place.

5. The Contractor shall provide all labour, skilled as well as unskilled, pages, lime, strings, site-rails (wooden as well as Steel etc.) as and when required as per approved design and make available such other materials for surveying, lining out, setting out, checking of work, taking measurements, testing of hydraulic and other structures, without any payment by the Corporation to him. He will also provide proper approach and access to all his works and stores without any extra cost over tendered rates for the items to be inspected.
6. Rates quoted include clearance of site (prior to commencement of work and its closure) in all respects and hold good for work under all conditions of sites, moisture, weather etc.
7. Failure to comply with any of the above instructions will result in the Corporation's doing the needful at the risk and cost of the contractor. These conditions are for all items and as such no extra payment shall be made for observing the conditions.
8. The contractor shall make his own arrangements for quarrying of rubble, stone, murum, sand, lime, metal etc.
9. Overburden in a quarry will have to be removed by the contractor at his own cost.
10. Unless a separate item is provided in Schedule 'B' minor dewatering of foundations in excavation and during the construction of foundation Masonry if required shall be done by the Contractor without claiming extra cost.
11. Masonry shall be kept wet for at least 15 days and concrete work shall be kept wet for at least 21 days commencing from the date of its final laying in position. In case during execution curing is found inadequate it will be carried out by the


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Corporation's and the cost there of shall be recovered from the contractor. The contractor shall make his own arrangements for getting water at site at his own cost.

12. The proportions of cement concrete specified in Schedule "B" are nominal and are only an indication of approximate proportion of cement, fine aggregate and coarse aggregate which may have to be altered suitably at site to obtain the desired strength and workability. However, quantity of cement shall not be less than the one specified below.

NOMINAL MIX:

1:1:1 1/2	(M-300)	9.00bags/one cum of cement concrete
1:1:5:3	(M-200)	7.90bags/one cum of cement concrete
1:2:4	(M-150)	6.30bags/one cum of cement concrete
1:3:6	(M-100)	4.40bags/one cum of cement concrete
1:4:8	(M-80)	3.40bags/one cum of cement concrete

In case of major items of concrete for R.C.C. works, the Contractor shall prepare test blocks as per I.S. specifications for testing its tensile and compressive strength at his own cost. These blocks will be tested in any of the Government Test Laboratories at the cost of the Contractor. The number of test blocks, frequency etc. shall be directed by Engineer-In-Charge.

13. DAMAGE BY FLOODS OR ACCIDENT:

The Contractor shall take all precautions against damage by floods and from accidents. No compensation will be allowed to the contractor for his plant, material and work etc. Lost or damaged by floods or from other causes. The Contractor shall be liable to make good any part of material which is in charge of the Contractor and which is lost or damaged by floods or from any other cause. If the work executed is damaged, trenches filled due to any reason, Contractor shall have to make it good at his cost only.

14. SUPPLY OF RATE-ANALYSIS IN CASE OF EXTRA ITEMS

In case of the EIRL the Contractor shall supply Rate Analysis based on labour and material in case he is called upon to do so.



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15. WATER REQUIRED FOR CONSTRUCTION: -

The Contractor has to make his own arrangements at his cost for water required for construction, testing, filling, structures, etc. either from local bodies or from elsewhere, by paying the charges directly and arranging tankers etc. as per necessity. No claim for extra payment on account of non-availability of water nearby, or extra lead for bringing water shall be entertained. All required piping arrangements and pumping if required for water shall be made by the Contractor at his cost.

If Contractor fails to pay the water charges to local bodies or private parties, these shall be recovered by the Corporation from his bills. In case Corporation's water supply is available, a connection at a suitable place may be sanctioned but all further arrangements of pumping if required, piping etc. shall be done by the Contractor at his cost, and water charges in such a case, shall be paid by the Contractor at the rates as decided by the Engineer In charge, which shall be final and binding on the Contractor.

Whenever Schedule "B" provides for any dewatering item, payment shall be admissible under that item, but apart from that item no extra claims for dewatering required for executing various tender items, and for executing such items in wet condition shall be entertained as all these expenses are deemed to be included in the dewatering item.

16. LEADS AND LIFTS :-

Unless otherwise specifically mentioned in the tender item, the tendered rate for all items in tender shall cover all lifts and leads encountered for the execution of the work as directed.

17. Unless otherwise specifically provided for in the tender or a separate item is provided in Schedule 'B', all the sides of excavated trenches after the work is completed or in progress are to be filled by the Contractor to the original ground level from excavated stuff at no extra cost to the Corporation.

18. Unless otherwise specifically mentioned in tender items, the net dimensions of RCC or CC members actually cast are only admissible for payment under RCC or Plain CC items. No increase in dimensions due to plastering or finishing shall be admissible for payment under RCC or plain CC items.

19. No claims for any desilting of trenches, foundation etc. filled due to floods, untimely rains, or any other reasons whatsoever shall be entertained, and Contractor shall have to do this desilting operation to get herewith dewatering operations entirely at his cost.

20. Electricity supply required for construction of work/labour camp, etc.
Shall be arranged and maintained by the contractor at his own cost.

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FORM-B.1
PERCENTAGE RATE TENDER
AND
CONTRACT FOR WORKS


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FORM B.1
PERCENTAGE RATE TENDER AND CONTRACT FOR WORKS

Nashik Municipal Corporation

DEPARTMENT: WATER SUPPLY DEPARTMENT

Name of work: Designing, Providing & Constructing RCC ESR of 20 Lakh Liters Capacity 2 Nos (Two Nos) With necessary ancillary work at Sadhugram Sector for Sinhastha Kumbh Mela 2027-28.

**GENERAL RULES AND DIRECTIONS FOR THE GUIDANCE
 OF
 CONTRACTORS**

1. All works proposed to be executed by contractor shall be notified in a form of invitation to tender pasted on a Board hung up in the office of the Engineer In charge/ Commissioner and signed by the Engineer In-charge/ Commissioner. This form will state the works to be carried out as well as the date of submitting and opening tenders and the time allowed for carrying out the work, also the amount of earnest money to be deposited with the tender and the amount of the 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 and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates, schedule rates and any other documents required in connection with the work which will be signed by the Engineer In-charge shall be available for the propose of Inspection by contractors at the office of the Engineer In-charge (NMC) during office hours. Where the works are proposed to be executed by the contractor according to the specifications recommended and approved by a Competent Authority on behalf of the Corporation, such specification with designs 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, and in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power-of attorney authorizing him to do so.
- i) The contractor shall pay along with the tender the sum, of (Rs. -----)

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(Rs. ----- only) as and by way of earnest money. The EMD shall be paid by Net Banking. The said amount of earnest money shall not carry any interest whatsoever.

- ii) In the event of his tender being accepted, to the provision of sub-clause(iii), below,
 - a) The said amount of earnest money shall be appropriated Towards the amount of security deposit payable by him under conditions of General conditions of contract.
 - i) 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 security deposit without prejudice to any other right and powers of the Corporation hereunder, or in law, Corporation shall be entitled to forfeit the full amount of the earnest money deposited by him.
 - ii) In the event of his Tender not being accepted, the amount of earnest money deposited by the contractor shall, unless it is prior thereto forfeited under the provision of sub-clause
 - iii) Above, be refunded to him on his passing receipt therefore.

- 3. Receipts for payments made on account of any work, when executed by a firm should also be signed by all the partners except where the contractors are described in their tender 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 have the authority to give effectual receipts of the firm.
- 4. Any person who submits 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) he is willing to undertake the work. Only one rate or such percentage on all the estimated rates/ Schedule rates shall be named. Tenders which propose any alteration in the work specified in the said form of invitation of tender, or in the time allowed for carrying out the work, or which contain separate percentage over estimated rates / schedule rates for different sub work or item, or which any other conditions of any sort which are not filled with the percentage as the space provided for the purpose and not signed at proper place in the printed B1 Tender Form will be liable to rejection. No printed form of tender shall include a tender for more than one work. But, if contractors who wish to tender for more works, shall submit a separate tender for each work. Tenders shall have the name and the number of work to which they refer, written outside the envelopes.
- 5. The competent authority shall open tenders in the presence of any intending contractors who have submitted tenders or their representatives who may be present


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at the time, and he will enter the amount 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 events of a tender being rejected, the Engineer In charge/Commissioner shall arrange / authorize to refund the amount of the earnest money deposited to the tenderer, on his giving a receipt for the return of the money.

6. Competent Authority is the final authority to reject all or any of the tenders.
7. No receipt for any payment alleged to have been made by a contractor in regard to any matter relating to this tender or the contract shall be valid and binding on Corporation unless it is signed by the Engineer In Charge.
8. The memorandum of the work to be tendered for and the schedule of materials to be supplied by the the Nashik Municipal Corporation (herein before and after called as the Corporation) and their rates shall be filled in and completed by the office of the Engineer In charge/Commissioner before the tender form is issued. If a form issued to an intending Tender has not been so filled in and completed, he shall request the said office to have this done before he completes and delivers his tender.
9. All work shall be measured net by standard measure and according to the rules and customs of the PWD/MJP and without reference to any local custom.
10. Under no circumstances shall any; contractor be entitled to claim enhanced rates for items in this contract.
11. Every registered contractor should produce along with his tender certificate of registration, as approved contractor in the appropriate class and renewal of such registration with date of expiry.
12. Corrections and additions should be initialled.
13. The measurements of work will be taken according to the usual methods in use in the PWD/MJP and no proposals to adopt alternative methods will be accepted. The Engineer's decision as to what is the usual method in use will be final.
14. A tendering contractor shall furnish a declaration along with the tender showing all works for which he has already entered into contract, and the value of work that remains to be executed in each case on the date of submitting the tender. Such certificate shall be in the proforma attached in the tender documents.


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15. In view of the difficult position regarding the availability of foreign exchange no foreign exchange would be released by the Corporation for the purchase of plant and machinery or any other purpose for the execution of the work contracted for.
16. The contractor will have to construct shed, for storing controlled and valuable material issued to him under Schedule "A" of the agreement or brought him on work site, at work site having double locking arrangement. The materials will be taken for use in the presence of the department person No. materials will be allowed to be removed from the site of works without written permission of the Engineer-in-charge.
17. The tenderer will have to produce to the satisfaction of the accepting authority a valid and current license issued in his favour under the provision of Contractor Labour Regulation and Abolition Act. 1973 before starting work, failing with acceptance of the tender will be liable for withdrawal and Earnest money/Security Deposit will be forfeited to the Corporation.
18. The contractor shall comply with the provision of the Apprentices Act. 1961 and the rules and orders issued there under from time to time. The contract shall also be liable for any pecuniary liability arising on account of any violation by him of the provisions of the Act.
19. Deleted
- 19.
20. As per clause 6 of B-1 form, extension of time limit will be governed. If contractor fails to apply for extension of time limit as per clause 6 to keep the tender alive, Commissioner, Municipal Corporation will grant the extension considering the progress of work and in the light of clause 2. Price Variation Clause is (As per Clause 59) applicable to tender.
21. The tender Rates are inclusive of all taxes such as VAT, Service Tax, Cess, and General Tax etc. GST will be paid separately as per prevailing rate notified by GoI. Contractor shall be deemed to have examined the work and site conditions including labour, the general and special conditions, specifications and drawings and shall be deemed to have visited the work site and to have fully informed himself regarding the local conditions and carried out his own investigations to arrive at rates quoted in the tender. There shall be no corrections or overwriting and if any that shall be dully initiated by Contractor himself.
22. There shall be no corrections or over writing and if any that shall be dully initiated by Contractor him-self.

Note: The Commercial Offer must be filled online using individual's digital certificate. (An online form will be provided for this during online bid preparation stage).



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Executive Engineer (WSD)

. I / We hereby, tender for the execution for the Nashik Municipal Corporation (hereinbefore and hereinafter referred to as the Municipal Corporation) for the work specified in the underwritten memorandum within the time specified in such memorandum

at 4.77% ↑ (four point seventy seven percent above) in figures as well as in words percent ~~below~~/above the estimated rates entered in schedule "B" memorandum showing items of work to be carried out and in accordance with all respects with the specifications, designs, drawings, and instructions in writing referred to in Rule hereof and in clause 12 of the annexed conditions of the contract and agree that what materials for the work are provided by the Corporation such materials are at the rates to be paid for them shall be as provided in schedule "A" hereto.

Memorandum

a) General description :

1. -----

b) Estimated Cost. Rs.-----

c) Earnest Money. Rs.-----

d) Security Deposit. Rs -----

Total 4% of estimated cost put to tender or accepted tender cost whichever is higher

i) Initial Security Deposit

2% of estimated cost put to tender or accepted tender cost whichever is higher shall be in form of FDR or Bank Guarantee from any Nationalized / Scheduled Bank as per Annexure XII.

ii) Balance 2% amount of Security deposit, will be recovered through each Running Bill at the rate of 5% of the gross amount of running bill till the required total amount of Security Deposit is recovered

e) Percentage, if any, to be deducted from bills so as to make up the total amount required as security deposit by the time, half the work

a) if several sub works are included, they should be detailed in a separate list

c) The amount of earnest money to be deposited shall be in accordance with the provision of paras 206 and 207 of the M.P.W. Manual

This deposit shall, be in accordance with paras 213 and 214 of the M.P.W. Manual.

e) This percentage where no security deposit is taken, will


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as measured by the cost is done. -----5% (Five) Percent

vary from 5 % to 10
%according to the
requirement of case where
security deposit is taken see
note to clause 1 these
conditions of contractor

f) Additional Security Deposit.

If the tender is proposed to be accepted at the rates quoted less than estimated cost put to tender security deposit over and above 4% in (d) at the below rate shall have to be paid by Tender. Additional security is to be paid by the successful bidder initially only in addition to 2% original Security Deposit.

a) (Security Deposit shall be based on estimated cost put to cost put to tender or accepted tender cost whichever is higher as per Detailed Tender Notice)

g) Time allowed for the work from date of written order
To commence.

Fifteen(15) Calendar Months. (Including monsoon)

I/We agree that the offer shall remain open for acceptance for a minimum period of 120 days from the date fixed for opening for the same and thereafter until it is withdrawn by me/ us 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. Term deposit Receipt No./Demand draft No. dated and date in respect of the sum of ` (in wards

`) is herewith forwarded.

hereto so far as applicable
and in default thereof to
forfeit Strike out (a) such
security deposit is to be
taken.

The amount of earnest money shall not bear interest and shall be liable to be forfeited to the Municipal Corporation should I/We fail to (i) abide by the stipulation to keep the offer open for the period mentioned above of (ii) sign and complete the contract documents as required by the Engineer 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

I/We have secured exemption from payment of earnest money after executing the necessary bond in favour of the Municipal Corporation 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 abide by the stipulations to keep the offer open for the period mentioned above or to sign and complete the contract documents and furnish to security deposit as specified in item (d) of the Memorandum contained in paragraph (1) above within the time limit laid down in clause (i) of the annexed General Conditions of contract, the amount payable by me/us at the option of the Engineer, be recovered out of the amount deposited in lump sum for securing exemption in so far as the same may be extend in terms of the said bond and in the event of the deficiency out of any other moneys which are due to payable to me/us by the Municipal Corporation under any other contract or transaction of any nature whatsoever or otherwise.

Should this tender be accepted I/We hereby agree to abide by and fulfil all the terms and provisions of the conditions of contract annexed



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and pay Municipal Corporation the sum of money mentioned in the said conditions.
 Term Deposit Receipt No. Dated from The
 Bank..... at in respect of sum of Rs.

..... Is herewith forwarded representing the
 earnest money (a) the full value which is to be absolutely forfeited to the
 Municipal Corporation should I/We not deposit in the full amount of security
 deposit specified in the above memorandum in Accordance with (d) of clause (i) of
 the tender for works shall be refunded.

Contractor

Address

date of 2025

Witness

Signature of witness to

Contractor's signature.

Signature of the contractor
 Before submission of tender

The above tender is hereby accepted by me for and one
 Behalf of the Nashik Municipal Corporation

Dated

Executive Engineer
 Nashik Municipal Corporation

Contractor

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7 CONDITIONS OF CONTRACT



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CONDITIONS OF CONTRACT

(Modification as per the GRPWDNO.CAT-1087/CR-94/Bldg-2, dated 14.6.1989)

Clause 1 : The person / person whose tender may be accepted Security Deposit (hereinafter called the Contractor, which expression shall unless excluded by or repugnant to the context include his heirs, executors, administrators and assigns) shall (A) within ten days (which may be extended by the Commissioner concerned up to 15 days if the Commissioner thinks fit to do so) of the receipt by him of the notification of the acceptance of his tender deposit with the Engineer in-charge in Cash or Government securities endorsed to the Engineer in charge (if deposited for more than 12 months) of sum sufficient which will make up the full security deposit 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 sum as will amount to 4% of all moneys so payable; such deductions to be held by Corporation by way of security deposit). Provided always that in the event of the Contractor depositing 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 to 4% of the total estimated cost of work or tendered cost whichever is higher, it shall be lawful for Corporation at the time of making any payment to the contractor for work done under the contract to make-up the full amount of Four (4) percent by deducting a sufficient sum from every such payment as last aforesaid until the full amount to the security deposit is made up. All compensation or other sums of moneys payable the contractor to 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 become due by Corporation to the contractor under any other contract or transaction 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 Government securities endorsed as aforesaid or Bank Guarantee issued by bank for any sum or sums which may have been deducted from or raised by sale of his security deposited 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 the depositor has expressly desired this in writing.

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 security deposit lodged by Contractor shall be refunded as follows i) initial security deposits of 2 % will be released after 2 years


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ii) balanced security deposit 2% recovered through RA Bills will be released after defect liability period is over i.e. after 5 years after completion of project. The amount of security deposit retained by Corporation shall be released after expiry of period up to, which the Contractor has agreed to maintain the work in good order, is over. In the event of Contractor 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 Clause 17 and 20 hereof, the amount of security deposit retained by Corporation shall be adjusted towards the excess cost incurred by the Corporation on rectification work.

Clause 2: The time allowed for carrying out the work as entered Compensation in the agreement shall be strictly observed by the Contractor Delay and shall be 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 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 smaller amount as the Engineer In Charge(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 everyday that the work remains un-commenced or unfinished after the proper dates. And further to ensure good progress during 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, for complete minimum quantum of work as compared to accepted tender cost as stated below.

$\frac{1}{4}$ of the work in $\frac{1}{4}$ of the time.

$\frac{1}{2}$ of the work in $\frac{1}{2}$ of the time.

$\frac{3}{4}$ of the work in $\frac{3}{4}$ of the time.

Full work in 15months including monsoon

Note: The quantity of the work to be done within a particular time to be specified above shall be fixed by an Officer competent to accept the contracts after taking into consideration the circumstances of each case .and insert in the blank space kept for the purpose In the event of the contractor failing to comply with these conditions he shall be liable to pay as compensation an amount equal to one percent (1%) or such smaller amount as Commissioner (whose decision in writing shall be final) may decide of the said estimated cost of the whole work for everyday that the due quantity of work remains incomplete provided always that the total amount of compensation to be paid under the provisions of this clause shall not exceed 10% of the estimated cost of the work as shown in the tender.

Commissioner should be the final authority in this respect.

Clause 3: If any clause in which under any clause of this Action when contract the Contractor shall have rendered himself liable to



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pay whole of security

compensation amounting to the whole of his security deposit (whether paid in one sum or deducted by instalment) or in the forfeited. case of abandonment of the work owing to serious illness or death of the Contractor or any other cause, the Engineer in charge on behalf of the Corporation shall have power to adopt any of the following courses, as he may deem best suited to the interest of the Corporation

a) To rescind the contract (for which rescission notice in writing to the Contractor under the hands of Engineer in-charge shall be conclusive evidence) and in that case the security deposit of the Contractor shall stand forfeited and be absolutely at the disposal of the Corporation

b) To carry out the work or any part of the work departmentally debiting the Contractor with the cost of the work, expenditure incurred on tools, plant and charges on additional supervisory staff including the cost of work-charged establishment employed for getting unexecuted part of the 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 as if it has been carried out by the Contractor under the terms of his contract. The certificate of the Engineer in-charge as to the cost and other allied expenses so incurred and as to the value of the work so done departmentally shall be final and conclusive against the Contractor.

c) The order that work of the Contractor be measured up and take such part thereof as shall be unexecuted out of his hands and to give it to another contractor to complete 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 the cost of the work executed by the new contract agency will be debited to other contractors 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 had been carried out by the Contractor under the terms of his contract. The certificate of the Engineer in-charge as to all the costs of the work and other expenses incurred as aforesaid for getting the unexecuted Work done by the new contractor and as to the value of the work so done shall be final and conclusive against the Contractor. In case the contractor shall be rescinded under clause (a) above, the contractor shall not be entitled to recover or to be paid, any sum for any work therefore actually performed by him under this contract unless and until the Engineer in Charge /Commissioner shall have certified in writing the performance of such work and the amount payable to him in respect thereof and he shall only be entitled to be paid the


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amount so certified. In the event of either the courses referred to in clause (b) or (c) being adopted and the cost of the work executed departmentally or through a new contractor and other allied expenses exceeding the value of such work credited to the contractors, the amount of excess shall be deducted from any money due to the contractor by Corporation under the contract or otherwise however or from his security deposit or the sale proceeds thereof provided however that the contractor shall have to claim against Corporation event 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 that whichever of the three courses mentioned in clauses (a), (b) and (c) is adopted by the Corporation, the contractor shall have no claim to compensation for any loss sustained by him by reason of not having purchased or procured any materials, or entered into any engagements, or made any advance on account of or with a view to the execution of the work or the performance of the contract. The extra cost involved in the completion of the balance work carried out through the other contractor under Amount of 3 (c) shall be recoverable from the contractor over and above the compensation levied under Clause 2 and the Security Deposit shall be apportioned against the total recoveries for this purpose also.

Clause 4: If the progress of the any particular portion of the Action when the work is unsatisfactory, the Corporation shall not be progress of any withstanding that the general progress of the work is in particular accordance with the condition mentioned in clause 2 be entitled portion of the to take action under clause 3(b) after giving the contractor 10 work is days' notice in writing. The contractor will have no claim for unsatisfactory compensation, for any loss sustained by him owing to such action.

Clause 5 : In any case in which any of the powers conferred Contractor liable upon Corporation by Clause 3 and 4 hereof shall have become to pay exercisable and the same shall not have been exercised the non- compensation if exercise thereof shall not constitute waiving of any of the action not taken conditions hereof the such powers shall not withstanding be under clause 3 exercisable in the event of any future case of default by the and

4. contractor for under any 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 the Corporation taking action under Sub-Clause (a) or (c) of clause 3, he may, if he so desires, take possession of all or any tools and plants, materials and stores, in or upon the work or the site thereof or belonging to the contractor, or procured by him and intended to be 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 Corporation whose certificate thereof shall be final. In the alternative the Corporation may after giving notice in writing to the contractor or his clerk of the work, foreman or other authorized agent



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require him to remove such tools, plant, materials or stores from the premises within a time to do specified in such notice, and in the event of the contractor failing to comply with any such requisition, the Corporation may remove them at the contractor's expense or sell them by auction or private sale on account of the contractor and at his risk in all respects, and the certificate of the Corporation as to the expenses of any such removal and the amount of the proceeds and expense of any such shall be final and conclusive against the contractor

Clause 6 : If the contractor shall desire an extension of the time Extension of time
for completion of work on the ground of his having been unavoidably hindered in its execution or on any other ground, he shall apply in writing to the Corporation before the expiration of the period stipulated in the tender on before the expiration of 30days from the date on which he was hindered as aforesaid or on which the cause for asking extension occurred, whichever is earlier and the Corporation or in the opinion of Engineer in Charge/Commissioner, as the case may be, if in his opinion, there were reasonable grounds for granting the extension, grant such extension as he think necessary or proper.

The decision of the Commissioner in this matter shall be final.

Clause 7: On the completion of the work the contractor shall be Final Certificate. furnished with a certificate by the Corporation (hereinafter and hereinbefore called the Engineer-in-charge) of such completion but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed from the premises on which the work shall have been executed, all scaffolding surplus materials and rubbish , tools, plants and equipment's and shall have cleaned off the dirt from all woodwork, 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 had possession for the purpose of executing the work nor until the work shall have been measured by the Engineer-in-charge or where the measurements have been taken by his subordinate until they have received approval of the Engineer-in-charge the said measurements being binding and conclusive 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 the dirt on or before the date fixed for the completion of the work, the Engineer-in-charge may at the expense of the contractor, remove and rubbish and dispose of the same as the thinks fit and clean off such dirt as aforesaid and the contractor shall forthwith pay the amount of all expenses so incurred but shall have no claim in respect of any such scaffolding tools and plants equipment's or surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause 8: No payment shall be made for any work estimated to Payment on cost less than Rupees one thousand till the whole of work shall intermediate have been completed and a certificate of completion given. But certificate to


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be in the case of works estimated to cost more than Rupees one thousand the contractor shall on submitting a monthly bill advance. therefore be entitled to receive payment proportionate to the part of the work then approved recommended by the Engineer-in-charge, whose certificate of such recommended and passing of the sum of payable shall be final and conclusive against the contractor. All such intermediate payments 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 for requiring any bad, unsound, imperfect or unskilful 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 occurring 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 the 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 the work shall be final and binding on all parties. Clause 9: The rates for several items of works estimated to cost more than ` 1000/- agreed to within, shall be valid only when the item concerned is accepted as having been completed fully in accordance with the sanctioned specification. In cases where the items of work are not accepted as so completed by the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on account bills.

Clause 10: A bill shall be submitted by the contractor in each Payment at month on or before the date fixed by the Engineer-in-charge for reduced rates on all work executed in the previous month and the Engineer-in-charge shall take or cause to be taken the requisite of work not measurements for the purpose of having the same verified and accepted as the claim, so far as it is admissible shall be adjusted and paid if completed, to be possible within ten days from the presentation of the bill. If the at the discretion contractor does not submit the bill within the time fixed as of the Engineer afore said, the Engineer-in-charge may depute a subordinate to in-charge. 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 Bills to be binding on the contractor in all respects submitted

monthly Clause 11:

The contractor shall submit all bills on the printed Bills to be on forms to be had on application at the office of the Engineer-in-charge printed form.

charge. The charges to be made in the bills shall always be entered at the rates specified in the tender or in the case of any extra work ordered in pursuance



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of these conditions and not mentioned or provided for in the tender at the rates hereinafter provided for such work

Clause 12 : If the specification or estimate of the work provides Stores supplied for the use of any special description of materials to be supplied by the from the store of the Corporation or if it is required that the Corporation contractor shall use certain stores to be provided by the Engineer-in-charge (such material and stores and the prices to be charged therefore as hereinafter mentioned being so far as practicable for the convenience of the contractor but not so as in any way to control the meaning or effect of this contract 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 purposes of the contract only and 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 Government Securities, the same or a sufficient portion thereof shall in that case be sold for the purpose. All materials supplied to the contractor shall remain the absolute property of Corporation and shall not be removed from the site of the work and shall at all times be open to inspection by the Engineer-in-charge. Any such materials issued at cost but remained unused and in perfectly good condition at the time of completion or termination of the contract shall be returned to the Corporation, store if the Engineer-in-charge so required by a notice in writing given under his hand, but the contractor shall not be entitled to return any such material supplied to him as aforesaid but remaining unused by him or for any wastage in or, damage to any such materials. The contractor shall, however return all unused material at the time of completion, which was issued to him free of cost by the Engineer in charge and which has remained surplus with the contractor after accounting for the actual utilization of such material from the total quantity that was issued by the Engineer in charge. Cost of any material issued free of cost by the engineer and which has remained surplus with the Engineer from the contractor as mentioned in

Schedule – “A”

Clause 12 (A) : All stores of materials such as cement, steel etc. Storage of supplied to the contractor by Corporation should be kept by the controlled contractor in a separate store near the work site under lock and material key and will be accessible for inspection by the Corporation or his agent at all the times.

Clause 13: The contractor shall execute the whole and every Works to be part of the work in the most substantial and workman like executed in manner and both as regards materials and every other respect accordance with in strict order accordance. The contractor shall also conform specifications exactly fully and faithfully to the designs, drawings and drawings instructions in writing relating to the work signed by the Engineer-in-charge and lodged in his office


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and to which the contractor shall be entitled to have access for the purpose of inspection at such office or on the site of the work, during office hours. The contractor will be entitled to receive one sets of contract drawing and working drawings as well as one certified copy of the accepted tender along with the work order free of cost. Further, copies of the contract drawings and working drawings if requires by him shall supplied at the rate of ` 2000/- per set of contract drawings and ` 100/- per working drawing except where otherwise specified.

Clause 14 : The Engineer-in-charge shall have power to make Alteration in any alterations in or additions to the original specifications, specifications & drawing, design and instructions that may appear to him to be Designs not to necessary or contracts, advisable during the progress of the invalidate 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 the 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 conditions in all respects on which he agreed to do the main work and at the same rates as are specified in the tender for the main work. And if the additional and altered work includes any class of work for which no rate is specified in this contract, then such class of work shall be carried out at the rates entered in the Schedule of

Rates of the Division with due consideration for leads and lifts involved for materials and labour or at the rates mutually

agreed upon between the Engineer-in-charge and the contractor, whichever are lower However, if the Engineer-in-charge is not empowered by Corporation to approve the rates of such additional or altered work then as far as possible he shall obtain prior approval to the changes and to the rates payable for such changes from competent authority of Corporation not entered in before ordering the Contractor to take up the alternation/ additional work. If the additional or altered work for which no rate is in the schedule or rates of the Division, is ordered to be carried out before the rates are agreed upon then the contractor shall within seven 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 it is 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 carry out such class of work and arrange to carry out in such manner as he may consider advisable provided always that if the contractor shall commence the work or incur any expenditure in regard thereto before the rates shall have been determined as lastly hereinbefore mentioned then in such case he shall only be entitled to be paid in respect of the work or incur any expenditure in regard there to before the rates shall have been determined as lastly hereinbefore 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 rate or rates as shall be fixed by the Engineer-in-charge. In the event of a dispute the decision of the Engineer in Charge will be final.

Where, however, the work is to be executed according to the Extension of time designs, drawings and specifications recommended by the in consequences

contractor and accepted by the competent authority the additions or alterations above referred to shall be within the scope of such alterations 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 alterations or additions bears to the cost of the original contract work and the certificate of the Engineer-in-charge as to such proportion shall be conclusive.

Clause 15 :

No claim to any
payment or

i) If at any time after the execution of the contract compensation documents the engineer shall for any reason what so ever for alteration in (other than default on the of the contractor for which the or restriction of Corporation is entitled to rescind the contract) desires that the Work except whole or any part of the work specified in the tender should be specified in this suspended for any period of that the whole or part of the work clause should not be carried 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 should be stopped or suspended so as not to cause any damage or injury to 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 to any payment or compensation whatsoever by reason of or in pursuance of any notice as aforesaid on account of any suspension, stoppage or curtailment except to the extent specified hereinafter.

ii) Where the total suspension of work ordered as aforesaid continued for a continuous period exceeding 90 days the contractor shall be at liberty to withdraw from the contractual, obligations under the contract so for as it pertains to the unexecuted part of the work by giving a 10days prior notice in writing to the Engineer within 30 days of the expiry 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 to pay 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 his contract. On receipt of such notice the Engineer shall proceed to complete the measurement and make 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. iii) Where the Engineer in-charge requires 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 the Engineer within 30 days of the resumption of work after such suspension for payment of compensation to the extent of peculiarly 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 or wages to 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 any suspension whatsoever occasioned by unsatisfactory work or other default on his part. The decision of the Engineer- in -charge in this regard shall be final and conclusive against the Contractor.

iv) In the event of

- a) Any total stoppage of work on notice from the Engineer under sub-clause (1) in that behalf.
- b) Withdrawal by the Contractor from the contractual obligation to complete the remaining un-executed work under sub-clause (2) on account of continued suspension of work for a period exceeding 90 days.

c) Curtailment in the quantity of item or items originally tendered on account of any alteration, omission or substitutions in the specifications, drawings, designs or instructions under Clause 14 where such curtailment exceeds 25% in quantity and the value of the quantity curtailed beyond 25% at the rates for the item specified in the tender is more than ` 5,000/

It shall be open to the Contractor within 90 days from the service of

- i) the notice of stoppage of work or
- i) the notice of withdrawal from the contractual obligations under the contract on account of the continued suspension of work or

ii) notice under Clause 14(i) resulting in such curtailment to produce to the Engineer satisfactory documentary evidence that he had purchased or agreed to purchase material for use in the contracted work before receipt by him of the notice of stoppage,

suspension or curtailment and required the Corporation to take over on payment such material at the rates determined by the Engineer, provided, however, that such rates shall in no case exceed the rates at which the same was acquired by the Contractor. The Corporation shall thereafter take over the material so offered, provided the quantities offered are not in excess of the requirements of the unexecuted work as specified in the accepted tender and are of quality and specifications approved by the Engineer

Clause 15 A : The Contractor shall not be entitled to claim any No claim to



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compensation from Corporation for the loss suffered by him on compensation on account of delay by Corporation in the supply of materials account of loss entered in Schedule "A" where such delay is caused by. due to delay in supply of material by

Corporation

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 the Corporation.

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

Clause 16 : Under no circumstances whatsoever shall the Time limit for Contractor be entitled to any compensation from Corporation unforeseen on any account unless the Contractor shall have submitted claim claims. in writing to the Engineer-in-charge within one month of the case of such claim occurring.

Clause 17 : If at any time before the security deposit or any part Action and of thereof is refunded to the Contractor it shall appear to the compensation Engineer- in-charge or his subordinate -in-charge of the work payable in case that any work has been executed with unsound, imperfect or of bad work. unskilled workmanship or with materials of inferior quality, or that any materials or articles provided by him for the execution of the work are unsound or quality is 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 of may have been inadvertently passed, certified and paid for, the Contractor shall be bound forthwith to rectify, or remove and 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 at his own charge and cost and 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 percent on the amount of the estimate for everyday not exceeding 10 days during which the failure so continues and in the event 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


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prescribed above may be accepted or made use of, it shall be within his discretion to accept the same reduced rates as he may fix therefore

Clause 18 : All work under or in course of execution or Work to be open executed in pursuance of the contract shall at all times be open to inspection.

to inspection and supervision of the 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 reasonable notice of the intention of the Engineer-in-charge and his Contractor or subordinates to visit the works shall have been given to the responsible Contractor, either himself be present to receive orders and agent to be instructions or have a responsible agent duly accredited in present writing present for that purpose. Orders given to the Contractor's duly authorized agent shall be considered to have the same force and effect as if they had been given to the Contractor himself.

Clause 19 : The Contractor shall give not less than five days" Notice to be notice in writing to the Engineer-in-charge or his subordinate given before in-charge of the work before covering up or otherwise placing work is covered beyond the reach of measurement any work in order that the up 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 in default thereof no payment or allowance shall be made for such work or for the materials with which the same was executed.

Clause 20 : If during the period as listed below, from the date of Contractor liable completion as certified by the Engineer-in-charge pursuant to for damage done Clause 7 of the Contract or for the period as mentioned below and for after commissioning the work whichever is earlier in the imperfections opinion of the Engineer in-charge, the said work is defective in any manner whatsoever the contractor, shall forthwith on receipt of notice in that behalf from the Corporation, duly commence execution and completely carry out at his cost 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 portion strictly in accordance with and in the manner prescribed and under the supervision of the Corporation. 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 same notice, the Corporation may 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. The Contractor shall forthwith on demand pay to the Corporation the amount of such costs, charges and expenses sustained or incurred by the Corporation of



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which the certification of the Corporation shall be final and binding on the Contractor, Such costs, charges and expenses shall be deemed to be arrears of land revenue and in the event of the Contractor failing or neglecting to pay the same no demand as aforesaid without prejudice to any other rights and remedies of the Corporation, the same may be recovered from the Contractor as arrears of land revenue. The Corporation, shall also be entitled to deduct the same from any amount which may then be payable or which may thereafter become payable by the 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 Corporation. During defect liability period, the work of daily maintenance and general repairs and expenses thereon would be out of scope of the tender.

However, if any defects in the sub work or in the material are found, the same will be rectified by the Contractor at his cost and will be binding on him, failing to which legal action would be taken as per tender clauses.

Pipe Lines

- i) Pumping Mains, Gravity Mains, Leading Mains including all the fixtures —> Five Years
 - ii) Distribution system, laterals, branch sewers of sewerage system, etc.—> Five Years
 - iii) Repairs to pipe lines under the works at (a) and (b) above—> Five Years
- The instructions contained in the Government of Maharashtra (Public Works Department) Resolution dated 14th June, 1989 shall henceforth be applicable to all the works for which defect liability periods have been specified as above

Clause 21 : The Contractor shall supply at his own cost all Contractor to material (except such special materials, if any, as may in supply plant, accordance with the contract be supplied from the Corporation ladders, stores), plant, tools, appliances, implements, ladders, tackles, scaffoldings, etc. scaffolding and temporary works requisite or proper execution of the work, in the original, altered or substituted from the whether included in the specification or other documents forming part of the contract of referred to 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 as satisfied or which he is entitled to require together with the carriage therefore to and from the work

The Contractor shall also supply without charge the requisite And is liable for number of persons with the means and materials necessary for damages arising the purpose of setting out works and counting, weighing and from assisting in the measurement or examination at any time and non-provisions from time to


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time of the work or the materials, Failing which the of lights, same may be provided by the Engineer-in-charge at the expense fencing, etc.

of the Contractor and 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 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 of defence 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 any such 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 any such suit action or proceedings to any such person, or which may with consent of the Contractor be paid for compromising any claim by any such person. List of machinery in contractors' possession and which he proposes to use on the work should be submitted along with the tender.

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

- 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 constructed, taken down or substantially allowed except
 - i) Under the supervision of a competent and responsible person, and ii) As far as possible by competent workers possessing adequate experience in this kind of work.
- c) All scaffolds and appliances connected herewith and ladders shall.
 - i) be of sound material ii) Be of adequate strength having regard to the loads and strains to which they will be subjected, and iv) Be maintained in proper condition.
- d) Scaffolds shall be so constructed that no part thereof can be displaced in consequence of normal use.
- e) Scaffolds shall not be over – loaded and so far as practicable the load in consequence of normal use
- 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 regulations herein specified.



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i) Working platform, gangway, stairways shall:- 1) be so constructed that no part thereof can sag unduly or unequally.

2) 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

3) kept free from any unnecessary obstruction.

j) In the case of working platform, gangways, working places and stairways at a height exceeding 2 meters (to be specified).

a) every working platform, gangways shall be closely boarded unless other adequate measures are taken to ensure safety, b) every working platform, gangway shall have adequate width, and

c) every working platform, gangway, working place and stairway shall be provided with railing/ barricading

k) Every opening in the floor of a building or in a working platform shall except for the time and to the extent required to allow the excess of persons or the transport or shifting of material be provided with suitable means to prevent the fall of persons or material.

l) When persons are employed on a roof where there is a danger of falling from the height exceeding 3 meters (to be specified) suitable precautions shall be taken to prevent the fall of persons or material

m) Suitable precautions shall be taken to prevent persons being struck by articles, which might fall from scaffolds or other working places.

n) Safe means of access shall be provided to all working Liability of platforms and other working places.

contractors for
any damage done in or outside
the work area

o) The Contractor will have to make payments to labourers as per Minimum Wages Act. 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 tackles, including their attachments, anchorages and supports shall.

i) be of good mechanical construction, sound material and adequate strength and free from patent defect, and ii) be kept in good repairs 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) Hoisting machines and shackles 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 Corporation.

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



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- e) Every crane driver or hoisting appliance operator shall be properly qualified.
- f) No person who is below the age of 18 years shall be in control of any hoisting machine, including any scaffold, which gives signals to the operator.
- g) In case of every machine and 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 proceeding regulation shall be plainly marked with the safe working load
- i) In case of hoisting machine having a variable safe working load, 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 (g) 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 safeguards.
- l) Hoisting appliances shall be provided with such means, which will reduce to minimum, and the risks of the accidental descend of load.
- m) Adequate precaution shall be taken to reduce to a minimum the risk of any part of suspended load becoming accidentally displaced

Clause 22: The Contractor shall not set fire to any standing Measures for jungle, trees, brushwood or grass without a written permission prevention of from the Corporation. When such permission is given and also fire.

in all cases when destroying, cut or dug up trees, brushwood, grass, etc. by fire, the Contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The Contractor shall make his own arrangements for drinking water for the labour employed by him.

Clause 23 : Compensation for all damages done intentionally or Liability of unintentionally by Contractor's labour whether in or beyond the Contractor for limits of the Corporation property including any damage caused any damage done by the spreading of fire mentioned Clause 22 shall be estimated in or outside by the Engineer-in-charge or such other officer as he may work area. appoint and the estimate of the Engineer-in-charge subject to the decision of the Commissioner 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 1 or deducted by the Engineer-in-charge from any sums that may be due or become due from Corporation to Contractor under this contract 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



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of fire and he shall pay any damages and cost that may be awarded by the court in consequence.

Clause 24: The employment of female labourers on works in Employment of neighbourhood of soldiers barracks should be avoided as far as female labour possible.

Clause 25 : No work shall be done on Sunday without the Work on Sunday. sanction in writing of the Engineer-in-charge.

Clause 26 : The contract shall not be assigned or sublet without Work not to be the written approval of the Engineer-in-charge, and if the sublet. Contract Contractor shall assign or sublet his contract or attempt to do may be so, or become insolvent or commence any proceedings to get rescinded and himself adjudicated and insolvent or make any composition security deposit with his creditors or attempt so to do so or if bribe, gratuity, gift, forfeited for loan, perquisite, reward of advantage, pecuniary or otherwise subletting it shall either directly or indirectly be given, promised or offered without approval by the Contractor or any of his servants or agents to any public or for bribing a officer or person in the employment of Corporation in any Public Officer or relating to his office or employment or if any such officer or if Contractor person shall become in any way directly or indirectly interested becomes in the contract, the Engineer-in- charge may thereupon by insolvent.

notice in writing rescind the contract, and the security deposit of the Contractor shall thereupon stand forfeited and be absolutely at the disposal of Corporation 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 thereof actually performed under the contract.

Clause 27 : All sums payable by a Contractor by way of Sum payable by compensation under any of these conditions shall be considered way of as a reasonable compensation to be applied to the use of compensation to Corporation without reference to the actual loss or damage be considered as sustained, and whether any damage has or has not been reasonable

sustained without reference to actual loss Clause 28 : In the case of tender by partners, any change in the Changes in the constitution of a firm shall be forthwith notified by the constitution of Contractor to the Engineer-in-charge for his information. the firm to be notified. Clause 29 : All works to be executed under the contract shall be Directions and executed under the direction and subject to the approval in all control of the respects of the Engineer in Charge NMC/Commissioner (NMC), Engineer in for the time being, who shall be entitled to direct at what point charge or points and in what manner they are to be commenced and from time to time carried out

Clause 30.1 : Except where otherwise specified in the contract Directions and subject to the powers delegated to him by Corporation control of the under the code, rules then in force, the decision of the Engineer in in Charge for the time being shall be final, conclusive and charge .



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binding on all parties of the contract, upon all questions relating to the meaning of the specifications, designs, drawings and instruction hereinbefore 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, in any way arising out of or relating to the contract, designs, drawings, specifications, estimates, instructions, orders, or these conditions, or otherwise concerning the works, or the execution, or failure to execute the same, whether arising during the progress of work, or after the completion or abandonment thereof.

Clause 30.2 : The Contractor may within thirty days of receipt by him of any order passed by the Engineer in Charge as aforesaid appeal against it to the Commissioner (NMC) with the contract work or project provided that.

- a) The accepted value of the contract exceeds 10 lakhs (Ten lakhs)
- b) Amount of claim is not less than 1.00 lakh (One Lakh).

Clause 30: If the contractor is not satisfied with the order passed by the Engineer in Charge as aforesaid, the contractor may, within thirty days of receipt by him of any such order, appeal against it to the Commissioner (NMC) who if convinced that prima facie, the contractor's claim rejected by Engineer in Charge is not frivolous and that there is some substance in the claim of the contractor as would merit a detailed examination in the claim of the contractor and decision by the Commissioner for suitable decision. The decision of the Commissioner shall be final and binding on the contractor and the Engineer-in-charge.

Clause 31: Deleted

Clause 32 : When the estimate on which a tender is made Lump sums in includes lump sums in respect of parts of the work, the estimates

Contractor shall be entitled to payment in respect of the items of work involved or the part of the work in question at the same rates as are payable under this contract for each item, or if the part of the 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 lump sum 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 provisions of this clause.

Clause 33: In the case of any class of work for which there is no Action where no such specification as is mentioned in Rule I of Form B-1, such specifications work shall be carried out in accordance with the Divisional specifications and in the event of there being no Divisional specifications, the work shall be carried out in all respect in accordance with all instructions and requirements of the Engineer-in-charge.

Clause 34 : The expression "Work" or "Works" where used in Definition of these conditions, shall unless there be something in the subject work or context repugnant to such construction, be constructed to mean the work or



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works contracted to be executed under or in virtue of the contract, whether temporary or permanent and whether original, altered, substituted or additional.

Clause 35 : The percentage referred to in the tender shall be Contractor's deducted from/ added to the gross amount of the bill before percentage deducting the value of any stock issued. whether applied

to net or gross amount of bill. Clause 36: All quarry fees, royalties, octroi duties and ground Quarry fees and rent for stacking materials, if any should be paid by Contractor, royalties which will not be entitled to a refund of such charges from the Corporation. (Please see special clause for royalty).

Clause 37: The Contractor shall be responsible for and shall pay Compensation any compensation to his workmen payable under the under Workmen's Compensation Act., 1923 (VIII of 1923), (hereinafter Workmen's called the said Act) for injuries caused to the workmen. If such Compensation is payable/ paid by the Corporation as principal Act.

under sub-section (1) of Section 12 of the said Act on behalf of the Contractor, it shall be recoverable by the Corporation from the Contractor under the 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 Corporation, the same shall be recoverable from the Contractor forthwith and be deducted without prejudice to any other remedy of the Corporation 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 and shall maintain the same in condition suitable for immediate use at any time and shall comply with the following regulations in connection herewith.

a) The workers shall be required to use the equipment's so provided by the Contractor and the Contractor shall take adequate steps to ensure proper use of the equipment by those



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concerned

b) When work is carried on 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 any person in danger.

- a) Adequate provision shall be made for prompt first-aid treatment of all injuries likely to be sustained during the course of the work.

Clause 37 C: The Contractor shall duly comply with the provisions of The Apprentices Act, "1961" (III of 1961), the rules made thereunder and the orders that may be issued from time to time under the said Act and the said Rules and on his failure or neglect to do so he shall be subjected to all the liabilities and penalties provided by said Act and said Rules.

Clause 38:i) Quantities in respect of the several items shown in Quantities put to the tender are approximate and no revision in the tendered rate tender are shall be permitted in respect of any of the items. approximate.

Excess quantity of any items shall be executed by prior Excess quantity permissions of competent authorities. These quantities shall be beyond quantity payable at accepted tender rates only.

put to tender will be paid with accepted tender rates only.

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.

Employment of famine labour, etc.

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 accordance to sanction of estimates.

Claim for compensation for delay in starting the work.

Clause 41: No compensation shall be allowed for any delays in the execution of the work on account of water standing in borrow pits or compartments. The rates are inclusive for hard or cracked soil, execution in mud, sub-soil, water standing in borrow pits and no claim for an extra rate shall be entertained unless otherwise expressly specified.

Claims for compensation for delay in execution of the work.

Clause 42: The Contractor shall not enter upon or commence any portion of work except with written authority and instructions of the Engineer-in-charge of his subordinate in charge of the work. Failing such authority the Contractor shall have no claim to ask for measurements of or payment for work.

Entering upon or commencing any portion of work

Clause 43:



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i) No Contractor shall employ any person who is under the age of 18 years.

ii) No Contractor shall employ donkeys or other animals with breaching of string or thin rope. The breaching must be at least three inches wide and should be of tape (Nawar).

iii) No animal suffering from sores, lameness 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 these conditions and no responsibility shall be accepted by the MJP/Corporation/Council for any delay caused in the completion of the work by such removal.

Minimum age of persons employed, the employment of donkeys and other animals and the payment of fair wages.

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 the dispute arising between the Contractor and his workmen on the grounds that the wages paid are not fair and reasonable, the dispute shall be referred without delay to the Engineer in charge who shall decide the same. The decision of the Executive engineer shall be conclusive and binding on the Contractor but such decision shall not in any way affect the conditions in the contract regarding the payment to be made by the Corporation at the sanctioned tender rates.

vi) Contractor shall provide drinking water facilities to the workers. Similar amenities shall be provided to the workers engaged on large work in urban areas vii) Contractor to take precautions against accidents which taken place on account of labour using loose garments while working near machinery.

Clause 44: Payment to Contractors shall be made by RTGS drawn on Commissioner/ Engineer in charge's account provided the amount exceeds ` 1000/-Amounts not exceeding 1000/-will be paid in cash.

Method of payment

Clause 45: Any Contractor who does not accept these conditions shall not be allowed to tender for work.

Acceptance of conditions compulsory before tendering for work.


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Clause 46 :If Government declares a site of scarcity or famine to exist in any village situated within 16 Kms of the work, the Contractor shall employ upon such parts of the work, as are suitable for unskilled labour, any person certified to him by the Executive Engineer/Engineer in-charge/corporation, or by any person to whom the Executive Engineer/Engineer in-charge/corporation may have delegated this duty in writing to be in need on relief and shall be bound to pay to such person wages not below the minimum wages which Government may have fixed in this behalf. Any disputes which may arise in connection with the implementation of this clause shall be decided by the Engineer in-charge whose decision shall be final and binding on the Contractor.

Employment of
scarcity labour

Clause 47: 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 control fixed by Govt. price or the price permissible under the provisions of Hoarding and Profiteering Preventing Ordinance, 1948 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 reasons 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 conform to the controlled price as 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.

Price not

exceed

controlled price

Rate inclusive

1) The rates to be quoted by the contractor must be inclusive of all taxes except all other relevant taxes except GST. No extra payment will be GST.

made to the contractor except GST

- a) Bidder shall quote his rate excluding GST.
 - b) GST shall be paid on the amount of bill of the work done as per prevailing guide lines rate of GST during the period of work done as applicable.
 - c) The rates quoted by the contractor shall be deemed to be inclusive of the labour welfare cess and other taxes (other than GST) that the contractor will have to pay for the performance of his contract. The employer will perform such duties in regard to the deduction of such taxes at source as per applicable law.
- 2) a) Bidder shall quote his rate considering the provisions counted under GST Act 2017.
- b) Amount of GST 2% I.E. CGST and SGST each 1% will be deducted at source (T.D.S.) from 01.10.2018.



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Clause 48: In case of materials that may remain surplus with Sale tax on the Contractor from those issued, the date of ascertainment of surplus material the materials being surplus will be taken as the date of sale for the purpose of C will be recovered on such date.

Clause 50: The Contractor shall employ at least 80 percent of Employment of the total number of unskilled labours to be employed by him on local labour the said work from out of the persons ordinarily residing in the district in which site of the said work is located. Provided, however, that if required number of unskilled labour from that

districts not available, the Contractor shall in the first instance employ such number of persons as is available and thereafter may with the previous permission in writing of the Engineer-in-charge of the said work obtain the rest of the requirement of unskilled labour from outside of district.

Clause 51: The Contractor shall pay the labourers –skilled and Wages to be paid unskilled according to the wages prescribed by Minimum Wages to the skilled and Act applicable to the area in which the work of the Contractor is unskilled labours located. The Contractor shall comply with the provision of the employed by Apprentices Act, 1961 and the Rules and Orders issued there under contractor. from time to time. The Contractor shall be liable for any pecuniary liability arising on account of any violation by him of the provisions of the Act. The Contractor shall pay the labourers –skilled and unskilled-according to wages prescribed by Minimum Wages Act applicable to the area in which the work lies.

Clause 52 : All amounts whatsoever which the Contractor is liable to pay to the MJP/Corporation/Council in connection with the execution of the work including the amount payable in respect of
 i) materials and/ or stores supplied/ issued hereunder by the Corporation/Council to the Contractor,
 ii) hire charges in respect of heavy plant, machinery and equipment given on hire by the MJP/Corporation/Council to the Contractor for execution by him of the work and/ or for which advances have been given by the MJP/Corporation/Council to the Contractor shall be deemed to be arrears of the land revenue and MJP/Corporation/Council without prejudice to any other rights and remedies of the Corporation/Council recover the same from the contractor as a arrears of land revenue

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 statutes and statutory provisions concerning payment of wages particularly to workmen employed by the contractor and working on the site of the work. In particular, and 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 neglect to pay wages at the said rates or makes short payment and the MJP/Corporation/Council 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 MJP/Corporation/Council to such workers shall be deemed to be debt payable by the Contractor and the MJP/Corporation/Council shall be entitled to recover the same as such from the contractor or deduct same from the amount payable by the MJP/Corporation/Council to the contractor hereunder or from any other amounts payable to him by the MJP/Corporation/Council.

Clause 54: Where the work are required to work near Machine and are liable to accident they should not be allowed to wear loose clothes like Dhoti, Jhabba etc.

Clause 55: The Contractor shall comply with the provisions of the Apprentices Act, 1961 and the Rules and Orders issued there under from time to time

Clause 58 (A): Conditions of Malaria Eradication.

Anti-Malaria and



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- a) The anti-malaria and the health measures shall be as directed by the Joint Director (Malaria and Filarial) of Health Service, Pune. other health measures.
- b) Contractor shall see that most autogenic conditions are not created so as to keep vector population to minimum level
- c) 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 (M& F) of Health Services, Pune
- d) In case of default in carrying out prescribed anti malaria measures resulting in increase in malaria incidence contractor shall be liable to pay to Government the amount spent by Government on anti-malaria measures to control the situation in addition to fine.
- e) Relations with Public Authorities.
The contractor shall make sufficient arrangements for draining away the sullage 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 all 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 charge which are leviable on him without any extra cost to Government

Clause 58 (B): The successful contractor will have to enter into agreement in form specified by MJP/Corporation/Council on a stamp of required amount as per rules in force. The stamp charges shall be borne by the contractor

Clause 59: PRICE VARIATION CLAUSE:

If during the operative Period of the Contract as defined in condition (i) below, there shall be any variation in the

Applicable to
this contract

Consumer Price Index (New Series) for Industrial Workers for

Nashik Centre as per the Labour Gazette published by the

Commissioner of Labour, Government of Maharashtra and/or in the Whole-sale Price Index for all commodities prepared by the

Office of Economic Adviser, Ministry of Industry, Government of India or in the price of petrol / oil, and lubricants and major construction materials like bitumen, cement, steel, various types of metal pipes etc., then subject to the other conditions mentioned below, price adjustment on account of

1. Labour component


Contractor

No of Corrections

Executive Engineer (WSD)

2. Material component
3. Petrol, Oil and Lubricants Component
4. Bitumen Component
5. HYSD & Mild. Steel Component
6. Cement Component
7. C.I. and D.I. Pipes Component

Calculated as per the formula hereinafter appearing, shall be made. Apart from these, no other adjustments shall be made to the contract price for any reasons whatsoever. Component percentage as given below is as of the total cost of work put to tender. Total of Labour, Material & POL components shall be 100 and other components shall be as per actual.

1.	Labour Component - K_1	25%
2.	Material Component - K_2	70%
3.	POL Component - K_3	05%
	Total....	100.00%
4.	Pig Iron	Rs. 42,500/- per MT
5.	TMT Steel	Rs. 60,261/- per MT
6.	Structural Steel	Rs. 59,974/- per MT
7.	Cement	Rs. 6,000/- per MT
8.	Bitumen Component – VG-30 grade	Rs. 49,862/- per MT

Note: - If Cement, HYSD & Mild. Steel, Bitumen, C.I., and D.I. Pipes are supplied on Schedule “A” then respective component shall not be considered. Also, if particular component is not relevant same shall be deleted.

1) FORMULA FOR LABOUR COMPONENT

$$V_1 = 0.85 P \left[\frac{K_1 \times L_1 - L_0}{100 L_0} \right]$$

Where,

V_1 = Amount of price variation in Rupees to be allowed for Labour component.



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Executive Engineer (WSD)

- P** = Cost of work done during the quarter under consideration minus the cost of Cement, HYSD & Mild. Steel, Bitumen, C.I. and D.I. Pipes calculated at the basic star rates as applicable for the tender, consumed during the quarter under consideration.
- K₁** = Percentage of Labour Component as indicated above.
- L₀** = Basic Consumer Price Index for Nashik centre shall be average consumer price index for the quarter preceding the month in which the last date prescribed for receipt of tender falls.
- L₁** = Average Consumer Price Index for Nashik centre for the quarter under consideration.

2) FORMULA FOR MATERIALS COMPONENT

$$V_2 = 0.85 P \left[\frac{K_2 \times M_1 - M_0}{100 M_0} \right]$$

Where,

- V₂** = Amount of price variation in Rupees to be allowed for Materials component.
- P** = Same as worked out for Labour component.
- K₂** = Percentage of Materials Component as indicated above.
- M₀** = Basic wholesale Price Index shall be average wholesale price index for the quarter preceding the month in which the last date prescribed for receipt of tender falls.
- M₁** = Average wholesale Price Index during the quarter under consideration.

3) FORMULA FOR PETROL, OIL AND LUBRICANT COMPONENT

$$V_3 = 0.85 P \left[\frac{K_3 \times P_1 - P_0}{100 P_0} \right]$$

Where,

- V₃** = Amount of price variation in Rupees to be allowed for POL component.
- P** = Same as worked out for Labour component.
- K₃** = Percentage of Petrol, Oil & Lubricant Component.
- P₀** = Average price of HSD at Mumbai during the quarter preceding the month in which the last date prescribed for receipt of tender falls.
- P₁** = Average price of HSD at Mumbai during the quarter under consideration.

4) FORMULA FOR BITUMEN COMPONENT

$$V_4 = QB (B_1 - B_0)$$

Where,

V_4 = Amount of **price variation** in Rupees to be allowed for Bitumen component

QB = Quantity of **Bitumen** (Grade 30/40 & Grade 60/70) in metric tonnes used in the **permanent works** and approved enabling works during the quarter under consideration B_1 =

Current, average **ex-refinery price** per metric tonne of Bitumen (Grade 30/40 & Grade 60/70) **under consideration** excluding taxes during the quarter under consideration.

B_0 = Basic rate of **Bitumen** in rupees per metric ton as considered for working out **value of P**. or average ex-refinery price in rupees per metric ton **excluding taxes** of Bitumen for the grade of bitumen under consideration **prevailing** quarter preceding the month in which the last date **prescribes** for receipt of tender; falls, whichever is higher.

5) FORMULA FOR HYSD AND MILD STEEL COMPONENT: -

$$V_5 = \frac{S_0 (SI_1 - SI_0)}{SI_0} \times T$$

Where,

V_5 = Amount of **price variation** in Rupees to be allowed for H.Y.S.D. Steel component.

S_0 = Basic rate of H.Y.S.D. Steel in rupees per metric tonne as considered for working out **value of P**

SI_1 = Average **Steel Index** as per RBI Bulletin during the quarter under consideration.

SI_0 = Average of **Steel Index** as per RBI Bulletin for the quarter preceding the month in which the last date prescribed for receipt of tender falls.

T = Tonnage of steel used in the permanent works for the quarter under consideration.

6) FORMULA FOR CEMENT COMPONENT: -

$$V_6 = \frac{C_0 (CI_1 - CI_0)}{CI_0} \times T$$

Where,



Contractor

No of Corrections

Executive Engineer (WSD)

V_6 = Amount of **price escalation** in Rupees to be allowed for Cement component.

C_0 = Basic rate of cement in **rupees** per metric tonne as considered for working out value of P.

CI_1 = Average of cement Index published in the RBI Bulletin for the quarter under consideration.

CI_0 = Average of cement Index published in the RBI Bulletin for the quarter preceding the month in which to the last date prescribed for receipt of tender falls.

T = Tonnage of cement used in the permanent works for the quarter under consideration.

7) FORMULA FOR C.I./ D.I. PIPE COMPONENT: -

$$V_7 = Q_d (D_1 - D_0)$$

Where,

V_7 = Amount of **price escalation** in rupees to be allowed for C.I./D.I. pipe component.

D_0 = Pig Iron basic price in **rupees** per tonne considered for working out value of P

D_1 = Average Pig Iron **price** in **rupees** per tonne during the quarter under consideration (Published by the Institute of Indian Foundrymen)

Q_d = Tonnage of C.I./D.I. pipes used in the works during the quarter under consideration. The following conditions shall prevail:

- i) The operative period of the Contract shall mean the period commencing from the date of work order issued to the Contractor and ending on the date on which the time allowed for the completion of the works specified in the Contract for work expires, taking into consideration the extension of time, if any, for completion of the work granted by the Engineer under the relevant clause of the Conditions of Contract in cases other than those where such extension is necessitated on account of default of the Contractor. The decision of the Engineer as regards the operative period of the Contract shall be final and binding on the Contractor. Where any compensation for liquidated damages is levied on the Contractor on account of delay in completion or inadequate progress under the relevant Contract provisions, the price adjustment amount for the balance of work from the date of levy of such compensation shall be worked out by pegging the indices, L_1 , M_1 , C_1 , P_1 , B_1 , S_1 and CI_1 to the levels corresponding to the date from which such compensation is levied.


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- ii) This price variation clause shall be applicable to all contracts in B1/B2 & SBD from but shall not apply to piece works. The price variation shall be determined during each quarter as per formula given above in this clause.
- iii) The price variation under this Clause shall not be payable for the extra items required to be executed during the completion of the work and also on the excess quantities of items payable under the provisions of Clause 38/37 of the contract from B1/B2 respectively. Since the rates payable for extra items or the extra quantities under Clause 38/37 are to be fixed as per current DSR or as mutually agreed to yearly revision till completion of such work. In other words, when the completion/ execution of extra items as well as extra quantities under Clause 38/37 of the contract from B1/B2 extends beyond the operative date of the DSR then rates payable for the same beyond the date shall be revised with reference to the current DSR prevalent at that time on year-to-year basis or revised in accordance with mutual agreement thereon, as provided for in the Contract, whichever is less.
- iv) This clause is operative both ways, i.e. if the price variation as calculated above is on the plus side, payment on account of the price variation shall be allowed to the contractor and if it is on the negative side, the Government shall be entitled to recover the same from the Contractor and the amount shall be deductible from any amounts due and payable under the contract.
- v) To the extent that full compensation for any rise or fall in costs to the Contractor is not entirely covered by the provision of this or other clauses in the contract, the unit rate and prices included in the contract shall be deemed to include amounts to cover the contingency of such other actual rise or fall in costs.

Calculation for working out escalation payment on account of material, labour & POL will be restricted to 2 digits only.

Clause 60: The contractor shall provide and maintain barricades, guards, guard rails, temporary bridges and

walkways, watchmen, headlights and danger signals illuminated from sunset to sunrise and all other necessary appliances and safeguards to protect the work, life, property, the public excavations, equipment and materials. Barricades shall be substantial construction and shall be painted such as to increase their visibility at night. For any accident arising out of the neglect of above instructions, the contractor shall be bound to bear the expenses of defence of every suit, action or other legal proceedings, at law, that may be brought by any person for injury sustained owing to neglect of the above precautions and to pay all damages and costs which may be awarded in any such suit, action or proceedings to any such person or which may with the consent of the contractor be paid in compromising any claim by any such person.



Contractor

No of Corrections

Executive Engineer (WSD)

Clause 61: The contractor shall take out necessary insurance policy /policies so as to provide adequate insurance cover for execution of the awarded work from the Director of insurance Maharashtra State Mumbai. However, if contractor desire to effect insurance with local office of any insurance company same should be under the Co-insurance-come-servicing arrangement approved by the director of insurance if the policy taken out by the contractor is not Co –Insurance basis (GIF-60% and insurance company - 40%) the same will not be accepted and the amount of the premium calculated by director of insurance will be recovered directly from the amount payable to the contractors for the executed contract work.

1

Loss of or damage to the Civil and Mechanical and Electrical equipment's supplied/installed including the materials such as pipes, valves, specials etc. brought on site

Loss of or damage to contractor's equipment's including his vehicles.

Loss of or damage to property (except the works, Plant material and Equipment) in connection with the contractor, and:

Personal injury or death due to vehicles of the contractor and or due to any accident that may arise at or around the site to the Contractor personnel or to the MJP/Council/Corporation staff
or to any other person not connected with
MJP/Council/Corporation /Contractor

2

Policies and certificates for insurance shall be delivered by the Contractor to the Engineer for the Engineer's approval before the date of actual starting of work. All such insurance shall provide for compensation to be payable in the types of proportions of currencies required to rectify the loss or damage incurred

3

If the contractor did not produce any of the policies and certificates required the Engineer may affect the Insurance for which the contractor should have produced the policies certificates and recover the premium it has paid from payment otherwise due to the contractor or, if no payments due to payment of the premiums shall be of debt due.

4

Alternations to the terms of an insurance shall not be made without the approval of the Engineer

5

The minimum insurance cover for loss damages to physical property, injury and death shall be 10% of the contract cost per occurrence with number of occurrences as 3(Three). After each occurrence the contractor shall pay additional premium necessary so as to keep the insurance police valid always till the defect liability period is over

6

No payment will be released to the contractor until the

Contractor

No of Corrections

Executive Engineer (WSD)

insurance coverage with the Govt. Insurance fund, Maharashtra State is provided and unless the proof of insurance coverage is produced by the Contractor to the Engineer-in-Charge

Clause 62: During execution of work excavation is required to be carried out for various sub-works for which royalty is required is to be paid by the contractor.

During execution of work and till completion if point of royalty is raised by collector office it will be sole responsibility of the contractor to pay royalty charges/compensation if any to concern. Until the certificate from the collector office regarding royalty charges is not submitted by the contractor, final bill and security deposit for such work will not be payable to the contractor.

Engineer in charge
Nashik Municipal Corporation


Contractor

No of Corrections

Executive Engineer (WSD)

SCHEDULE-A
NIL



Contractor

No of Corrections

Executive Engineer (WSD)

Nashik Municipal Corporation
WATERSUPPLYDEPARTMENT

Name of work: **Designing, Providing & Constructing RCC ESR of 20 Lah Litters Capacity 2 Nos (Two Nos) With necessary ancillary work at Sadhugram Sector for Sinhastha Kumbh Mela 2027-28.**

MATERIAL TO BE ISSUED UNDER SCHEDULE "A"

Statementshowingthetmaterialtobesuppliedfromthetorefortheworkcontracted to be executed and preliminary and ancillary works and the rate at which the year to be charged.

Sr. No.	Particular of Material	Approx. Quantity & Unit	Rate at which the material will be charged for	Place of delivery
1	2	3	4	5
		NIL		



Contractor

No of Corrections

Executive Engineer (WSD)

SCHEDULE-B

Contractor

No of Corrections

Executive Engineer (WSD)

Name of work: Designing, Providing & Constructing RCC ESR of 20 Lah Litters Capacity 2 Nos (Two Nos) With necessary ancillary work at Sadhugram Sector for Sinhashta Kumbh Mela 2027-28.

Abstract

Sr. No.	Description	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
1	Designing (aesthetically), and constructing RCC elevated service reservoirs of following capacity with RCC staging consisting of columns, internal and external bracings spaced vertically not more than 4.5 metres centre to centre for ESR having capacity up to 500 cum and not more than 6 m c/c for ESRs having capacity above 500 Cum including excavation in all types of strata, foundation concrete, cement plaster with water proofing compound to the inside face of the container including refilling disposing off the surplus stuff within a lead of 50 metres, all labour and material charges including lowering, laying, erecting, hoisting and jointing of pipe				
	assembly of inlet, outlet, washout, overflow and bypass arrangements as per departmental design, providing and fixing accessories such as M.S. ladder, C.I. manhole frame and covers, water level indicators, lightening conductor, G.I. pipe railing around walk way and top slab, providing spiral stair case from ground level to roof level, M.S. grill gate of 2 M height with locking arrangement of approved design, B.B. masonry chambers for all valves, ventilating shafts, providing and applying three coats of cement paint to the structure including roof slab, epoxy painting to internal surface and anti-termite treatment for underground parts of the structure and giving satisfactory water tightness test as per I.S. code. The job to include painting the name of the scheme and other details on the reservoir as per the directions of Engineer-in-Charge.				
	<u>Notes</u>				
	1) The design of the structure be in accordance with relevant I.S. specification (I.S. 3370 - 1965 or revised)				


Contractor

No of Corrections

Executive Engineer (WSD)

Sr. No.	Description	Qty.	Unit	Rate (Rs.)	Amount (1
	2) The design shall satisfy the stipulations as per I.S. 1893 -1984 and I.S. 13920 /1993 for seismic force and I. S. 11682/1985 for R.C.C. staging of overhead tanks.				
	3) For design having more than 6 columns, provision of internal bracing is obligatory. External bracings is also obligatory.				
	4) The entire structure shall be in M-300 mix only.				
	5) Plain round mild steel bars grade-I conforming to I.S. 432 part - I or high yield strength deformed bars conforming to I.S. 1786 or I.S. 1139 shall be used, grade -II mild steel bars will not be allowed.				
	6) Irrespective of the type of foundation proposed in the design, one set of bracing be provided at the ground level.				
	7) These rates include providing M.S. ladder for E.S.R.s upto 2 Lakh litres capacity and providing spiral staircase for E.S.R.s above 2 lakh litres capacity.				
	8) Staging shall have to be designed with stresses of M-200 concrete for ESR. However, all RCC construction should be done in M- 250. Structures in contact with water shall be designed & casted in M-300				
	9) These rates are including the cost of uplift pressure if any and entire dewatering during execution. In case of water logging area where water is struck at shallow depth, extra provision of dewatering shall be made as per site condition.				
	10) All conditions given in the Member Secretary's Circular No. MJP /TS-1/ 350/1668 dt. 2-8-97 and MJP /S-I/350/2127 dt. 13-7-99 shall be strictly followed and additional cost, if any, due to these conditions is included in the rates mentioned below.				


 Contractor

No of Corrections

Executive Engineer (WSD)

Sr. No.	Description	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
	11) 75 %-part rate shall be payable for reinforcement concrete and plastering items of containers of E.S.R. till satisfactory hydraulic testing for water tightness is given; and till that work shall be treated as incomplete.				
	12) The rates indicated in the table are excluding the cost of pipes, specials and valve required for inlet, outlet ,washout, overflow and by-pass arrangement. The scope of work, however, includes cost of erecting, laying and jointing of pipes and valves including cost of jointing materials up to to 5 M beyond outer face of outermost column.				
	13) For ESR up to 500 cum capacity C.I. double flanged pipes up to 300 mm dia shall be provided and C.I. specials shall be used. For ESR above 500 cum capacity C.I. /M.S. pipe assembly with minimum 8 mm thickness up to 500 mm dia and minimum 10 mm thickness above 500 mm dia can be used with proper anti-corrosive epoxy treatment from inside and outside.				
	14) Below mentioned rates fare for foundations with individual footing with bearing capacity of 20 tonnes per square metre. For raft foundations, these rates shall be increased by 7.5% where safe bearing capacity (SBC) is 5 MT per sqm and by 5% where SBC is more than 5 MT /sqm and up to 10 MT /sqm. This % of 5% or 7.5 % is applicable for estimation of amount of lumsum item of ESR. For extra item due to change from individual foundation to raft, actual increase in concrete and steel be paid as per relevant SSR item.				
	15) The rate shall be increased by 30 % for bearing piles up to depth of 10 M and for further increased in depth in by 5 M each, it shall be increased by another 10 %. These rates are applicable where're raft is not feasible. For pile foundations sulphate resistant cement shall only be used. Single pile for the column is not permitted, group of piles shall be designed with pile cap for each column of ESR.				



Contractor

No of Corrections

Executive Engineer (WSD)

Sr. No.	Description	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
	16) The rates are applicable for staging height of 12 M. These rates shall be increased or decreased for per metre variation in this staging height as below:				
	12 to 16 M staging - 2 % per metre				
	16 to 20 M staging - 3 % per metre				
	20 M and above - 4 % per metre				
	For 17 M staging height, percentage calculation will be like below :				
	12 to 16 M -----4x2 = 8%				
	16 to 17 M -----1x 3 % = 3% Total = 11 %				
	For 21 M staging height, percentage calculation will be like below :				
	12 to 16 M-----4x2 = 8%				
	16 to 20 M-----4x3 % = 12%				
	20 & 21 M-----1x4 % = 4% Total = 24 %				
	17) Following rates are for seismic zone III. For zone IV , these rates shall be increased by 5 % and for zone II , these rates shall be decreased by 5 %. Concerned Executive Engineer shall confirm the seismic zone for the scheme from seismic zones plan before estimation and adopt appropriate rates as per actual seismic zones. (Seismic maps attached in this CSR).				
	Notes				
	1) Conditions from Sr. No. 1 to 17 shall form a part and parcel of the tender and must be included in the draft tender papers for works of R.C.C. E.S.R.				
	Cost of 20,00,000 litres capacity	2	JOB	20257177.30	40514354
	20% staging height				
	The contractor shall be liable to pay 1.5% Design and scrutiny Fee of basic ESR cost to RCC Consultant empanelled with NMC.				


Contractor

No of Corrections

Executive Engineer (WSD)

Sr. No.	Description	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
2	Providing and supplying spirally welded / ERW/ SAW / fabricated M. S. pipes (Commercial Quality - Fe 410) including procurements of plates, gas cutting to required size rolling, tack welding assembling in suitable lengths to form pipes, welding on automatic welding machine and forming 'V' edge on both ends of pipes including railway freight, insurance, unloading from railway wagon, loading into truck, transport to stores, unloading, stacking excluding GST levied by GOI & GOM in all respect, etc, complete as per IS - 3589 and IS-5504 as applicable as per specifications (No negative tolerance in thickness is permissible)				
	1200mm dia 12 mm tickness	35	RMT	33737	1180795.0
	1000mm dia 12 mm tickness	95	RMT	28170	2676150.0
	800mm dia 12 mm thickness	70	RMT	22603	1582210.0
	400mm dia 8 mm thickness	60	RMT	7571	454260.0
3	Providing and supplying ISI standard MS specials of required thickness with 3 coats of approved make epoxy paint (Shalimar, Ciba or Mahindra & Mahindra make) from inside and outside excluding GST levied by GOI & GOM in all respect including inspection charges, transportation to stores and stacking, etc. complete. double flanged specials / Plain ended Specials/ Plain ended branch flanged specials	3215	Kg	95	305470.5
4	Blasting Cleaning of old or new pipe line surface internally with mechanical cleaning machine have steel scraper blades with required passes including all rust , scaling etc , including cutting of pipes at required places , rewelding the same including cost of all materils and labour ,etc, complete (Pipe piece if required for rewelding of old pipeline shall be paid seperatly.)	1453.82	Sq.m	165.9	241188.7
5	Blast cleaning the surface of the old or new pipeline externally to remove all rust including providing copper slag/garnet machinery etc. complete as dicerted by engineer-in-charge.	1477.31	Sq.m	179.55	265250.5



Contractor

No of Corrections

Executive Engineer (WSD)

Sr. No.	Description	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
6	Providing and applying of elastomeric (450% elongation), thermoplastic, fire retardant, coating skin tensile strength 18 to 21 Kg/ cm ² , antifungal, antibacterial, anticorrosive, graft co-polymer coating as per IS 16361:2015, Non-Toxic, food grade, lead free on external surface of pipe lines in unlaied / laied condition after proper cleaning. 50-micron DFT of self-bonding grade with metal surface, 50 micron DFT of inner coat and 50 Micron DFT of top coat. application should be done after proper surface preparation by shot blasting to a finish of SA 2.5. Total DFT of 150 micron to be achieved by application of 4 coats of three different grades of material as suggested by the manufacturer. To achieve superior performance and long life of the coating, application should be done under the supervision of the manufacturer or by manufacturer's authorized applicator. the rate shall include the cost of material, coating and handling charges , cleaning of pipes externally with proper blasting preparation of pipe surface dust free as per specifications, transportation of pipe etc, complete .	1453.82	Sq.m	1202.25	174785.50



Contractor

No of Corrections

Executive Engineer (WSD)

Sr. No.	Description	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
7	Providing and applying of elastomeric (450% elongation), thermoplastic, fire retardant, coating skin tensile strength 18 to 21 Kg/ cm ² , antifungal, antibacterial, anticorrosive, graft co-polymer coating as per IS 16361:2015. nontoxic, food grade, lead free on Internal surface of pipe lines. 100-micron DFT of self-bonding grade with steel surface and 100-micron DFT of top coat. Application should be done after proper surface preparation by shot blasting to a finish of SA 2.5. Total DFT of 200 microns to be achieved by application of 4 coats of three different grades of material as suggested by the manufacturer. To achieve superior performance and long life of the coating, application should be done under the supervision of the manufacturer or by manufacturer's authorized applicator. the rate shall be include the cost of material, coating and handling charges, cleaning of pipes internally with proper blasting preparation of pipe surface dust free as per specifications, transportation of pipe etc, complete.	1455.78	Sq.m	1513.05	2202666.9
8	Gas cutting of MS pipes flat and specials (either square cut or 'V' cut) for any fabrication works.	243.64	Rmt	231.00	56280.8
9	Welding in all positions with required number of runs, for M.S. pipes internally and/or externally including gauging wherever necessary, fixing appurtenances and other accessories in connection with pipe laying work as per specification. (A) Butt Joints: Plate thickness				
	Butt Welding 10 mm	188.50	Rmt	1484.7	279865.9
	Butt Welding 8 mm	7.56	Rmt	1211.7	9160.4
	Lap Welding (10mm Thk.)				
	Valve -1200mm	10.04	Rmt	644.7	6472.7
	Valve -1000mm	30.12	Rmt	644.7	19418.9
	Valve -800mm (8 mm Thk)	40.16	Rmt	644.7	25891.7
	Valve - 400mm	5.04	Rmt	576.45	2905.3



Contractor

No of Corrections

Executive Engineer (WSD)

Sr. No.	Description	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
10	Providing & Supplying ISI Standard D.I. specials & fitting with sealing rubber gasket of S.B.R. complete with Cast iron follower gland & M.S. nut bolts coated or otherwise protected from rusting and suitable for D.I. Pipes including coat of labour, materials and transportation to stores, loading and unloading excluding GST levied by GOI & GOM in all respct etc. complete as per IS - 9523.				
	350mm & above dia.	804	Kg	186	149519.5
11	Providing and making flanged joints to flanged C.I./M.S. pipes of all classes/specials etc. including cost of all jointing materials (rubber packing, nut bolts, etc.), labour, hydraulic testing etc. complete.				
	1200mm	4.00	Joint	8909	35636.0
	1000mm	36.00	Joint	8909	320724.0
	800mm	32.00	Joint	8029	256928.0
	400mm	8.00	Joint	2744	21952.0
12	Providing double flange sluice valves confirming for IS- 14846 including worn gear arrangements as per test pressure, stainless steel spindle, caps, including inspection charges, transportation upto departmental store unloading, stacking excluding GST levied by GOI & GOM in all respct etc. complete.				
	1200mm	2	No	1489438	2978876.0
	1000mm	6	No	1013501	6081006.0
	800mm	8	No	501061	4008488.0
	400mm	2	No	105805	211610.0
13	Lowering, laying and jointing in position following C.I.D/F Reflex valves, Butterfly valves and Sluice valves including cost of all labour jointing material, including nut bolts and giving satisfactory hydraulic testing etc. complete. (Rate for all class of valves.)				
	1200mm	2	No	25772.25	51544.5
	1000mm	6	No	20311.2	121867.2
	800mm	8	No	16237.2	129897.6
	400mm	2	No	8774.85	17549.7


 Contractor

No of Corrections

Executive Engineer (WSD)

Sr. No.	Description	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
14	Providing, erecting and commissioning M.S. Dismantling joint as per requirement and Department's approved drawing and specifications, including machining and rubber rings and suitable for 16 kg/cm ² working pressure with required flanges of suitable size with nut bolts etc complete. The joint should have through long bolts so that during normal working pressure there should be no sliding movement of sliding flanges. L.O.F. (length over flange) should not be less than 75% of dia. above 300mm dia				
	1200mm	2	No	192955.35	385910.7
	1000mm	6	No	143422.65	860535.9
	800mm	8	No	106605.27	852842.2
	400mm	2	No	29608.00	59216.0
		Total Amount			6,81,14,300.0

(Amount Excluding GST)

Estimated Cost of Work: Rs. 6,81,14,300/- (Excluding GST)

I/We have carefully studied the various Components including in the Schedule-B herein above with the scope of work and detailed specifications and all other terms and conditions of this tender, also inspected the work sites. My/Our offer is unconditional.

On the basis of that I/We hereby undertake to execute the said work at 4.77% ↑ %
(In words Four point seventy seven per cent) above/below the estimated cost put to tender.



Stamp and Seal of Contractor



Executive Engineer
Water Supply Department
Nashik Municipal Corporation, Nashik




Contractor

No of Corrections



Executive Engineer (WSD)

ANNEXURE-I

INFORMATION ABOUT WORK IN HAND
(On-going Works)

(To be supported with certificate signed by concerned Superintending Engineer/City Engineer in case Col. 8 shows the cost of completed work as more than 80%)

Sr. No	Name of Works	Name of Division /MC	Accepted Tender Cost.	Cost of work completed as on	Proportion of Col.5 to Col.4 %	Reason for delay (if any) for completion of balance work.
1	2	3	4	5	6	7


Contractor

No of Corrections

Executive Engineer (WSD)

ANNEXURE-II

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

Sr. No	Name of Equipment	No. of unit	Name of Make	Capacity	Age and Condition	Remark


Contractor

No of Corrections

Executive Engineer (WSD)

ANNEXURE-III

FORM OF BANK GUARANTEE
BANK GUARANTEE
(Security for EMD / Performance)

In consideration of **the** Executive Engineer, PHED NMC, Nashik (hereinafter called "NMC having agreed to exempt **hereafter** called "The said contractor") from the demand, under the terms and conditions of an **Agreement** dated (hereafter called "the said Agreement") made between the Executive Engineer, PHE WS Division, NMC and the said contractor for the Security Deposit for the due fulfilment by **the** said contractor of the terms and conditions contained in the said Agreement, on production of the **Bank Guarantee** for Rs. _____ (In words Rs)

1. we, (hereinafter referred to as "the Bank" at the request of the said contractor do hereby undertake to pay to **the** NMC an amount not exceeding the above said amount of Guarantee against any loss or damage **caused to or would be caused to or suffered** by the NMC by reason of any breach by the said contractor or any **of** the terms or conditions.

2. We, _____ do hereby undertake to pay the amounts due and payable under **this** Guarantee without any demur, **in hereby** on a demand from the NMC stating that the amount claimed is **due** by way of loss or damage caused to or would be to or suffered by the NMC by reason of **breach of the** said contractor of **any** of the terms or condition contained in the said agreement or any **reason of the** contractor's failure to **perform** the said Agreement. Any such demand made on the Bank **shall be** conclusive as regards the **amount** due and payable by the Bank under this Guarantee. However, our **liability** under this Guarantee shall be restricted to an amount not exceeding the above said amount **Guarantee**.

3. WE undertake to pay to the NMC any money so demanded not withstanding any dispute or disputes raised by **the** Contractor in any suit or proceeding pending before any court or Tribunal relating thereto our **liability** under this present being **absolute** and unequivocal. The payment so made by us under this **bond** shall be a valid **Discharge** of our liability for payment there under and the contractor shall have **no claim** against us for making **such** payment.

4. We _____ further agree that the guarantee **herein** contained shall remain in full **force** and effect during the period that would be taken for the performance of **the** said Agreement and **that** it shall continue to be forceable till all the dues of the NMC **under or by** virtue of the said Agreement have been fully paid and its claims satisfied or discharged till NMC certified that the **terms** and conditions of the said Agreement have been duly and **properly** carried out by the said contractor and accordingly discharges this guarantee unless a demand or claim **under** this guarantee is **made** on us in writing on or before we shall be discharged from all **liability** under this guarantee thereafter.


Contractor

No of Corrections

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5. We further agree with that the NMC shall have the fullest liberty without our consent and without affecting in any manner our obligations here under to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said contractor from time to time or to postpone for any time or from time to time any of the powers exercisable by the NMC against the said contractor and to forbear or enforce any of the terms and conditions relating to the said Agreement, and we shall not be relieved from any liability by reason of any such variation, or extension being granted to the said contractor, or for any forbearance act or omission on the part of the NMC any indulgence by the NMC to the said contractor or by any such matter or thing whatsoever which under the law to sureties would, but for this provisions, have effect of so relieving us.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or of the Contractor.

7. We, lastly undertake not revoke this guarantee during its currency except with the previous consent of the NMC in writing.

Dated the day of

For _____
(Indicate the name of the Bank)

Note: -1. Required stamp duty will have to be paid by successful bidder.



Contractor

No of Corrections

Executive Engineer (WSD)

ANNEXURE-IV

UNDERTAKING FOR GUARANTEE

I/We Guarantee that:

1. I/We will replace repair and adjust free of all charges to the employer any part of the work which fails to comply with the Specifications or amendment to such specifications as referred to in our specifications attached to tender, fair was and tear except until the completion and for a period mentioned under clause 20 from the date or completion of the contract.
2. All the work will be reliable.
3. All the work will be of a type which has been proved in service to be suitable for the duty required by the specifications and will be manufactured and tested in accordance with the appropriate standard specifications approved by the Engineer-in-charge.
4. I/We accept the abide by the clause relating to quality and guarantee of work.

DATE:


CONTRACTOR


Contractor

No of Corrections

Executive Engineer (WSD)

ANNEXURE-V

Nashik Municipal Corporation
WATER SUPPLY DEPARTMENT

Name of work: Designing, Providing & Constructing RCC ESR of 20 Lakh Litters Capacity 2 Nos (Two Nos) With necessary ancillary work at Sadhugram Sector for Sinhastha Kumbh Mela 2027-28.

DECLARATION

I hereby declare that I have made myself thoroughly conversant With the local conditions regarding all materials such as stones, murrum, sand, availability of water etc. and labour on which I have based my rates for this work. The specifications and requirements of lead for this work have been carefully studied and understood by me before submitting the tender. I undertake to use only the best materials, to be approved by the Engineer in charge of the work or his duly authorized representative, before starting the work and also to abide by his decision.

I hereby undertake to pay the labourers engaged on the work as Per Minimum Wages Act 1984 applicable to the zone concerned.

Contractor's Signature

Contractor

No of Corrections

Executive Engineer (WSD)

ANNEXURE-VI

COLLABORATION AGREEMENT


Contractor

No of Corrections

Executive Engineer (WSD)

COLLABORATION AGREEMENT

This agreement made at (Place) this day (date, month and year) between M/s. (Name of the bidder, who intends to collaborate and its registered office address) here-in-after referred as (Principal contractor) which expression shall unless it be repugnant to the context or contrary to the meaning there of be deemed to mean and includes its successors in business and permitted assigns of the ONE PART and M/s ----- (name of the collaborator and its registered address) here-in-after referred as (Collaborator) which expression shall unless it be repugnant to the context or contrary to the meaning there of be deemed to mean and includes its successors in business and permitted assigns of the OTHER PART.

WHERE AS

1) Nashik Municipal Corporation has floated a tender for the work -----

----- Dist. -----
(Principal contractor) ----- registered with
Maharashtra Jeevan Pradhikaran /MCGM / MIDC/ CIDCO ANY GOVT ORGANIZATION in
appropriate Class is a well-established contractor engaged in the activities of execution of water
supply projects.

1. (Collaborator) -----
Registered with
Pradhikran /MIDC /MCGM
Civil is well-established
experience of Road work.

Deleted

Maharashtra Jeevan
/CIDCO/ANY GOVT in
contractor having the

2. The principal contractor desires to collaborate with the collaborator for execution of following works,
(Road restoration work as mentioned in schedule B) as he doesn't have sufficient experience of this
Road work included in tender as mentioned in para 1 above.

Sr.No.	Name of work	A:mount
	Total:-	

(Note :- It is obligatory to furnish above information otherwise collaboration agreement will not be considered).



Contractor

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1. The Parties hereto have come together to set up a collaboration in order to quote for the tender mention in para 1 above and on award of the tender to jointly execute the Road work as mentioned above as well as to guarantee it's perfect execution utilizing the technical experience. The principal contractor involved in this collaboration, directly or indirectly will hold fully responsible towards Nashik Municipal Corporation to look after the execution of the said work as per the terms and conditions and specifications mentioned in tender.

NOW IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES HERETO AS UNDER: -

- 1) In consideration of the mutual understanding, trust and confidence each of the parties in other, they have mutually agreed to form a collaboration to submit the tender and if the tender is accepted by the Nashik Municipal Corporation, then carry on the business as a collaboration in respect of development and execution of the said work in accordance with the terms and conditions that may be imposed or agreed by and between the Nashik Municipal Corporation and the Principal contractor hereto.
- 2) The collaborator shall be responsible for completion of Road works for which the collaboration is made, however the principal contractor shall be ultimately responsible and liable for completion of entire works in accordance with the terms and conditions on which the award to execute the work is made by Nashik Municipal Corporation under the said tender.
- 3) In the event of any dispute or difference or misunderstanding arises between both of them in course of execution of the Road work after the award of the work to the principal contractor by Nashik Municipal Corporation, the same shall be referred to The Commissioner and his decision in this respect shall be final and binding on both the parties.

IN WITNESS WHERE OF the parties here into have set and subscribed the respective hands and seals the day, month and year first above written.

**SIGNED, SEALED AND DELIVERED
BY THE WITH NAME**

(Name of First Party) (Name of Second Party)

WITNESS: -

- 1.
- 2.


Contractor

No of Corrections

Executive Engineer (WSD)

Annexure-VII

Details of audited turn over executed by the contractor in last five years and existing commitment of ongoing work.

S r. N o	Name of Works	Name of Division /MC	Accepted Tender Cost.	Amount of work completed					Amount of balance work	Remark
				2018-19	2019- 20	2020- 21	2021- 22	2022-23		

(Rs.Cr.)



Contractor

No of Corrections

Executive Engineer (WSD)

Abstract for BID Capacity Calculation

Details of audited turnover executed by the contractor in last five years and existing commitment of on-going work.

Year	Max. value of engineering works executed in the year	Maximum value of engineering works executed by the contractor in any one year, during the last five years		Remarks
		Value	Year	
1	2	3	4	5
2019-20		Write the max value here	Write concerned year here	
2020-21				
2021-22				
2022-23				
2023-24				
2024-25				Un audited turn over executed by contractor is to be consider for Bid capacity calculations purpose.

(Rs. In Crore)

Year	Value of existing commitment of on-going work to be completed during next N years	Total value of existing commitment of on-going work to be completed during next N years. (B)
1	2	3
2025-26		
2026-27		


Contractor

No of Corrections

Executive Engineer (WSD)

2027-28

Maximum value of engineering (Civil/ Electrical/ Mechanical as relevant to work being procured) works executed in any one year during the last five years (updated at the current price level), considering the completed as well as works in progress. (A)=.....

No. of year prescribed for completion of work for which present tender are invited(N)=

Total value of existing commitment of ongoing work to be completed during next N years (B)=

Note: -

- Since all the data is pertaining to the contractors 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 content.
- Ongoing works and works were contractor is lowest and for which letter intent has been issue to the contractor shall be considered in the calculation of value of existing commitment and on-going works(B)
- The statement showing the value of existing commitments of ongoing works during next N years for each of works in the list should be counter signed by Engineer-in-charge not below the rank of Executive Engineer or equivalent officer or head of any other Govt./semi-Govt. organization.
- Submission of false information results in blacklisting of the contracting agency.
- Bidder shall submit the affidavit as per the format provided in the Annexure14.
- Bidder shall submit the self- declaration as per the format provided in Annexure15.
- Annual turn overs and Bid capacity calculations shall to be submitted in contractor's letter head with signature of contractor. Same shall be submitted due verified certification of the Chartered Accountant.
- If support documents are not found uploaded, bid capacity will not be considered which will result in disqualification for this tender.


Contractor

No of Corrections

Executive Engineer (WSD)

ANNEXURE-VIII

BARChart

Sr. No.	Name of Sub work	Month														
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15



Contractor

No of Corrections

Executive Engineer (WSD)

ANNEXURE-IX

SELF DECLARATION

I -----age-----years occupation business residing at --

-----do hereby state on oath as under: -

That I am proprietor / Director / Partner / Power of Attorney Holder of the company name and style as

M/s -----having its address at -----

That I further say that M/s -----is not black listed by any Government / Semi Government Organization / any Local Bodies and any other Private Bodies.

Whatever information of documents submitted for registration are true and correct as per my knowledge. I take full responsibility regarding genuineness of documents submitted by me.

Date: - Place:

-

Signature of Contractor

Contractor

No of Corrections

Executive Engineer (WSD)

Annexure-X

Date: -

Name of work: -

Draft Affidavit Regarding

The work in hand & work where bids have been submitted

I/ We _____ hereby declare that, I/We have bided for the work of **Designing, Providing & Constructing RCC ESR of 20 Lah Litters Capacity 2 Nos (Two Nos) With necessary ancillary work at Sadhugram Sector for Sinhashta Kumbh Mela 2027-28** and at the date of bided in the below given Table – I (A). The following works amounting to Rs. _____ Crores are the balance works. Which are yet to be executed by my/ our firm.

Table-I (A) during the next _____ Years

Sr. No.	Description of works	Place & State	Contract No. & Date of W.O.	Name & Address of Department	Accepted Tender Cost Rs. (In Lakhs)	Sanction date of Completion
1	2	3	4	5	6	7
Ongoing works						

Table-1(A)

Details of ongoing works	Value of works remaining to be Completed (Rs. In Lakhs)	Reasons for delay



Contractor

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Executive Engineer (WSD)

Expenditure	Expected progress in % & Amount	Actual progress % & Amount		
8	9	10	11	12
To be certified by CA.				

Similarly, in the works mentioned in the table-1 (b), my/ our firm is lowest anthogenesis approved and work order is yet to issued. The cost of such work in is Rs. _____ cr.

Table-1(B)

Sr. No.	Description of works	Place & State	Contract No. & Date of W.O.	Name & Address of Department	Accepted Tender Cost Rs. (In Lakhs)	Sanction date of Completion
1	2	3	4	5	6	7
Tender where bidder is lowest and tender is approved, work order to be issued.						

Details of ongoing works			Value of works remaining to be Completed (Rs. In Lakhs)	Reasons for delay
Expenditure	Expected progress in % & Amount	Actual progress % & Amount		
8	9	10	11	12
To be certified by CA.				


Contractor

No of Corrections

Executive Engineer (WSD)

I/We hereby declare that, the above given information is true as on the day of month year. No any information is false and mis leading, I have not abandoned any work or action under clause 3 (c) is not executed against me / our firm. I am not black listed for any of the work.

If information is above table is found to be false or incomplete or the department finds that any information is hidden by me / our firm, the department will have all the liability to de barmy firm from this binding or any further binding and department can black listed my/Our firm for the period as it may find suitable for such action.

Date:-	Signature
Place:-	Name of the firm


Contractor

No of Corrections

Executive Engineer (WSD)

Annexure-XI

Self- Declaration

- All the information provided in the forms, statements and attachments submitted in proof of the qualification requirements are correct. No any misleading or false information provided.
- I have not abandoned the works and I have properly completed all the contractor intine.
- I have / have not participated in the previous biddings for the same work and had/ had not quoted unreasonably high bid prices and could not furnish rational justification
- The details of litigation history are as below.

Name of Other Party(s)	Cause of Dispute	Litigation where (Court/arbitration)	Amount involved

- I am not financially failure.



Contractor

No of Corrections

Executive Engineer (WSD)

Annexure - XII

List of Scheduled Commercial Banks

- 1) Axis Bank
- 2) Kotak Mahendra Bank
- 3) IndusInd Bank
- 4) Yes Bank
- 5) IDFC First Bank
- 6) Federal Bank
- 7) Bandhan Bank
- 8) ICICI Bank
- 9) HDFC Bank


Contractor

No of Corrections

Executive Engineer (WSD)

GENERAL SPECIFICATION

GS-1

- 1) All the materials used in the work shall be of best quality and the material rejected shall be removed from the site by the contractor within 36 hours in the presence of the Engineer in-charge at his own cost.
- 2) All other rules regarding workmen compensations etc. will be binding on the contractor.
Un wanted persons shall be dispensed with if called up on by the Engineer in-charge.
- 3) Other unforeseen items to be executed in course of work will have to be done by the contractor as per specifications, in P.W.D. Hand book volume I and II (Latest Edition) I.S. code of practice and as per standard specifications book of latest edition.
- 4) The contractor shall be responsible and liable to pay for the damages caused by him to public property etc.
- 5) All T and P machinery shall be provided by the contractor. Non-availability of the same shall not be an excuse for application for extension of time limit.
- 6) Water of good quality for labour, construction, washing and such other purposes shall be provided by the contractor without any claim for extra cost.
- 7) Materials belonging to contractor if not removed from site of works after completion of the work within a period of 15 days shall be taken over by Nashik Municipal Corporation
Department at contractor's risk and cost and then shall be auctioned at the contractor's risk and cost. The amounts recover shall be credited to contractor's account after recovery of any due so rover payments etc.
- 8) The final bill and deposits will not be paid unless the site is cleared off all rubbish materials and contractor's stores etc. from the site of the work.
- 9) The contractor will have to pay the royalties and municipal taxes, if charged by the Nashik Municipal Corporation or any Authority. The same will not be refunded.
- 10) Specifications given for relevant nature and type of work, for any particular item of the tender shall also be applicable to the other item of work when similar work is repeated or carried out in part or full although the item numbers may not have been mentioned especially against the particular specifications.
- 11) The contractor shall be responsible for obtaining permission from Government local bodies, private party for storing, stacking of materials required for execution of work.
- 12) Necessary sign board, danger flags, red lamps shall be provided by the contractor to avoid accidents. Necessary guarding will also have to be provided.
- 13) Before entering any land, the contractor shall make independent enquiry regarding ownership of land. Any action regarding trespassing will be at the risk of contractor.
- 14) Materials remaining unsold or unserviceable as per discretion of the Executive Engineer shall be confiscated destroyed or disposed of without any compensation to the contractor, who will be responsible for all legal disputes at his own cost and consequences without reference to the department.


Contractor

No of Corrections

Executive Engineer (WSD)

- 15) In case of legal disputes for materials brought and stores at site **without** permission of the Executive Engineer, the contractor **will** be responsible for **all** legal disputes at his own cost and consequences **without** reference to the department.

GS2: SPECIFICATION OF WORK:

The work shall be carried out as per practices and procedures laid down in P.W.D. Hand book Volume- I & II Latest Edition and Public Works Department's standard specifications (Latest Publication of Government of Maharashtra) with amendments from time to time and as per I. S. applicable for respective items of works, as directed by the Engineer in-charge.

GS3: MOTIVE POWER:

No electric power supply shall be provided by the Nashik Municipal Corporation during construction and testing of various structures **under** different sub-works. The contractor shall have to make his own arrangement for **the** same at his cost. During trial period of the plant, power supply shall be made available by the department. The firm should inform within **one** month from the date of receipt of work order, the total electrical load required for **successful** operation of **the** treatment plant. This electrical load shall also include **lighting** load for inside and out side light points etc.

Attached to the buildings in proper as well as premise soft he plant.

GS4: FOUNDATION CONDITIONS AND PRESCRIBED BEARING CAPACITIES

The tenderer shall acquaint himself with the results of S.B.C. by **taking** actual trial pits on site and refilling them afterwards at **his** cost. The foundation depth shall be considered as minimum 3.00 m below G.L. **for** the construction of BPT, MBR & E.S.R. The bearing capacities of the actual strata **met** with the foundation levels shall wherever be required got tested from reputed institution, at contractor's cost **and** in the presence of Engineer-in-charge. Detailed design **shall** be prepared and **submitted** by the contractor and got approved from **the** department after actual confirmation of S.B.C.

GS5: WATER TIGHTNESS TEST

All the water retaining and carrying structures will have to be tested for their water tightness by filling them with water up to **their** designed F.S.L. Similarly, the pipe line will have to be tested hydraulically. Structures will be considered **water** tight when the reductions in filled up level is not more than 6 mm in 48 hours with **outer** surface dry. As regards pipe line, they should hold pressure as directed by Engineer in charge without reduction for thirty minutes. The contractor will have to give **all** such hydraulic tests by making his own arrangements for water supply, filling and **disposing** off water after the test. He shall repeat this test, if necessary, until the above results are achieved and certified by the Engineer-in-charge **without** any claim for extra cost. The contractor shall carry out the rectification of the structures or pipe lines to **achieve** the above tests at his own cost. The structures and pipe lines shall be kept filled with **water** up to F.S.L. after the above tests are over at his own cost.

M/S
Contractor

No of Corrections

Executive Engineer (WSD)

GS6: SATISFACTORY COMPLETION OF VARIOUS ITEMS:

The sub works included in the schedule of works for BPT/ MBR/ WTP & ESR on Lumpsum basis. The various items of the sub work are to fit in perfectly in the whole system physically, hydraulically, architecturally, and mechanically.

GS7: DISPOSAL OF EXCAVATED STUFF:

All materials obtained from any excavation carried out under this contract will be the property of Nashik Municipal Corporation and the contractor shall not have any claim on it. It will not be used by the contractor for

Any other purpose than the legitimate use on the work itself. Stuff still remaining surplus shall be spread over the different site of work or disposed off as directed by the Engineer in-charge without extra cost.

GS 8: SUBMISSION OF DETAILED DESIGNS AND DRAWINGS AFTER ACCEPTANCE OF TENDER:

For Lump sum job works, the contractor shall submit complete detailed designs and drawings within one month from the date of issue of work order for approval If the department to the same. Piecemeal submission of designs and drawings shall not be permitted to commence the actual work at site unless detailed structural designs and working drawing are approved by

The department. If called upon, the contractor shall also submit with in reasonable time relevant books and other literature which

Have been referred to by him in working out the design for civil, mechanical or electrical works involved in the construction. Such books and literature will be returned to him. Reason of secrecy in regard to details of designs, materials, equipment's etc. shall not be placed by the contractor in the name of "TRADE SECRET" for not furnishing the requisite details called for by the Nashik Municipal Corporation. The design to approved from Govt. Engineering College structural consultants approved enlisted in NMC/ MJP shall be subjected to modifications if found necessary and such modification shall not violet the contract. The contractor shall be responsible for the correctness and soundness of the designs submitted by him. The structures shall be as per recognized engineering practices and if any provisions are found inadequate or faulty, necessary modifications will have to be carried out by him at any stage up to the expiry of guarantee period and no extra payment will be made on the account.

Six copies of all the approved designs and drawings should be furnished by the contractor to the department free of cost.

GS-9: REQUIREMENT OF STRENGTH OF CONCRETE

The contractor shall make field arrangements for testing of all materials for cement concrete i.e. slumps test, compression test etc. The concrete cube moulds 3 Nos. of 15 x 15 x 15 cm size shall be kept during concreting operation. Three cubes shall be



Contractor

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Executive Engineer (WSD)

prepared from at site during concreting to be used in work for compression test, for each concreting to be used in work for compression test, for each concreting of the structures. One cube shall be tested for test at 7 days age and two at 28 days in Regional Testing Laboratory at Govt. Polytechnic/Engineering College/ Visvesvaraya a National Institute of Technology, Nagpur, NMC Testing Laboratory or any approved laboratory, by Engineer –In-Charge. All the testing charges shall be paid by contractor. The entire responsibility of the testing of materials will be borne by the contractor. Mixing of concrete shall be done with Concrete Mixers.

- a) The contractor will make his own arrangement for receiving all materials, tools, etc. required for the work.
- b) No extra charges for the carriages of water will be allowed.
- c) The rates for all items are inclusive of all charges such as carting, lifting etc. No extra payment for any lead and lifts will be paid for any item.
- d) The contractor should not sublet without written permission of the Engineer-In-Charge.
- e) The conditions in the tender notice will be binding on the contractor and the Tender Notice will form a part of agreement.
- f) The material required for carrying out the work for which the tender is offered shall be brought by the tenderer.
- g) Nashik Municipal Corporation Circular Quality Control No. GUNI/Kasha1/1/2022 is to be strictly followed.

GS-10: ORDINARY CONCRETE

Full payment shall be made when 75% of the result are equal and above the specified strength and the remaining 25% of the result are above 75% of specified strength.

Cases failing outside the above limit shall be examined by the Engineer-In Charge on merits in each case.

- 1) The charges for preliminary design of concrete mix shall be entirely borne by the contractor.
- 2) For grades of concrete M-20 and above where cement is to be used by weight, the cost of extra cement required to make up underweight bags shall be borne by the contractor.
- 3) For the item of concrete and other items in the agreement where cement is not to be used by weighing the cement bags are received from the manufacturer shall be assumed to contain cement of 50 kg. Net weight. The work shall be carried out as per this method of reckoning.


Contractor

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Executive Engineer (WSD)

CIVIL
TECHNICAL SPECIFICATION



Contractor

No of Corrections

Executive Engineer (WSD)

**NASHIK MUNICIPAL CORPORATION
WATER SUPPLY DEPARTMENT GENERAL SPECIFICATION**

General Scope of work

The Works under this head comprise of design, supply, installation, testing and commissioning and remedying the defects during the Defect Notification Period of followings components all everything necessary for successful installation, testing and commissioning of all the requisite components of scheme.

General Works Requirements for Working along and across the Nallah / Road Traffic Permissions

The contractor shall be solely responsible for making all necessary arrangement and coordinating with Jalsampada department / Irrigations Department and Traffic Authorities and to obtain all the necessary permissions in time to work in the designated stretches and shall submit such permission to the Engineer for him to authorize such work before carrying out any activity related to the work under the scope of the contract. It is deemed that the rates offered by the Contractor have included everything required to comply with all the required provisions as may be necessary in accordance with the terms and conditions laid down by these Authorities as well as any additional requirements as necessary to carry out the work under the scope of the contract smoothly.

Special Precautions for working along/ across roads

The Contractor's attention is specially drawn to the terms and conditions and general requirements by the Traffic. The work shall proceed precisely in a manner as stipulated by these Authorities. It is quite likely that movements of heavy vehicles (trucks/dumpers/tankers etc.) may be regulated by the authorities during certain period of the day. The Contractor shall plan his activities with due regard to such restrictions/regulations. The Contractor's work programme and excavation and pipe laying schedule must be arranged in detail for discussion with the Engineer and the Authorities. The Contractor shall carry out the work in such a manner as not to cause any interference to the public use of roads. The Contractor shall take all safety precautions while executing the work along and/ or across the road. The Contractor shall provide proper barricading to the trenches and shall ensure that access to the work sites is provided from the places as acceptable to the Traffic Authorities and the Engineer. The Contractor shall ensure that the equipment, vehicles used for the work do not cause any interference to the traffic. The vehicles on work shall not be allowed to be parked along the highway carriageway which may affect free movement of traffic or may cause danger to the traffic of public movement. All workmen working on roads are required to always wear approved retro-reflective vests. The work sites must be barricaded in accordance with standard methods meeting the safety requirements.


Contractor

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Executive Engineer (WSD)

Execution in stretches

The work sites must be arranged in stretches of appropriate lengths to be consistent with good progress in laying the pipeline.

Restoration of surface

Upon completion of the work, the Contractor shall backfill and make good all disturbances to the road, berms, road kerb and drains to the satisfaction of the Engineer In charge. In case of excavation across any waterway or drain, the excavated surface must be restored to a state in such a manner that smooth flow of water is ensured without either obstruction in form of a hump or stagnation due to depression.

Crossing Watercourses etc.

Where the pipeline crosses Nallah, culverts and other watercourses, the Contractor shall be deemed to have allowed for all the additional measures necessary for the proper construction of the pipeline at these crossings including maintaining the full flow of water across the trench during construction and shall also not cause obstruction to the smooth flow of water as a result of the works after its completion.

Site Clearance

This work shall consist of cutting, removing and disposing of all materials such as trees, bushes, shrubs, stumps, roots, grass, weeds, top organic soil not exceeding 150 mm in thickness, rubbish etc., from the area of Works which in the opinion of the Engineer are unsuitable for incorporation in the Works, and such other areas as may be specified in the Drawings or by the Engineer. It shall include necessary excavation, backfilling of pits resulting from uprooting of trees and stumps to required compaction, handling, salvaging, and disposal of cleared materials. Clearing and grubbing shall be performed in advance of earthwork operations and in accordance with the requirements of these Specifications. Preservation of Property/Amenities Trees, shrubs, any other plants, pole lines, fences, signs, monuments, buildings, pipelines, sewers and all facilities within or adjacent to the site which are not to be disturbed shall be protected from injury or damage. The Contractor shall provide and install at his own expense, suitable safeguards approved by the Engineer for this purpose. NMC will provide permission or necessary support for tree cutting / transplanting of trees affected by the Works in the project area from Tree authority / forest department / nodal agencies. However, Contractor shall assess the quantity of trees for obtaining permission from NMC and also to comply with any terms and conditions laid down by the concerned Authorities. Necessary statutory fees will be borne by NMC.

Disposal of Materials



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All materials arising from clearing and grubbing operations shall be disposed of by the Contractor as directed by the Engineer. Clearing and grubbing of construction area shall be deemed to be a part of preparatory work and shall be deemed to have been included in the rates quoted for the construction item and no separate payment shall be made for the same.

Setting Out

The Contractor shall provide all labour (skilled & unskilled) material needed & shall himself carryout as directed by Engineer, lining out, setting out, checking of works, taking measurements without any extra cost. The Contractor shall also provide proper approach & access to all the works under construction and material stores without any extra cost. The Contractor shall satisfy himself regarding the correctness of the layouts levels etc. as are shown in the approved drawing & design. Before starting the work, he shall also carry out at his own cost, working survey of the whole work site jointly with the Engineer. Major discrepancies if any noticed between approved drawing & the joint survey shall be informed in writing to the Engineer & get set right by him where necessary. Such deviations as may arise out of the joint survey shall not vitiate the provisions of contract & shall not entitle the Contractor to any extra claims in any way. After the joint survey permanent base lines, cross lines and benchmarks shall be established at site by the Contractor so as to serve as reference points and dimensional control of works. The Contractor should prepare & submit a plan showing such reference points with their full description with Northing and Easting. A set of approved design, working drawings, reference books, I.S.S. and copy of agreement shall be available at site office for ready reference.

Quality Assurance

The Contractor shall submit the quality assurance plan before starting the work. The Q.A.P. shall give the construction activities & methodology to be followed so as to achieve the best quality of work. All the provisions and instructions given in the quality Assurance/ Quality control Manual shall be binding on the Contractor & shall be followed strictly. The Contractor shall have a material testing laboratory for carrying out routine test such as cube test (compression test) sieve analysis, moisture content, slump test, soundness test for bricks etc. Other tests as per QAP / QA & QC published by MJP/PWD and as directed by Engineer should be carried out in the approved Engineering College/ testing laboratory or approved testing institution at the cost of Contractor. The Contractor shall at any time during continuance of contract offer sample of work done or if necessary, pull down a reasonable part of the work enough for such inspection & testing as the Engineer may direct and the Contractor shall make good the same at his cost & to the satisfaction of the Employer without any extra cost. Sampling & testing of construction material, concrete work & other civil work shall be done in accordance with N.B.C. practice & the BIS Standards, or any International Codes and Standards permitted by the Engineer and to the satisfaction & as directed by Engineer.


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Safety Requirements

General

The Contractor shall prepare and submit for approval of the Engineer a Safety manual related to Works under the Contract. The Works shall proceed strictly in accordance with the approved safety plan. Notwithstanding the approval to the Safety Plan/ Manual by the Engineer, the Contractor shall solely remain responsible for the safety aspects related to the Works. All working staff, supervisors, Engineers should be provided with helmets while entering the work site. No man/women shall be allowed to enter the work site without helmet. The labours engaged for concreting work should be provided with hand gloves and long shoes so as not to have direct contact with concrete. The working area shall be well ventilated & lighted. As far as possible construction activities should be carried out in broad daylight. If it is necessary to extend the construction activities beyond sunset, adequate lighting arrangement as directed by the Engineer shall be made by the Contractor and approval to work beyond sunset should be taken from Engineer. The work site shall be closely guarded & no trespassers, unauthorized visitors, relatives & children of working staff should be allowed to enter the workplace. First aid boxes shall be exclusively kept at site. The Contractor shall designate one of his supervisory staff preferably an Engineer as Safety Engineer who shall be responsible for safety measures at the workplace.

Scaffolding

Suitable scaffolds shall be provided for workmen for all works that cannot safely be done from the grounds or from old construction except such short period work as can be done safely from ladders, when ladder is used an extra mazdoor shall be engaged for holding the ladder for carrying materials as well suitable foot holds and the hand holds shall be provided on the ladder and the ladder shall be given an inclination not steeper than $\frac{1}{4}$ to 1 ($\frac{1}{4}$ horizontal to 1 vertical) Scaffolding or staging more than 3.5 meters, above and ground floor, swung or suspended from an overhead support or erected with stationary support shall have a guard rail properly attached, bolted, braced or otherwise secured at least 1 meter high above the floor platforms of such scaffolding or staging and extending along the entire length of the outside ends thereof with only such opening as may be necessary for the delivery of the materials. Such scaffolding or staging shall be fastened as to prevent it from the building of structure. Net/Jallies shall be provided beneath when the work is going on at height. Similarly, safety belts should be provided to workers working at height. Safe means of access shall be provided to all working platforms and other working places.

Excavation and Trenching

All trenches 1, 2 meters or more in depth, shall at times be supplied with at least one ladder for each 30 meters in length of trench thereof. The ladder shall be extended from bottom of the trench to at least 1 meter above the surface of the ground. The sides of the



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trenches which are 1.5 meters or more in depth shall be stepped back to give suitable slopes or securely held by timber bracing so as to avoid the danger of the side collapsing. The excavated materials shall not be placed within 1.5 meters of the edge of the trench or half of the depth of the trench whichever is more. Cutting shall be done from top to bottom. Under no circumstances undermining or undercutting shall be done.

Demolition

Before any demolition work is commenced and also during the process of the works, all roads and open areas adjacent to the work site shall either be closed or suitably protected, no electric cable or apparatus which is liable to be a source of danger, over a cable or apparatus used by the Contractor, shall remain electrically charged. All precautionary steps shall be taken to prevent danger to persons employed from risk of fire or other explosion of firing. No floor or other part of the building shall be overloaded with debris or materials so as to render it unsafe.

Concrete Work, Painting

All necessary personal safety equipment as considered necessary and adequate by the Engineer shall be kept available for the use of persons employed on the site and maintained in a condition suitable for immediate use, and the Contractor shall take adequate steps to ensure proper use of equipment by those concerned. Workers employed in mixing materials, cement, lime, mortar shall be provided with protective footwear and protective gloves etc. Stone breakers shall be provided with protective goggles and protective clothing and seated at sufficiently safe intervals. Those engaged in welding works shall be provided with welder's protection equipment's. The Contractor shall not employ men and women below the age of 18 on any work particularly of painting with products containing lead in any form. Whenever men above the age of 18 are employed on the work of lead painting the following precautions shall be taken,

- a. No paint containing lead or lead substance shall be used except in the form of paste or ready – made paint.
- b. Suitable face masks shall be supplied for use by the workers when paint applied in the form of spray.
- c. Overhauls shall be supplied by the Contractor to the workmen and adequate facilities shall be provided to enable the working painters to wash during the cessation of works.

Machines

Use of hoisting machines and tackle including their attachments, anchorage and support shall conform to use the following standard or condition. These shall be of good mechanical construction, sound material and adequate strength and free from patent defect and shall be kept in good repair and in good working order. Every rope used in a hoisting or lowering materials or as a means of suspension shall be of durable quality and strength


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and free from patent defects. Every crane driver or hoisting appliances operator shall be properly qualified and no persons under the age 21 years should be in-charge of any hoisting machine including any scaffold which give signals to the operators.

In the case of every hoisting machine and every chaining lowering as means of suspensions the safe working load shall be ascertained by adequate means. Every hoisting machine and gear referred to above shall be plainly marked with the safe working load. In case of hoisting machine having a variable safe working load each safe working load of the conditions under which it is applicable shall be clearly indicated, No part of any machine or of any gear referred to above in this paragraph shall be loaded beyond the safe working load except for the purpose of testing. Motors, gearing transmission, electrical wiring and other dangerous parts of the hoisting appliances shall be provided with efficient safe guard and with such means which will reduce to the minimum of the risk of accident. When workers employed on Electrical installations which are already unregistered, insulating mats, wearing apparel such as gloves, sleeves and boots as may be necessary shall be provided. The workers shall not wear rings, watches and carry keys, or other materials which are good conductors of electricity. All scaffolds, ladders and other safety devices mentioned or described therein shall be maintained in safe condition and no scaffold ladder or equipment shall be altered or removed while it is in use. Adequate washing facilities shall be provided at or near places of work. These safety provisions shall be brought to the notice of all concerned by display on noticeboards at prominent places at the work site. The persons responsible for compliance with the safety code shall be named therein by the Contractor. To ensure effective enforcement of the rules and relating to safety precautions the arrangement made by the Contractor shall be open to inspection by the labour office, the Employer, Engineer, and Engineer's representative. Apart from above measures the Contractor shall take all other protective measures as are required for successful and accident-free execution of work. Facilities provided by the Employer – Except hindrance free site of work No facility such as water supply, power supply, communication, transportation etc. shall be provided to the Contractor by Employer.

Working Survey

Working survey of alignment of M. S. Pipe Rising Main shall be carried out by Auto level / Total Station with Northing & Easting of all existing structure along the Alignment. The longitudinal section level shall be taken at an interval of 30 meters and cross section levels up to 30 meters on both sides at an interval of 5 meter. The survey shall be carried out with reference to the permanent benchmark established in the vicinity. The survey shall be daily closed. Temporary benchmarks may be established at prominent locations on the alignment. A statement showing the location of PBM and TBM shall be submitted at the completion of the survey work. The Contractor shall provide all the survey instruments along with petty material and labour required to carry out the survey. The survey shall be carried out by the experienced surveyor and shall be supervised by Contractor's Engineer personnel with sufficient field experience. On the completion of survey work L-sections shall be prepared showing plan, Ground Level, Invert Level & other relevant details of



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pipework. Hydraulic grade line shall be marked on the L - section. The alignment of M. S. Pipe Gravity Main shall generally follow the same route as shown in the drawing attached with the Bid document. Generally, no deviation from the proposed alignment shall be allowed unless and until such deviations are found economical and technically sound. Major discrepancies, if any, noticed between bid document drawings and working survey shall be informed in writing to the Engineer and get it set right before preparation of working drawings. The decision of the Engineer shall be final in this respect. However, such deviations as may arise out of working survey shall not vitiate the provisions of contract and shall not entitle the Contractor to any extra claims in any way. The Contractor shall prepare the working drawings after working survey is completed and get it approved from the Engineer. The Contractor shall submit the detail record of working survey to the Engineer along with six sets of finally approved working drawings. The rate shall include all labour, material, stationery and all other incidental charges for carrying out working survey.



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**NASHIK MUNICIPAL CORPORATION
WATER SUPPLY DEPARTMENT
GENERAL - CONDITIONS**

Excavation and Trenching

All trenches 1 to 2 meter or more in depth, shall at times be supplied with at-least one ladder for each 30 meters in length of traction thereof. Ladder shall be extended from bottom of the trench to at least 1 meter above the surface of the ground. The sides of the trenches which are 1.5 meters or more in depth shall be stepped back to give suitable slopes or securely held by timber bracing so as to avoid the danger of side to collapse. The excavated materials shall not be placed within 1.5 meters of the edge of the trench or half of the depth of the trench whichever is more. Cutting shall be done from top to bottom. Under no circumstances undermining or under cutting shall be done.

Concrete Work, Painting

- All necessary personal safety equipment as considered necessary and adequate by the Engineer shall be kept available for the use of persons employed on the site and maintained in a condition suitable for immediate use, and the Contractor shall take adequate steps to ensure proper use of equipment.
- Worker employed on mixing materials, cement, lime, mortar shall be provided with protective footwear and protective gloves etc.
- Stone breakers shall be provided with protective goggles and protective clothing and seated at sufficiently safe intervals.
- Those engaged in welding works shall be provided with welder's protection equipment's.
- The Contractor shall not employ men and women below the age of 18 on any work particularly of painting with products containing lead in any form. Whenever men above the age of 18 are employed on the work of lead painting the following precautions shall be taken,
 - ✓ No paint containing lead or lead substance shall be used except in the form of paste or ready – made paint.
 - ✓ Suitable face masks shall be supplied for use by the workers when paint applied in the form of spray.
 - ✓ Overhauls shall be supplied by the Contractor to the workmen and adequate facilities shall be provided to enable the working painters to wash during the cessation of works.

Drowning

When the work is done near any place where there is risk of drowning all necessary equipment's shall be provided and kept for use and all necessary steps taken for prompt rescue of any persons in danger and adequate provisions shall be made for prompt first aid treatment for all injuries likely to be sustained during the course of work.

Machines

Use of hoisting machines and tackle including their attachments, anchorage and support shall conform to use the following standard or condition.


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1. These shall be of good mechanical construction, sound material and adequate Strength and free from patent defect and shall be kept in good repair and in good working order. Every rope used in a hoisting or lowering materials or as a means of suspension shall be of durable quality and strength and free from patent defects.
2. Every crane driver or hoisting appliances operator shall be properly qualified and no persons under the age 21 years should be in-charge of any hoisting machine including any scaffold which give signals to the operators.
3. In case of every hoisting machine and every chaining lowering as means of suspensions the safe working load shall be ascertained by adequate means. Every hoisting machine and gear referred to above shall be plainly marked with the safe working load. In case of hoisting machine having a variable safe working load each safe working load of the conditions under which it is applicable shall be clearly indicated, no part of any machine or of any gear referred to above in this paragraph shall be loaded beyond the safe working load except for the purpose of testing.
4. In case of departmental machine, the safe working load shall be notified by Engineer. As regards Contractor's machine, the Contractor shall notify the safe working load of the machine to the Engineer, whenever he brings any machinery to site of work and shall get it verified by the Engineer.
5. Motors, gearing transmission, electrical wiring and other dangerous parts of the hoisting appliances shall be provided with efficient safe guard and with such means which will reduce to the minimum of the risk of accident. When workers employed on Electrical installations which are already unregistered, insulating mats, wearing apparel such as gloves, sleeves and boots as may be necessary shall be provided. The workers shall not wear rings, watches and carry keys, or other materials which are good conductors of electricity.
6. All scaffolds, ladders and other safety device mentioned or described therein shall be maintained in safe condition and no scaffold ladder or equipment shall be altered or removed while it is in use. Adequate washing facilities shall be provided at or near places of work. These safety provisions shall be brought to the notice of all concerned by display on notice board at prominent places at the work site. The persons responsible for compliance of the safety code shall be named therein by the Contractor.
7. To ensure effective enforcement of the rules and relating to safety precautions the arrangement made by the Contractor shall be open to inspection by the labour office, the Employer, Engineer and Engineer's representative.
8. Apart from above measures the Contractor shall take all other protective measures as and when required for successful and accident-free execution of work.
9. Facilities provided by the Employer – No facilities such as water supply, power supply, communication, transportation etc. shall be provided to the Contractor by Employer. The Tenderer shall be fully responsible for any accidents that may occur to the labour on his work, on duty and report the same to the Engineer-incharge and other concerned shall pay all necessary compensation as per rule.
10. Tenderer has/have quoted his offer on his own design for ESR, allied works and allied electromechanical works, renovation of existing civil, mechanical, electrical & instrumentation works in WTP etc. and subject to obligatory data attached separately.


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11. 25% Payment for RCC work of "Water Retaining structure" Sump, container portion for ESR such as Raft/Vertical walls of sump and bottom beam & slab/vertical wall of ESR will be withheld until satisfactory hydraulic test is given. For supply of pipes/valves etc. by contractor, only 80% payment shall be released after supply and 10% after lowering and laying and 10% after satisfactory hydraulic testing as per tender condition.
12. Tenderer should note that offer for ESR is on lump sum basis & he will be completely responsible for stability of structure during construction & after completion i.e. he is responsible for the design, technical and or arithmetical calculations, quality of material, proper execution of work in quality & quantity etc. If any mishap or failure of structure occurs tenderer will have to make it good or redo it initially at his own cost, at any stage during execution or even after completion of work until defect liability period specified by corporation & Corporation will not pay any extra amount. Samples shall be tested as per circular dated 26.07.2022 of Quality Control Department, NMC.
13. 5% amount will be withheld for the concrete work, for the cube testing. The tenderer will have to make his own arrangement to get the cubes tested from MERI/NMC/PWD Laboratory/Govt. polytechnic at his cost. On receipt of the satisfactory test results the 5% withheld amount will be released. If the results are not found satisfactory the action suggested by Engineer-in-charge shall be taken against the tenderer.
14. Before placing the reinforcement, the tenderer will have to get the steel tested from MERI/PWD/Govt. Polytechnic or the approved by the Engineer-in-charge at his own cost. Only on receipt of the satisfactory test results, the reinforcement will be allowed to be placed. Steel is to be provided by the tenderer which shall confirm to IS as below. Number of specimens shall be selected as directed by Engineer in charge. Fe 500 grade steel, confirming to IS 1786, TMT bars shall be used.
15. R.C.C. design calculations for ESR, thrust blocks in pipeline work must be submitted for approval of Corporation within a period of 15 days from date of acceptance of tender.
16. The tenderer should necessarily visit the site before quoting his offer before submitting the designs. No complaint regarding site conditions shall be entertained afterwards.
17. Sluice valve & Air Valve should be as per List of approved makes separately given in tender and as agreeable to the Engineer-in-charge. (Sluice valve confirm to IS 14846-2000 with specification given in the schedule) shall be used.
18. CI pipes should confirm to IS 1536-2001 CI Specials, mechanical joints, C.I. fittings confirm to IS 13382-1992.
19. GST will be paid as per prevailing rates approved by GoI.
20. After completion of work in all respects and to the entire satisfaction of the Engineer-in-charge, he shall give to the tenderer "Completion Certificate" and the tenderer shall have to handover the work in whole to the Engineer-in-charge, in good and clear condition. The date of taking over of the whole work shall be considered as the date of completion of the work. As long as the possession of the work is not taken over, the works shall not be considered as completed and tenderer shall take every precaution to maintain and watch the same, till the time it is taken over by the Engineer-in-charge


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failing which any damage or losses occurred on the works during this period shall be made good by the tenderer.

21. If engineer in charge desire the balance quantity of material like pipes, specials, sluice valves shall be submitted to NMC store by the tenderer at his own cost.
22. D.I. pipes should confirm to IS 8329-2000.
23. M.S. pipes should confirm to IS 3589 and IS 5504
24. In the case of discrepancies and contradictions, the latest relevant IS standards as agreeable to the Engineer-in-charge shall be followed.
25. Approach Road & Internal Road – Suitable approach & Internal Roads shall be provided inside the plant as required for approach to WTP Premises & all Units and as per the Layout and duly approved by the NMC.
26. The basic reference points and Benchmarks will be fixed by Tenderer from the available data with NMC. The Tenderer shall establish at his cost suitable points additional reference lines and benchmarks as may be necessary. The Tenderer shall remain responsible for the sufficiency and accuracy of all these bench marks and reference lines.

ADDITIONAL GENERAL SPECIFICATIONS.

- a) The work in this contract shall be carried out in addition to the specifications detailed there in, in accordance with the specifications, rules and regulations as laid down in the following standard specifications. The latest revised code shall be applicable.

- 1 IS-269-2015 : Specification for Ordinary Portland Cement.
- 2 IS-383-2016 : Specification for Coarse and Fine Aggregate for Concrete.
- 3 IS-432_Part 1 1982 : Specification for Mild Steel and Medium Tensile Steel Bars and Hard Drawn Steel Wire for Concrete Reinforcement.
- 4 IS-1786-2008 : Specifications for High Strength Deformed Steel Bars and Wires for Concrete Reinforcement.
- 5 IS-456-2000 : Code of Practice for Plain and Reinforced.
- 6 IS 3370-2009 : Code of Practice for Concrete Structures for Storage of Liquids. Part-I General Requirement.
- 7 IS 3370-2009 : Code of Practice for Concrete Structures for Storage of Liquids. Part-II Reinforced Concrete Structures.


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- 8 IS 3370-1967 : Code of Practice for Concrete Structures for Storage of Liquids. Part-III Prestressed Concrete Structures.
- 9 IS 3370-1967 : Code of Practice for Concrete Structures for Storage of Liquids. Part-IV Design Tables.
- 10 IS 11682-1985 : Criteria for Design of RCC Staging for Overhead Water Tanks.
- 11 IS 875-1987 : Code of Practice for Design Loads. Part I to V.
- 12 IS 1893 (Part 1) 2016 : Criteria for Earthquake Resistant Design of Structure - General Provisions and Buildings.
- 13 IS 1893 (Part 2) 2014 : Criteria for Earthquake Resistant Design of Structure - Liquid- Retaining Tanks.
- 14 IS 13920-2016 : Code of Practice for Ductile Detailing of Reinforced Concrete Structures subjected to Seismic Forces.
- 15 IS SP 34-1987 : Handbook on Concrete Reinforcement and Detailing.
- 16 IS 4082-1996 : Recommendations for Stacking and Storage of Construction Materials and Components at Site.
- 17 IS-1343-2012 : Code of Practice for Prestressed Concrete.
- 18 IS-3114 -1994 : Code of practice for laying, jointing C.I. pipes.
- 19 IS-7181- 1986 : Code of practice for C.I. flanged pipes.
- 20 IS-5331- 1977 : Code of practice for C.I. fittings/specials.
- 21 IS- 783- 1985 : Code of practice for R.C.C. pipes, PSC pipe manufacture, lowering/laying jointing etc.
- 22 IS-8329-2000 : Code of practice for D. I. pipes.
- 23 IS 13382-2004 : Code of practice for Mechanical joints C.I. fittings (specials)
- 24 IS 14846-2000 : Code of practice for Sluice Valve
- 25 IS 3589-2001 and IS 5504-1997 : Code of practice for M.S. pipe

Note: - Latest version of relevant IS code shall be referred.

a) If the standard specifications quoted above fall short for the item quoted in the schedule of this contract, references shall be made to the latest British Standard Specifications. If any of the items of this contract do not fall in

reference quoted above, the decision and specifications as directed by the Engineer shall be final.

b) The tenderer shall establish a field laboratory to carry out all preliminary tests to work out grading and proportioning of aggregates to obtain and maintain uniform good quality of work. The tenderer shall supply all materials, labour, and testing machine for preparing and testing samples required by the Engineer, unless otherwise specified in the detailed item wise specifications number of cubes to be taken and tested shall be as directed by Engineer-in-charge.

Note: - These are to apply as additional instructions and conditions, unless otherwise already provided for contract elsewhere in this contract.

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A) GENERAL CONDITIONS AND SPECIFICATIONS TO BE OBSERVED BY THE
TENDERER

1. The Tenderer should quote his rates for complete item of work inclusive of all leads, taxes, royalties, town duties such as L.B.T etc. No compensation for any reason shall be applicable w.r.t any type of taxes prevailing or subsequently made applicable in the future. GST will be paid as per prevailing rates approved by GoI.
2. The Tenderer 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 excavations and construction of foundation masonry, if required, shall be made by the Tenderer without claiming extra cost.
4. The tenderer will abide by the (P.W. & H.) Departmental Tenderer Labour Regulation.
5. The tenderer shall be required to pay compensation for the loss of physical damage received by the labour disabling him permanently as per workman's Compensation Act,
6. The proportion of cement concrete specified in the Schedule are nominal and are only an indication of approximate proportion of cement, fine aggregate and coarse aggregate which may have to be altered suitably at site to obtain the designed strength and work ability, However, the quantity of cement shall not be less than that specified below.

Nominal Mix. Cement Consumption for one cubic meter of C/C.

NOMINAL MIX:		
1:1:1 1/2	(M-300)	9.00 bags/one cum of cement concrete
1:1.5:3	(M-200)	7.90 bags/one cum of cement concrete
1:2:4	(M-150)	6.30 bags/one cum of cement concrete
1:3:6	(M-100)	4.40 bags/one cum of cement concrete
1:4:8	(M-80)	3.40 bags/one cum of cement concrete

Note:-The bag weighing 50 kg net cement of required quantity.

B) GENERAL SPECIFICATIONS FOR THE R.C.C. work 1.

Cement Concrete of any mix

- a) The testing of the cubes shall be done at Tenderer's cost.
- b) Storage of Cement

The N.M.C. will not supply the quantities of cement required for the construction work as detailed in Schedule A.

This shall be kept in a clean dry store and protected from condensation and rising damp as directed in IS 4082-1996. The tenderer shall remove the damaged cement immediately from the site. Tenderer shall be responsible for such damage which renders the cement useless in the opinion of the Engineer-in-charge of the construction of the work. No compensation shall be given to the Tenderer for damages. On the date of taking over the delivery for such cement the Tenderer 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.

In all work where cement is required to be used (either in masonry, pointing, concrete) it shall be used on a 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.

2. Longitudinal and Transverse construction joints.

The joints be of the kind and dimensions as required by plan and Specifications and shall be located where and as indicated by the plans and or as directed by the Engineer-in-charge.

- a. 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 depth of the concrete and shall be perpendicular to the plan or natural.

All honey combed appearing on the faces of constructional joints shall be cleared with wire brush and thoroughly wetted and patched with cement mortar of 1:1.5 mix, to the entire satisfaction of Engineer-in-charge.

b. Constructional Joints-

Construction joints formed at the close of each day's work or when the process of depositing concrete is stopped for thirty (30) minutes or longer, shall be constructed using metal bulkheads or using a clean wooden bulkhead having thickness of not less than 6 centimetres and cut out the section of the finished base.

Longitudinal bars shall be continuous 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 center line of the base.

3. 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 the Engineer-in-charge in conformity with the compression strength required, however, no gravel shall be allowed for concrete in wearing surface.

4. Steel 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, laying in position all necessary bar bending without heating and shall also include for binding wire & chairs for steel that will be required for keeping steel in position. Binding wire & chairs will not be measured and paid for separately.
- c. The hooks shall be as detailed in relevant Indian Standard Codes of Practice. The length of anchorage shall be calculated as mentioned in IS 456-2000.
- d. The rate of this item shall be inclusive of electrical or welding if required or as directed wherever necessary. The welding shall be of approval method and the tenderer will have to get the specimens of the welded joints tested at his own cost and determine the strength. The number of such specimens 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 tenderer shall have to make his own arrangement for the same, at his own cost.

NASHIK MUNICIPAL CORPORATION
WATER SUPPLY DEPARTMENT
SCHEDULE-'B'
(As Attached)

NOTES:

- 1) The description of the items in this schedule 'B' only gives a general indication of the work to be done there under and the exact details of the works are to be as per the specifications attached and as per standard practice of NMC and as approved by the Engineer- in-charge.
- 2) All items are inclusive of all excavation for chamber or any work in any strata including hard rock, un-fissured rock, and soft rock by any method including chiselling, using breaker or by any other mode including dewatering wherever necessary. Refilling and disposing of surplus stuff by levelling into entire area of the site of as may be directed by Engineer-in-charge or up to lead of 5 Kms. outside the premises.
- 3) All work shall be carried out as per the Public Works Department Handbook, Red Book, and other relevant B.I.S. specifications, National Building code of practice, specifications of the Corporation as directed by the Engineer-in- charge.
- 4) All the columns in the schedule should be filled and the total of the entries in the last column should be struck by the tenderer under his signature.
- 5) Rates quoted include clearance of site in all respects and hold good for work under all conditions, site, moisture, all weather etc.
- 6) The notes, conditions, specifications, and drawings attached separately, will also form a part of agreement.
- 7) GST will be paid as per prevailing rates approved by GoI.

ADDITIONAL SPECIAL SPECIFICATIONS

In addition to the detailed specifications, the following general specifications are also applicable wherever required without giving additional payment.

1. The sand to be used on the work shall necessarily be free of silt (washed if required) and stored on platform before use in the work.


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2. The platform for mixing mortar shall be non-absorbing and shall be covered with a shed.
3. All metal aggregates shall be wetted before using in concrete.
4. Vertical pin headers should be provided for RCC wall thicker than '60' cm.
5. The basic drawing shown general arrangements and layout. For specifications and requirements of item tender paper may be referred to.
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 General Arrangement 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 depth 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.
8. The basic drawing shows general arrangements and layout for specifications and requirements of item tender paper may be referred to.

9. Reinforcement to be used:-

For all water related structure i.e. Bottom slab, Vertical wall, Top slab, including container bottom beam use of only CRS Fe 500 (or Higher).

In no case, the percentage of CRE element (Cu, P and Cr) shall be less than 0.5%. There shall be homogeneous distribution of corrosion resistance elements from core to surface.

The general chemical composition of steel shall be as below. (% wise)

C	Mn	P	Si	CRE	CE
0.15	1.00	0.1	0.45	0.5	0.42
Max	Max	Max	Max	Min	Max

Mechanical properties of steel bars shall be as under. **Grade Fe 500**

Yield stress 540 N/mm² min Tensile strength 620 N/mm² min Elongation % 20

Every lot supplied shall be accompanied by a test certificate stating the chemical composition and characteristic of the product.

msd

Though the tenderer is required to provide test certificate of manufacturer, the NMC will be at liberty to get the steel tested again from MERI /PWD /Govt. Polytechnic or any suitable institute as decided by Engineer-In-Charge at the cost of Tenderer.

For components other than container (bottom slab with beams, Vertical wall, and Top slab) use of only TMT Fe 500 (or Higher) make.

10. Admixtures

Accelerating, retarding, water reducing, and air entraining admixtures shall conform to IS 9103 and integral water proofing admixtures to IS 2645.

Admixtures may be used in concrete as per manufacturer's instructions only with the approval of the Engineer. An admixtures' suitability and effectiveness shall be verified by trial mixes with the other materials used in the works. If two or more admixtures are to be used simultaneously in the same concrete mix, their interaction shall be checked, and trial mixes done to ensure their compatibility.

There should also be no increase in risk of corrosion of the reinforcement or other embedment.

Calcium chloride shall not be used for accelerating the set of the cement for any concrete containing reinforcement or embedded steel parts. When calcium chloride is permitted such as in mass concrete works, it shall be dissolved in water and added to the mixing water by an amount not exceeding 1.5 percent of the weight of the cement in each batch of concrete. The designed concrete mix shall be corrected accordingly.

11. Roof slab shall be elevated at center so, as to give 2 % slope towards outer side of the reservoir.
12. I.P.S. water proof treatment to the top slab and inspection gallery shall be provided and also 3% slope towards outer side shall be given while providing water proofing treatment and also to use water proof compound for the said work. Also, proper chamfering from outside at the junction of Vertical wall and Horizontal cantilever slab shall be provided.
13. In case of any confliction in condition or design criteria or specification in this tender, in such case stricter provision of the same shall be observed and decision of Engineer in charge in this matter shall be final and binding.

Technical Data

Technical data for the design and construction of ESR/MBR. The design aspects of RCC MBR as per Bureau of Indian Standards (BIS) IS 456.

1. Capacity

- i) It is Proposed to construct capacity of the Elevated Storage Reservoirs at Sadhugram area will be 20 Lakh Lit. (2.0 Million Litters) each. The structure shall be designed for condition with completely filled and completely empty.



2. Staging Height i) The staging height of Elevated Storage Reservoir at Sadhugram area will be 20 m. ii) The staging height of Elevated Storage Reservoir at Sadhugram area will be 20 m.

3. Materials

(a) **Cement**

In practice, only the strength of concrete is checked rather than w/c ratio which affects durability of the concrete. Hence, only 43-grade cement shall be used.
53- Grade cement is not recommended since it increases the w/c ratio.

Super-plasticizer in the proportion of 0.5% (0.25 kg/ cement bag) should be used. The advantage of using super- plasticizer is that it does not allow w/c the ratio to increase.

(b) **Steel**

"Fe 500" TMT bars, conforming to IS 1786-2008, shall be used. In coastal areas, reinforcement bars with proper anti- corrosive coating are recommended. Except for the reinforcement bars for stirrups, the minimum dia. of reinforcing bars shall be 10mm.

(c) **Centering as staging height is 12.0, 25.0 m**

Centering should be designed by the tenderer through structural engineer. Same should be approved by the competent Authority / NMC's structural consultant before construction. Only steel and plywood for centering shall be used.

(d) **Mix of concrete**

Hereafter, minimum following concrete grades should be used for various components.

1. Container : M-30
2. Staging : M-30
3. Foundation : M-30
4. PCC : M-20

4. **Design.**

1. The design of RCC structure shall be done by a designer, having minimum qualification of graduation in Civil Engineering and post-graduation in Structural Engineering. He shall sign the design and affix his name and stamp.
2. The design shall be in conformity with the following IS code (latest revision):
 - a) IS: 456-2000
 - b) IS: 3370-2009, Part I to Part IV
 - c) IS: 875-1987, Part I to Part V
 - d) IS: 11682-1985
 - e) IS: 1893-2016 with inclusion of seismic zone as per latest circular.



- f) IS: 1786-2008 (for TMT bars). Only Fe 500 (or above) grade steel is used.
- g) IS: 13920-2016 (for ductile detailing)
- h) SP 34, handbook for concreting and detailing, of reinforcement.
3. Minimum free board shall be 500mm, measured below the soffit of the Roof Beam. The free board shall be included in the depth of water for design purposes.
4. Maximum water depth shall not exceed 3.5 m. In any special case the water depth is more than 3.5 m then it is limited up to 5.0 m but in this case a special certificate of the consultant shall be obtained by the tenderer.
5. Clear cover for reinforcement shall be is below:
- a) Footing/ Raft : 50mm
 - b) Columns : 40mm
 - c) Braces, Beams (Staging) : 25mm
 - d) Container Base Slab & Wall (Water Face) : 45mm
 - e) Container Base Slab & Wall (Other Face) : 30mm
 - f) All other elements not covered above : 25mm
6. Minimum thickness of container members shall be as below:
- a) Bottom slab/dome and vertical wall: 200mm
 - b) Roof slab : 120mm
 - c) Roof dome : 100mm

7. All members of container should be designed as uncracked section as per IS 3370. (Part I to IV provision)
8. The staging shall be designed for ductile detailing, as per IS 13920-2016 wherever applicable.
9. Columns shall be designed as per IS 456. IS 11682-1985 shall be followed for
10. design of staging.
11. Maximum centre-to-centre vertical distance between brace shall be as below
 - a) ESR/MBR of capacity 5.0 lack liters and above 6m
 - b) ESR/MBR of capacity less than 5 Lack liters 4.5m
12. Brace at GL to be provided without excavation.
13. Minimum diameter of column should be 500mm for staging and 300mm for Columns inside container.
14. For ESRs of capacity less than 5 Lakh liters: design of staging shall be done in M25 grade of concrete. However, casting shall be done in M30 grades of concrete.
15. The minimum width of braces shall be as below
 - a. 250mm of MBR/ESRs in earthquake zone III and above.
 - b. 200mm for MBR/ESRs in earth quake zone I and II
16. Width to depth ratio in case of braces shall preferably be more than 0.3.
17. Increase in permissible stresses in braces for earthquake, wind forces design shall not be allowed.
18. Whenever annular raft is provided, the inside and outside diameters of raft
19. shall be designed in such a way that, the center of gravity of upward reaction coincides with center of the columns/raft beam.
20. Uplift pressure on the foundation shall be considered as per water level in the rainy season. However, minimum uplift pressure at 50% of depth of foundation below ground level shall be considered in the design.
21. 20mm thick cement plaster with cement mortar in 1:2 proportions, with waterproof compound, shall be provided to the container from inside (including roof beams and roof slabs/Dome etc.)
22. The shape of container may be Rectangular, square, or circular as suitable for the site condition and as agreeable to the Engineer-in-charge. Similarly, the column shape may also be square or circular.
23. The minimum diameter of main bars in the footing shall be 10mm and minimum clear distance between reinforcing bars shall not be more than 180mm.
24. The minimum size of steel bars for bottom slab and vertical wall shall be 10mm diameter.


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25. Water density shall be taken as 1000 kg/m³ and live load on gallery shall be considered at 300kg/m². The minimum load of waterproofing treatment on roof slab shall be taken as 100kg/m².
26. The diameter, weight per meter tensile strength and minimum elongation properties of steel, brought by the tenderer/supplied by the department shall be tested from the approved laboratory before its use. Steel shall be used only. When the test report indicates that the steel is in accordance with the later version of I.S. and design presumptions.

5. Foundation

1. All columns shall have the same foundation level, as far as possible. In any case, the foundation level difference between any two columns shall not exceed 0.5m. In such case "sway analysis" of the staging shall be done and additional reinforcement or increase in the size shall be provided, if necessary.
2. When safe bearing capacity at foundation level is less than 15 T/m², isolated column footings shall not be allowed. In such cases, only raft Foundation should be provided.

General

- i. The inlet, outlet, overflow, and bypass piping shall be provided as below: -
 - For reservoirs up to 500m³ Capacity, only C.I. double flanged pipes shall be provided.
 - For reservoirs above 500m³ Capacity, the welded pipe assembly and horizontal pipeline from duck foot bend of vertical pipe up to a distance of 10m beyond external face of nearest column and Bypass arrangement shall be in cast iron double flanged pipes or M.S. welded pipes. The minimum thickness of M.S. pipes shall be 10mm for pipes.
 - In case of reservoirs up to 5000 Capacity, horizontal piping for inlet outlet overflow and bypass shall be provided up to 10m from outer brace.
 1. Spout type overflow arrangement shall not be allowed. Overflow arrangement shall be from top to bottom in the form of a vertical pipe assembly, with proper drainage arrangement.
 2. For all Duck - foot bends for inlet, outlet and overflow arrangement individual columns with footing resting at foundation level of columns of ESR shall be provided.
 - The manhole frames and covers, provided in the roof slab shall be of RCC precast only. Mild steel covers shall not be allowed.
 - Lightning conductor, water level indicator, central ventilator and SS304
 - Ladders, RCC staircase shall be provided as per department specifications with minimum 1.2 m of RCC pardi.
 - The design submitted by live tenderer shall be got checked from the consultants of NMC or Govt. Engineering College/ IIT/ VJTI/ VNIT/ WCE or Reputed consultants (approved by the competent authority), for which the scrutiny charges shall


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be borne by the Tenderer. The delay in checking designs from third party as above shall be treated as the delay on the part of tenderer for operation of tender clauses.

- Every MBR/ ESR should be properly fenced/ protected by compound wall if it is in the scope of tender. Nobody shall be allowed to stay within the premises of ESR/ MBR.
- Reinforcement of foundation ring beam, bottom slab, slab joints of brace and column joints between cylindrical wall and bottom slab should be invariably checked by the competent authority.



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NASHIK MUNICIPAL CORPORATION

WATER SUPPLY DEPARTMENT

OBLIGATORY DATA

Project Name: Designing, Providing & Constructing RCC ESR of 20 Lakh Litters Capacity 2 Nos (Two Nos) With necessary ancillary work at Sadhugram Sector for Sinhastha Kumbh Mela 2027-28.

OBLIGATORY DATA FOR ELEVATED STORAGE RESERVOIRS AT SADHUGRAM AREA CAPACITY 20,00,000 LITERS EACH

1. Lightening Conductor: One number as per standard specification and I.S.S. Copper 2309-2-1960 and 3043/1966
2. Water Level Indicator: Providing & fixing water level indicator up to 5.5m ht. Including S. S / Aluminium enamelled gauge flat 200 cm wide & 3 mm thick after float, Providing & fixing regard accessories such as pointer, pulleys, nylon thread, retro reflective lettering including cost of all material labour, etc. completed.
3. Man-hole frame & cover : RCC Precast manhole cover and frame of size 90 x 60 cm (Heavy Duty of Approved make.) to be fixed in the roof of the E.S.R. M.S covers shall not be allowed.
4. G.I. pipe railing on the roof : Railing of 25 mm dia. G.I. C-class pipe in the three rows with of the E.S.R. 50 x 50 x 6.0 mm size R.C.C vertical post at 1.5 m @ C/C of M-250 including all necessary G.I. fittings. The ht. of post shall be 1.2 m clear.
5. Cement Plaster : Cement Plaster to MBR floor, vertical inside walls (including Roof beams & roof slabs and columns and brace between bottom slab to roof slab) in 20 mm thick in C.M. 1:2 with approved water proofing compound, from inside of MBR and then apply two coats of approved make epoxy paint on plaster surface (Make of Epoxy paint-Asian paint)
6. Apex (Approved Make) : Apex painting to all the exposed external surface in



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Apex painting : three coats & approved make anti-corrosive painting to all steel surface for the inlet-outlet, overflow & wash out pipe assembly etc. in two coats.as per std. Specification and two coats approved anticorrosive paint for pipe assembly if M.S. pipes used.

Inlet, outlet, Bypass, : Lowering, erecting & jointing in position appropriate class washout & overflow & dia. of pipes & specials including providing C.I sluice valve with special as required for inlet, outlet, bypass & overflow arrangement etc. completed. As specified herein inlet, outlet & overflow pipe should be extended as per site condition.

Stainless Steel ladder : Stainless Steel ladder for stepping in MBR from roof to bottom of MBR container 2nos of 45 cm wide with 75 mm x 75 mm x 8 mm size Stainless Steel as stringer & 16 mm dia. Twin Stainless Steel bars as steps at 300 mm C/C with middle stiffeners, railing both sides up to roof slab of reservoir.

Spiral staircase : This shall be provided from GL to gallery at floor level & from level to top of roof slab of MBR as per detailed specification riser of each step should not be more than 12.7 cm & the tread should not be less than 25 cm. It includes excavation, for central column, foundation P.C.C, R.C.C. steps parapet R.C.C Paradi of 1.2 M. clear height and RCC umbrella at top. The stays mid landing of min. 60 cms wide shall be provided atleast at two levels. This includes all labours. Necessary primer coat and acrylic (nerolac or Asian) apex painting two coats etc. completed.

10. RCC Masonry chambers: RCC Masonry chambers with SFRC frame & cover etc. with SFRC frame & cover completed as type design & drawing. 4 Nos. of 1.5x1.5x1.5 M and 1 nos 1.20x1.20x1.20 M depth as per type design all accessories completed with SFRC frame and cover as per approved design & drawing.

11. Name plate (painting: Painting letter on ESR with approved oil paint indicating the letters) name of water supply scheme and capacity of RCC ESR shall be painted in Marathi as directed by Engineer in charge.

12. Disposal of excavated: After construction is completed, the excavated trenches surplus stuff shall be refilled and surplus excavated stuff to be disposed of within a radius of 5 km. As directed by the Engineer in charge without any extra cost.

13. **B) Design:**


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14. The Tenderer shall quote for this work on the basis of his own design only. The following data and requirement are obligatory. While designing the reservoir the tenderer design should be based on seismic force with consideration as falls under zone no. III Shaft staging will not be accepted.

DESIGN DATA

Location Sadhugram Premises

MBR Capacity : 20 Lakh lit. capacity is considered at full supply level excluding internal plaster, column and free board with internal partition wall.

Shape : Tenderer is free to provide suitable size and shape (Circular, Rectangular or square) to bottom and top (As design provide) of the container within the area available.

Average Ground Level : As per site

Effective water depth : 5.0 m at Sadhugram Area (may vary as per site condition.

Foundation level : RL As per site
This is subject to change depending upon the required strata that may be met with.

Outlet Level of the ESR (L.W.L) R.L. As per site, in case of dome shaped floor it should be at least 30 cm above the top of main ring beam (floor beam and required capacity is to be provided above this level only) outlet level must be kept as mentioned. This is an obligatory level.

Free Board : Minimum free board shall be 500 mm, measured below the soffit of the roof beam. The free board shall be included in the depth for design purposes.

Staging height : 20 m at Sadhugram Area.
(From average Ground level to LWL) Full Supply in the

E.S.R (F.S.L.) : R.L. As per site

1) Safe Bearing 20-30 Ton/sqm (Subject to verification by the Engineer in capacity charge at the cost of the tenderer.) The safe bearing capacity has been assumed for the purpose of rate quotation. However, the tenderer shall verify the bearing capacity at his own investigation and get satisfied

Exact foundation level shall be determined only after the foundation is exposed. For extra work required either due to deeper foundation (if due to lower bearing capacity and also for reduction in work due to shallow


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foundation or due to higher bearing capacity with usual factor of safety, extra or

reduction in payment will be assured as per current DSR of MJP dept. as applicable at the time when the deviation cropped up. as the case may be. Such extra payment or reduction in payment shall be worked out with reference to the quantities of items of work such as excavation and refilling PCC / RCC etc. required to be done in excess or less as compared to the quantities as per design approved, and as per the schedule of unit rates [DSR] applicable at the time when deviation is cropped up which the tenderer shall have to accept. Any deviation, excess or less quantity or any extra work will be paid @ the rate of schedule of unit rate of schedule at the time; when the deviation cropped up and will be binding on tenderer

Stresses:

The permissible stress shall generally be confirmed IS 3370 part I to IV and IS 456:2000 & amendment thereof. The design practice & stress shall be conforming to specifications as per IS 456:2000 and IS 3370:2009 part I, II, III and IV code of practice for concrete structure for storage of liquid). With the latest revision and amendments made from time to time.

a) The permissible stresses which can be adopted in the design are as under for grade

For M-20	7.0 N/sq mm in bending. 5.0 N/sq mm in direct compression.
For M-25	8.5 N/sq mm in bending. 6.0 N/sq mm in direct compression.
For M-30	10 N/sq mm in bending. 8 N/sq mm in direct compression.
For plain M.S. bars	115 N/sq mm for tensile stress in direct tension due to bending on liquid retaining faces of members for tensile in bending for shear 125 N/Sq mm in Compression in column
Value of Tensile stresses in concrete	
When design for resistance to	1.3 N/sq mm for direct tension. For M-25
Cracking	1.8 N/sq mm for slab bending For M-25
When design for resistance to	1.5 N/sq mm for direct tension. For M-30
Cracking	2.0 N/sq mm for slab bending For M-30
Wind Load	As per I.S 875 Part III 1987.
Hydraulic pressure shall be inclusive of free Board.	
Stresses for HYSD bars or TMT steel conforming to IS 1786:2008 used in work:	

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Member not in contact with works	230 N/sq mm in Tension. 190 N/sq mm in compression.
Steel in bending or direct tension	130 N/sq mm
Steel in compressing in column	140 N/sq mm
Steel in tension in shear reinforcement	130 N/sq mm

- The standard of loading shall be as per IS 875 Part I to V -1987 with latest amendment.
- Water retaining members of structure (bottom slab or dome, vertical wall supporting beams etc.) shall be designed as non-cracking sections.
- RCC Columns supporting the tank shall be fully cross braced in both directions. The
 - braces at ground level and at container bottom slab level should be braced from all sides of columns.
- The Tenderer's design should be based on seismic forces for zone no. III and as per IS 1893_1-2016 and IS 1893_2-2014.
- The tenderer shall clearly state assumption and references made by him with design.
- The design shall be structurally sound & pleasing in appearance subject to the departmental conditions stated in tender documents.

The tenderer shall be responsible for technical and arithmetical mistakes if any in the design submitted by him. The design shall be based only on the latest Recognized Engineering standard practice and if any provision in the reinforcement is found inadequate necessary modification shall be carried out by the tenderer entirely at his own cost at any stage during execution or even after completion of work. Till such time the amount of security deposit is refunded to him.

The tenderer shall submit within 20 days after work order the detailed design calculation with detailed plans for approval from the competent authorized designer (Registered) so as to give clear idea of the work to be constructed. Along with tenderer should submit the complete design of the wind forces and seismic forces as per relevant specification in IS 456 bearing capacity of foundation for designing the foundation of tank RCC Spiral staircase should be adopted as per para 1 of design aspects. The Tenderer offer as own design shall include the work of designing and constructing RCC spiral staircase also. The tenderer should state the name of the designer along with address of correspondence while submitting the design, with letter of registration.

Detailed design will have to be produced and approval to the same of competent authority of the department is required before starting of the work. It will be obligatory on the part of the tenderer to get design approved, comply with the remarks etc. from the competent authority. Nothing extra shall be paid on this account to the tenderer.

The detailed design and drawings are to be scrutinized and crosschecked by the NMC'S Consultant Engineer as approved by the engineer in charge. The contractor must comply with all points raised /corrections suggested by the NMC'S consultant corrected designs and drawings must be submitted for the approval of the competent Authority. The scrutiny fees of NMC'S consultant @ 1.5% of Structural Cost (for MBR only) will be borne by the contractor. The design and work plans shall be duly modified, if necessary, after the approval of the competent authority of the department without any extra cost.

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All PCC & RCC work shall be carried out as per detailed specifications for these items enclosed separately under detailed specifications.

Concrete mixing shall be done by power driven mechanical mixer only. In case of failure of power mixer during concreting, hand mixing may be restored with prior permission of the engineer in charges. In hand mixing quantity in cement shall be incensed by 10% (Ten percentage) above that specified to mix for proper compaction of concrete. Concreting will not be permitted without vibrator 5% amount of concrete work will be withheld for the cube test.

The tenderer is supposed to be conversant with site condition of various crushers available etc. and his offer is supposed to have taken into consideration all the points regarding availability of well crushed metal of the best quantity as specified in tender conditions, considering necessary lead for materials.

The offer should include the submission of sketches for assembly of pipes for inlet, outlet, overflow etc. at the time of submitting the offer. The sketches for these assemblies as per design of water container and its live storage capacity should be approved from the competent authority of the department.

WATER TIGHTNESS TEST: -

The structure, which is supposed to hold water, shall be tested for water tightness by filling it with water up to designed full supply levels at the cost of tenderer. If any drop in water is noticed, the structure shall have to be rectified by emptying and refilling again until a satisfactory test is obtained. The RCC structure of GSR will be considered watertight when the reduction to the water level from F.S.L. is not more than 6 mm in 48 hours including taking into consideration the losses due to evaporation and absorption. The cost of water filling, emptying, and filling water gain etc. shall be borne by the tenderer.

No water supply at present is available at the site work and tenderer shall be required to arrange for the water supply. In the case, water is supplied by NMC. Charges shall be recovered at Rs. 27/- per m³. The amount towards satisfactory water tightness test shall be released only when, satisfactory test as above is given by the tenderer.

25% of the payment of RCC water containing structures (Raft, Vertical walls of sump, bottom slab, beam and vertical walls of container) will be held up until satisfactory hydraulic test is given by the tenderer.

Circular / Rectangular / Square for Designing of Elevated MBR

It is observed that certain points are often lost sight of while scrutiny the design of RCC MBR at sub-Divisional level. As a result, the designs are required to modify Division remarks of required to be revised totally. This affects the construction schedule. In order to avoid this and establish uniform guidelines for scrutiny of RCC MBR and sump, following point may please be noted carefully. Every design should be got checked from NMC's structural engineer/ Consultant/ PMC and scrutinized design shall be checked by setting agency in light of given instructions and design fulfilling these and other obligatory requirement and codal provisions should only be submitted to NMC office for approval.

ADDITIONAL SPECIFICATION FOR DESIGN (OBLIGATORY)

- 1) Designers tend to save the thickness of roof domes with the intention of saving the steel since it is dependent on thickness of the dome. It is practically not possible or desirable to provide a thickness of dome less than 10 cm. looking to cover requirement and sizes of aggregates etc. in future; minimum thickness of roof dome may be provided as 10 cm in the designing.


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2. The cap of container should be provided so as to be through after accordingly necessary plaster to surface as required as per tender conditions.
3. While computing cantilever BM on the gallery beam the load intensity should be multiplied by length of beam dia of gallery corresponding to 1 m length of section the BM is calculated to account for correct loading.
- 4 In the design received it is generally observed that the lateral, horizontal Seismic/wind force (Q) is assumed to be shared equally by all the columns of staging. If it is not possible to carry out computerized frame analysis, the following procedure may be adopted. Assuming that the columns are forming as equivalent cantilever beam each column situated on neutral axis of bending is subjected to max.

$$\text{Shear} = 2nQ$$

Where; Q = Lateral force, horizontal,

seismic/wind force n = No of columns of ESR

The columns are therefore required to be designed for the following.

- 1 Axial load due to dead load of contained and staging live load and water load
- 2 Bending due to shear force work out as above. The farthest lowered columns from neutral axis are subjected to compressive strength, which can be calculated as usual. These columns are subjected to max. Axial load and are not critical generally.
- 3 In view of above columns on neutral axis of bending should be designed being most critical (ref. art. 6 plain and reinforce concrete vol. II O P Jain and Jai Krishna)
- 4 Brace should be designed for moments corresponding to above moment in column due to max shear force.
- 5 The working compressive stress in the roof dome should below, say 20% of Ordinary safe stress bottom dome the compressive stress may be restricted to 40% of ordinary safe stress in more uniform loading can be ensured the thickness provided should be enough to observe above limit.

Supplementary Condition

The tenderer has /Have to quote his offer on his own designed in lump sum basis subject to obligatory data already mentioned as condition. Lowest water level above ground, full supply level (Water depth) bearing capacity of soil, inlet outlet, washout, overflow pipe assembly specials valves etc.

At the time of tendering, the tenderer will have to give the drawing showing the perspective view of the RCC ESR it should be aesthetic as far as possible.

The Tenderer has to arrange for the other material such as steel C.I. / D.I. pipes / M.S. pipes specials, nut bolts, sluice valves double flange, bends, tees, coupling, flanges etc.

Tenderer should please note that this offer is lump sum basis, and he will be completely responsible for the stability of structure during construction and after completion i.e. he is responsible for the design, technical arithmetical mistake utility of the material proper execution of work in quality and quantity etc. if any mishap or failure of structure accrued tenderer will have to re do it entirely at his own cost. At any stage during execution or even after completion of work and till such period specified by the corporation.

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The schedule of payment for this work will be as per the statement enclosed herewith no other break up submitted by the tenderer will be accepted. The payment will be as per the enclosed break up only.

5 % amount will be withheld for the concrete work for the cube testing. The tenderer will have to make his own arrangement to get the cubes tested from the approved testing lab at his cost. Only on receipt of a satisfactory result, the 5% withheld amount will be released.

Before placing the reinforcement, the tenderer will have to get the steel tested from an approved testing lab. At his own cost only on receipt of the satisfactory result, the reinforcement will be allowed to be placed. Steel is to be provided by the tenderer which shall confirm to the codes mentioned below.

Fe 500 grade steel, confirming to IS 1786 CRS & TMT bars.

The RCC design calculations must be submitted for approval of the Corporation within a period of 20 days from date of acceptance of tender in case of failure action as per provision of clauses in tender will be taken.

The ESR is to be accommodating in the space available. Tenderer should necessarily visit the site before quoting his offer and before submitting the design, no complaint regarding shortage of space shall be entertained afterwards.

GST will be paid as per prevailing rates approved by GoI.

Mode of Measurement and payment

- This shall be resulted according to actual completion of quantities in schedule B of tender. The breakup of payment will be binding on the tenderer along with his offer which shall be approved by the competent authority before starting the work. In case, any deviation from the accepted lump sum offer payment for increase quantity or recovery for reduction in quantities will be assured as per current DSR of MJP dept. as applicable at the time when the deviation is noticed.
- It is binding on the tenderer to carry out such extra work as ordered when the same can economically be carried out by the tenderer, in the opinion of Engineer -In - Charge, on the basis of sanctioned schedule of rates of MJP dept. and is mutually agreed as far as possible.



Contractor

No of Corrections

Executive Engineer (WSD)

NASHIK MUNICIPAL CORPORATION
WATER SUPPLY DEPARTMENT
DETAILED SPECIFICATION FOR ELEVATED STORAGE RESERVOIR

Internal Plastering / Epoxy painting:

- Providing and applying 20mm thick plaster in CM 1:2 with approved water proofing compound. This shall conform to standard specification No. B11 subject to the following additional specification.
- Plaster shall be provided in a single coat. Also, approved water proofing compound shall be mixed in the mortar as prescribed by the manufacturers of the water proofing compound.
- Plaster shall be laid with more thickness than specified and pressed and levelled with ruler and shall be finished freely to ensure perfectly plumb surface. All corners and angles shall be perfectly plumb.
- Item shall include rounding up of corners, angles junctions of the bottom roof and wall etc.
- A Coat of pure Portland cement slurry (43 grade only) shall be applied to the plaster surface with a trowel over the first coat.
- Two coats of Epoxy paint (approved make) on plastered surface should be applied on epoxy primer coat.

Providing inlet, outlet, & bypass washout and overflow arrangement:

- Providing, erecting & jointing in position appropriate class & dia. of pipes, specials & valves for inlet, outlet & bypass / washout arrangement, as given in the obligatory data, etc. complete. This item includes providing, lowering, laying & jointing 450mm dia. RCC NP3 class pipe for the washout drain will be taken up to 30m completed. Tenderer must construct chambers for the inlet, outlet, washout, bypass valves as per the detailed specification & type designs.
- The tenderer shall examine all pipes & specials and valves very carefully before delivering them and once the materials pipes specials / valves are delivered, the tenderer will be responsible for their safety. After the materials are handed over, the tenderer will have to replace them at his own cost if damaged during execution. Before fixing them in position the material shall be cleaned thoroughly from inside. Particularly as it shall be ensured that the valves are properly cleaned, and safety operated and that their packing etc. are not damaged. Vertical piping and valves shall be done perfectly in plumbs and alignment coupling flanged shall be fixed in position during concreting only and the whole assembly up to duck foot bend G.L. shall have been erected. All materials shall be approved by the engineer in charge before use. Tenderer shall have to provide thrust blocks to duck foot bend of inlet, outlet, & washout etc. pipeline.
- Jointing shall be done only after the alignment and grade & plumb are checked by the engineer – in – charge. It shall also include excavation for laying necessary pipeline and all jointing materials required for joints of D.I /C.I/ M.S pipes, loading, unloading and transportation charges laying and jointing and satisfactory hydraulic test etc.

Contractor



No of Corrections

Executive Engineer (WSD)

- Rubber of approved thickness for packing flanged joint shall be used with necessary bolts. please refer to BD V – 3 for flanged joints complete All pipe and valves shall be tested hydraulically after jointing work is done.

Painting

- Three coats of Acrylic (approved make) Apex paints to all exposed surface and anticorrosive oil painting to steel surface including two coats of Primer. This shall confirm to B-21 (d) and B – j (a) respectively of standard specifications. Two coats of Epoxy paint shall be applied to inside surface of Sump, ESR/ GSR epoxy prime coat.
- The surface shall be scraped before the painting work is started. The mixture of paint will be as per market specifications and the same shall be applied to uniform appearance. The color and shades should be got approved from the Engineer-in – charge before work is taken up.
- The vertical piping M.S. frame and cover etc. shall be painted with anticorrosive oil paint, railing shall be painted with oil paint, shade should be got approved from Engineer-In-charge.

Lightening Conductor:

- One Aluminium lightning conductor shall provide and fixing to the reservoir. This shall consist of aluminium tape 25 mm x 3 mm for conductor above ground and of adequate height 19mm dia. Solid copper terminal 1.5 M long with knob at the end with conical spikes on the top and the copper earth plate of 1Mx1M x1.5mm thick G.I. pipes a lot of charcoal etc. complete top edge of plates shall be fixed at not less than 1.5-meter, distance from surface of ground level other detail shall be as per is specification and P.W.D. Handbook. Item includes all material and labour required for carrying out the job complete with satisfactory conductivity test. This shall be confirmed to standard specification No BD-W-1 Page 877.

Stainless Steel Ladder (inside tank):

- Ladder shall be fabricated out from 75mm x 75mm x 8mm **Stainless Steel** angle as stringers and 16mm dia twin **Stainless-Steel** bar fixed at 300 mm c/c as steps. The clear width of ladder shall be 450mm curved handhold shall be provided with railing both side. The ladder shall be rigidly fixed both at top and bottom as directed and if necessary, the stiffeners will be provided in the middle. Item includes cost of all materials and labour for providing and fixing ladder. This shall be confirming to the standard specification No .B.D V 19 Page 554

C.I Pipe railing

- The railing shall consist of three rows of 25 mm dia G.I ‘C’ class (Heavy Duty) pipes threaded in M25 grade R.C.C poles /Supports at 1.5 M c/c. arrangement shall be made in gallery, landing and top slab while casting the concrete. After erecting the MS angles these holes shall be grouted with CM 1: 3 MS angles shall be supply at the bottom provided from of 100mm length. The MS angles post above the floor level will be 1.2m clear free end of the pipe shall be provided sockets with GI caps. Free ends shall not be fitted with from angle post. The railing shall be painted with two coats of anticorrosive oil paints; shade should be approved from Engineer in charge. Item include all materials and labour for providing and fixing the railing in position vertical post of R.C.C. M-25 as approved by Engineer – in – charge.

Providing and fixing water level indicator:

Contractor



No of Corrections

Executive Engineer (WSD)

- This shall consist of aluminium plate of approved type and design to read levels of water up to FSL in meter and division up to 0.1 m. float shall be brass and adequate in dia. The pulley and chord shall be brass and thickness shall not less than 3 mm. the indicator shall be sufficiently heavy with hook at the centre to guide levels shall be provided within which the indicator will slide, the gauge shall be fixed at suitable position as directed. Item includes the cost of all indicators. In lieu of tenderer may provide electronic water level indicator with alarm, dial gauge etc. fixed in the controlled room cable with retro reflective letters etc.
- In addition to the detailed specification following additional/special specifications are also applicable wherever required without giving additional payment.
 1. The sand to be used on the work shall necessarily be washed on the washing platform before using in the work. Only natural sand is allowed.
 2. The platform for mixing of mortar shall be watertight 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 mm.
 5. The pointing should not be spread on the large area of the stones, but should be cut to the specified thickness of the joints
 6. The measurements and quantities shown on the plan and given in the estimates are approximate and are likely to vary during the execution for various reasons as below
- The dimension (length and breadth) may vary as per requirement or as directed
- The average depth is calculated by taking few levels of the existing ground However before execution levels shall be taken at close intervals whereby the depth is likely to vary.
- The classification of the strata and depths therefore have been ascertained by taking trial pits. However, the same are likely to vary.
- To achieve suitable strata the depth of concrete, masonry items and other items are likely to vary.
- Due to changes 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 if contain to notice during the execution the quantity of the tender items are likely to increase or decrease for which no extra claims shall be entertained on any account.

- The basic drawing shows general arrangements & layout for specifications & requirement of item tender paper may be referred to NMC.

FOR R.C.C. WORK

Providing and casting in situ C.C. of various proportions for R.C.C. work (as per plan and detailed in Schedule 'B') including the cost of formwork, scaffolding, finishing. Smooth grinding in C M (1:3) to the exposed faces. watering, curing etc. Complete but excluding the cost of reinforcement. The work in general should be carried out as per standard specifications (vide page No. 305 section B.D.F) for R CC work in general vide appropriate clause for the particular concrete mix.

Contractor

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Executive Engineer (WSD)



Reinforcement Concrete:

All the items of work shall be carried out strictly in accordance with the drawing and design schedule supplemented where necessary by working details as required. Proportion of cement concrete unless a richer mixture is specified in any item shall be of M-30 and metal No 1 & 2 will be used in equal proportion as coarse aggregate unless otherwise directed by the ' Engineer - in-charge for special reasons as may be found necessary after test in order to obtain design mixes.

One sealed and sound bag of ordinary Portland cement weighing 50 kg- gross shall be considered the cement shall be measured by weight only and volumetric measurements of cement will not be permitted. The tenderer for this purpose shall provide on accurate weighting apparatus on the work site.

Aggregate-

The size of aggregate will depend upon the proportion of concrete and should be will graded to give compact concrete.

Cement:

This shall not be supplied by the Corporation.

The cement procured by the tenderer should be free from the moisture. There will be sufficient storage shade platform raised at least 30cm above the ground and cement covered over with tarpaulin. The cement shall confirm to IS 1 2269 the cement shall have date of manufacturing printed on it and the cement shall not be older than 6 weeks for all works. The cement brands allowed are ISI mark, 43 grades fresh OPC cement of following make with test report from approved Government laboratory shall be used (ULTRA TECH, ACC, BIRLA GOLD, AMBUJA) Only fresh OPC cement manufacture within four weeks shall be allowed to be used.

Cement bags shall be neatly stacked in an orderly manner so as to admit easy access Regular day account of receipt use and balances will be maintained by the tenderer in ink and it will be shown to Engineer-in-charge on demand Cement affected in way or damaged shall not be used.

Sand:

This will consist of clean natural Sand strong durable uncoated and well graded particles; the source will be approved by the Engineer-in-charge. In any case, clay loam or silt admitted will not exceed 3% by the weight or Volume. It shall be washed and cleaned if found necessary by the Engineer-in-charge at the expense of the Tenderer.

All sand shall pass through a sieve having meshes not more than 5 mm wide. A general test will be as below obtained on sieve.

No	
480	Nil
320	25% to 30%
30	80% to 90%
20	96% to 98%

Coarse Aggregate:

Contractor



No of Corrections

Executive Engineer (WSD)

It shall consist of crushed rock or black trap stone compacted (Basalt) with clean hard tough durable and angular pieces.

Metal No. 1 i.e.,	12 to 20 mm for	M-200 & above
Metal No. 2 i.e.,	20 to 40 mm for	M-200
Metal No. 3 i.e.,	25 to 40 mm for	M-100 for Plain C.C only.

However, when the clear spacing between reinforcement bars is 20 or less the size of course aggregate shall be restricted to 25 mm.

In this connection attention is particularly invited to notes on aggregate page No.404 PWD Volume No 1(1960-Edition) for guidance of the grading of course aggregate B.S. Vol. and ISS 456-1973 shall be generally applicable

Storage -

Sand and coarse aggregate shall be properly and separately stored on site so as to keep it free from admixture of foreign materials.

Steel Reinforcement -

NMC Proposes following provision Fe 500 grade steel confirming to IS 1786-2008 (TMT bars). Steel bars for reinforcement steel will be procured by the tenderer. It shall be tested as per IS. It shall be cleaned of any scales, rust etc. before use. Bars that may be found defective in any way during binding will not be used. The reinforcement must be thoroughly accurately secured in place by binding wire etc. Laps will be distributed. The reinforcement will be provided exactly according to the approved final design for which tenderer is fully responsible. Special steel shall be provided as mentioned separately for the respective components. CRS steel is to be used for water retaining structures. The details are given in additional special condition.

Form Works:

This shall consist of planks of not less than 25 mm and of strong properties etc. from work will be rigidly constructed thoroughly braced and watertight and must be strong enough to take all stresses it may be subjected to a while and after concreting.

The forms shall have smooth and even surface in concrete side and free from sawdust or all other loose material and inside will be oiled for facility of easy removal of forms after concreting for centering and passing.

Spacers:

After bottom cover of beams and for other covers, spacer of the precast cement concrete or cement mortar as directed will be used. In each case the required cover to bars must be kept.

The concrete shall be only machine mixed and machine vibrated. Mixing shall be continued for at least 1.5 minutes after all materials and water are placed in the drum. The drum shall revolve for 14 to 18 revolutions per minute. The capacity of mixture will be such that whole bag cement is mixed in each batch.

On sudden breakdown of the machine, if hand mixing has to be resorted to works is Engineer-in-charge. Hand mixing shall be done on watertight platform of sufficiently large size, required quantity of sand and cement shall be mixed by turning the mixture 3 times until the mixture is of uniform colour. The specific quantity of aggregate will be then added, and the mixtures again turned over at least 3 times. The specific quantity of water will then be added slowly through the hose attached to the watering can while the process of turning the mixture is being carried out. The

Contractor

No of Corrections

Executive Engineer (WSD)



mixing shall be continued until the whole batch has reached an even consistency and the mixture is spread evenly through the batch.

Water:

Good potable water only shall be used, about 27 to 32 liters of water will be used for a batch of one bag of cement Approved measure for water will be provided by the tenderer The amount of water to be used will be controlled by the Engineer-in-charge in each case and it shall be used according to his directions.

Placing:

The forms will be first watered before placing concrete. The concrete shall be placed in position within 20 minutes of adding water to the concrete. It shall be slowly deposited in its places and not thrown from any distance or height and the formwork shall be so arranged and constructed to ensure satisfying this requirement.

Vibrating:

A mechanical vibrator must be used for vibrating the concrete on laying it in position for all concrete work except for the bedding course at bottom in foundation. Ramming will not normally be allowed. The tenderer must keep adequate stand by provision of vibrators at site.

Tamping:

While concrete is being placed in form it shall be vigorously sliced and spread and rodded and tamped by bars of appropriate size and shape and other means to ensure dense and complete filling of the forms all around and in between the reinforcement Adequate No. of persons must be set apart specially for this purpose with reliever under controlling supervisor The efficiency of tamping and consolidation will be judged by complete absence of air pockets and honey combing after removal of forms. If any deficiency in this respect is observed, the tenderer will have to partially pull down the defective work.

Curing-

All R.C.C. work shall be watered and kept constantly wet for 20 days after casting, by means of wet gunny bags and pointing as directed by the Engineer-in-charge.

Removal of forms:

Removal of form shall be as per relevant I S. provisions or as directed by Engineer-in- charge generally as below subject to the prior approval of the Engineer-in-charge.

Bottom of slab	28 days.
Bottom of dome	18 days.
Beams side	3 days
Vertical walls	6 days
Bottom of beams	13 days. (Up to 4.5 M-Span)
Bottom of beams span)	21 days. (4.5 M & above

Inspection:

Contractor

No of Corrections

Executive Engineer (WSD)

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The work of each operation i.e., completion of formwork, completion of assembling and placing the reinforcement, concreting, and removing forms, must be got inspected by Engineer-in-charge before the commencement of successive operation in the process of R.C.C. construction. No concrete will be commenced without the written approval of the Engineer-in-charge who will record the necessary certificate to the effect in the work order book the concreting of R.C.C. work from start to finish will be done only under the supervision of the responsible representative both of the tenderer and department. In the latter case, the responsible representative will be no less than Jr. Engineer.

Finish:

The work will be finished as prescribed in the items concerned and if no special finish is specified the same will be given three coats of cement wash. Surface not in contact with formwork if are not subject to any finish well finished smooth by float to give, uniform appearance. Surface to receive plaster or rendering, will be immediately on removal of form be roughened for bond by peaches to be given by pointing tamping tool. In all cases whether it be specified or not, the finish will be such as to match with rest of the structure to present a harmonious appearance.

Testing:

Cube Testing:

For each of the concreting for various members of the work, cubes of sizes 15 cm x 15 cm x 15 cm shall be cast in presence of the departmental officer. Three cubes shall be used for the test at seven days of age and three at 28 days of age.

These cubes shall be marked and cured as described for carrying out the test at the cost of Tenderer. A proper register shall be maintained showing the records of cubes Cast on various dates and for various members of the structures. The cubes shall be tested by the Corporation representative at the cost of the tenderer. The 5% amount of the work done of tenderer will be withheld for the satisfactory test results, on receipt of results received below standard the tenderer will have to dismantle the portion executed and the tenderer will have to re do the work at his own cost. Nothing will be paid extra to the tenderer.

The ultimate compressive stress as revealed from therefore shall not be less than:

M-20	M-30	M-25
28 days test	20 N/mm ²	30 N/mm ² 25 N/mm ²

Defective concrete having strength below the strength specified above is liable to be rejected and it shall be redone at tenderer's cost.

Decision of Executive Engineer at the decision in such cases shall be final and binding on the tenderer.

Hydraulic testing / Water Tightness Test: -

This shall be carried out as specified under head "Water Tightness Test" vide aspects of Design above Tenderer shall have to arrange for water required for testing. If water is supplied to the tenderer by Corporation, then same will be recovered at the rate of Rs. 27 per 1000 Liters from the tenderer. However, supply of water to the Tenderer is not binding on the Corporation.



Contractor

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Executive Engineer (WSD)

NASHIK MUNICIPAL CORPORATION

WATER SUPPLY DEPARTMENT

SCHEDULE OF PAYMENT FOR CONSTRUCTION OF ELEVATED ESR

Sr. No.	Description	Percentage of Payment	Cumulative Percentage
1.	Approval of Design, General Arrangement drawing and RCC drawings of ESR	5.0%	5.0%
2.	Column up to Ground Brace and Ground brace beam completed with reinforcement, Shuttering & Concreting	5.0%	10.0%
3.	Half staging height completed	15.0%	25.0%
4.	Full staging height completed	15.0%	40.0%
5.	Bottom Slab completed with Floor beam, reinforcement, Shuttering & Concreting	10.0%	50.0%
6.	Vertical wall (All lifts) a) 50% wall 5.0% b) Balance 5.0%	10.0%	60.0%
7.	Roof Slab completed	10.0%	70.0%
8.	Spiral staircase a) up to bottom slab 5.00% b) up to roof beam 5.00%	10.0%	80.0%
9.	Miscellaneous item S.S. ladder, indicator, light conductor, finishing internal plaster contain painting, chambers, washout pipeline, etc. For ESR/MBR	15.0%	95.0%
10.	Retention for successful running of scheme for Three-month Trial Run period.	5.0%	100.0%

Note: -

- ☐ 75%-part rate shall be payable for reinforced concrete and plastering items of containers of E.S.R. till satisfactory hydraulic testing for water tightness is given; and till that work shall be treated as incomplete.



Contractor

No of Corrections

Executive Engineer (WSD)

Approved Make List

Sr. No.	Recommended Make	Name of Equipment
1.	D.I. Pipe	
	1) Tata Metaliks Kubota Pipes Ltd.	D.I. Pipes with internal cement mortar lining- 100 mm to 1000 mm (Class K-7, K-9)
	2) Jindal Saw Ltd, Mumbai	D.I. Pipes with internal cement mortar lining- 100 mm to 1200 mm (Class K-7, K-9)
	3) Lanco Industries Ltd, Mumbai (Srikalahasthi)	D.I. Pipes with internal cement mortar lining 100 mm to 1000 mm (Class K-7, K-9)
	4) Electrosteel Steel Ltd,	D.I. Pipes with internal cement mortar lining 350 mm to 1000 mm (Class K-7, K-9)
	5) Electrotherm (India) Ltd., Gujrat	D.I. Pipes with internal cement mortar lining 100 mm to 1200 mm (Class K-7, K-9)
	6) Jai Balaji (Industries)Ltd, Kolkatta	D.I. Pipe (Class K-7, K-9) 100 mm to 1200 mm
	7) Rashmi Metaliks Ltd, Kolkatta	D.I. Pipe (Class K-7, K-9) 100 mm to 1000 mm
	8) Welspun D.I. Pipes Ltd.	D.I. Pipe (Class K-7, K-9) 100 mm to 1200 mm
2.	Mechanical Joint Fittings	
	1) Orient rubber product	Tailpiece - 80 mm to 750 mm Collar- 80 mm to 750 mm Flange Bend- 90°, 45°, 22.5°, 11.25°,- 80 mm to 750 mm
	2) G.R. Steel	Tailpiece- 80 mm to 750 mm Collar- 80 mm to 750 mm Flange Bend- 90°, 45°, 22.5°, 11.25°,- 80 mm to 750 mm
	3) Jindal Fittings Ltd,	Flange Bend, Tees, MJ Collars, Flange Socket, Flanged spigot Blank flanged
	4) R.G. Industries	D.I. Fittings (socketed) / D.I. Fittings (Flanged) / D.I. Mechanical Fitting joints
3.	D.I. Valves	
	1) Kirloskar Brothers Ltd. Pune	D.I. Sluice Valve – 80 mm to 1200 mm D.I. Butterfly valve- 80 mm to 1200 mm D.I. Air Valve- 80 mm to 200 mm D.I. non-Return- 50 mm to 700 mm
	2) IVC industries Ltd, Nashik.	D.I. Sluice Valve – upto 1200 mm D.I. Butterfly valve- upto 1800 mm D.I. Air Valve- upto 200 mm



Contractor

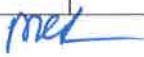
No of Corrections

Executive Engineer (WSD)

	3) AVK Valves India Pvt Ltd.	D.I. Sluice Valve / Reflux Valve/ Butterfly Valves – up to 600 mm dia D.I. Air Valves- up to 200 mm dia
	4) VAG	D.I. Sluice Valve – 80 mm to 1200 mm D.I. Butterfly valve- 80 mm to 4000 mm D.I. Air Valve- 80 mm to 200 mm D.I. non-Return- 50 mm to 4000 mm
	5) Cair	D.I. Sluice Valve – 80 mm to 1200 mm D.I. Butterfly valve- 80 mm to 3000 mm D.I. Air Valve- 80 mm to 250 mm
	6) Flownix	M.S. non-Return (hydraulically controlled)- 400 mm to 3200 mm
	7) R.G. Industries	D.I. Non-Return Valve/ Butter fly Valve/ Air Valve 50 mm to 1200 mm (Appropriate diameter)
	8) Sachadeva Industries	D.I Sluice Valve/Non-Return Valve/ Butter fly Valve/ Air Valve 50 mm to 1200 mm (Appropriate diameter)
4.	1. Cement: 2. Reinforcement CRS Steel: 3. Reinforcement TMT Steel: 4. HTS Wire Strand: 5. Expansion Joint:	ACC, Ultra Tech, Birla Gold, Ambuja TATA, SAIL, RINL, JINDAL TATA, SAIL, RINL, JINDAL SSL, Indore, BBR Metco, Archana, Sanfield
5.	Mild steel Plates/Pipe	SAIL, TISCO, ISPAT, ESSAR, JINDAL, WELSPUN
6.	Any other Material	As directed by Engineer-in-charge

List of Acceptable Makes of Equipment

Sr. No	Name of Equipment	Recommended Make
1.	Hydraulically controlled NonReturn Valve	Delta, Victor Engineers, Flownix Valves
2.	Vacuum Breaker Cum Air Release Valve	Delta, Victor Engineers, Flownix Valves
3.	Multi-Function Smart Valve	Delta, Victor Engineers, Flownix Valves
4.	Electromagnetic Flowmeter	Krohne, Microset, or any other make approved by Engineer in-charge


 Contractor

No of Corrections

Executive Engineer (WSD)

5.	UPVC/CPVC/HDPE/MDPE Pipes	Finolex, Jain, Supreme, Astral, Prince
6.	Other items	The make of other items if not mentioned above, shall be of reputed make & duly approved by Engineer-in-charge.

Note: Manufacturer or vendor not included in the above list will have to submit the drawings of equipment or accessories as per relevant IS Code. He will also have to submit the documents showing that at least 50% quantity of such item as per BoQ had been supplied by him, along with necessary performance certificate issued by Officer not below the rank of Superintending Engineer regarding satisfactory performance for at least last 5 years.

MQA
Contractor

No of Corrections

Executive Engineer (WSD)

**Maharashtra
Tenders****eProcurement System Government of Maharashtra****Bid Opening Summary**

Date : 31-Oct-2025 04:58 PM

Print

Organisation Chain :	Nashik Municipal Corporation Water Supply Department
Tender ID :	2025_NMC_1233214_1
Tender Ref No :	NMC/PHED-WSD/11/2025_26
Tender Title :	Title DESIGNING PROVIDING CONSTRUCTING RCC ESR OF 20.00 LAKH LIT. CAPACITY 2 NOS (TWO NOS) WITH NECESSARY ANCILLARY WORK AT SADHUGRAM SECTOR FOR SINHASTHA KUMBH MELA 2027-28.
Packet Name :	Finance

Decrypted Bid Openers List

S.No	Name	Decrypted Date
1	VISHAL GARUD	31-Oct-2025 04:55 PM
2	SANJAY ADESARA	31-Oct-2025 04:57 PM

Bid List

S.No	Bid No	Bidder	Opened By	Opened Date	Status
1	6950056	Sanjay Vitthal Suryawanshi	VISHAL GARUD	31-Oct-2025 04:57 PM	Admitted
2	6956529	MEGH CONSTRUWELL	VISHAL GARUD	31-Oct-2025 04:57 PM	Admitted



Maharashtra Tenders

eProcurement System Government of Maharashtra

Bid Submission Confirmation

Date : 28-Oct-2025 04:07 PM

Print

Bid Information

Bid ID :	6956529
Bidder Name :	MEGH CONSTRUWELL
Organisation Chain :	Nashik Municipal Corporation Water Supply Department
Tender Ref No :	NMC/PHED-WSD/11/2025_26
Tender ID :	2025_NMC_1233214_1
Tender Title :	Title DESIGNING PROVIDING CONSTRUCTING RCC ESR OF 20.00 LAKH LIT. CAPACITY 2 NOS (TWO NOS) WITH NECESSARY ANCILLARY WORK AT SADHUGRAM SECTOR FOR SINHASTHA KUMBH MELA 2027-28.
Bid Submitted Date & Time :	27-Oct-2025 02:26 PM

Corporate Tenderer Details

Login ID:	meghrajavhad2014@gmail.com	User Type:	Corporate/Bidder
Company Name:	MEGH CONSTRUWELL	Registration Number:	253
Registered Address :	NASHIK	Name of Partners / Directors :	NASHIK
City :	NASHIK	State :	Maharashtra
Postal Code :	422003	PAN Number:	ABGPA9180Q
Company's Establishment Year (yyyy):	2014	Company's Nature of Business:	CIVIL CONSTRUCTION
Company's Legal Status:	Others	Company Category :	Others
Title :	Mr	Contact Name:	MEGHRAJ AVHAD
DOB (Date Of Birth):	05-Apr-1970	Designation :	PROPRITOR
Correspondence Email:	avhadms70@gmail.com	Phone :	91 - 0253 - 9822282753
Mobile:	91-9822282753		

Bank Response On Payment Details

eProcurement Ref. Number :	21278056956529
Bank / UTR Number :	IGATKWBK03
Bank Name :	SBI Bank
Status :	Success
Tender Fee in ₹ :	4,051
EMD Fee in ₹ :	6,81,143
Total Fee in ₹ :	6,85,194

Bid Documents

S.No	Packet Type	File Name	Description	File Size (KB)	File Hash
1	Fee/PreQual/Technical	01tech_ESR_final.pdf	As per Tender Document	21262.00	fOoEit9ADc01mlg6YvmwT4lyseY=
2	Finance	BOQ_2127805.xls	BoQ	243.00	/V+EmXndv/I3SglotcZL22/POsg=

Resubmission History

S.No	Status	Submitted Date & Time
1	Bid Documents Resubmitted	27-Oct-2025 02:44 PM



Maharashtra Tenders

eProcurement System Government of Maharashtra

Bid Opening Summary

Date : 28-Oct-2025 04:08 PM

Print

Organisation Chain :	Nashik Municipal Corporation Water Supply Department
Tender ID :	2025_NMC_1233214_1
Tender Ref No :	NMC/PHED-WSD/11/2025_26
Tender Title :	Title DESIGNING PROVIDING CONSTRUCTING RCC ESR OF 20.00 LAKH LIT. CAPACITY 2 NOS (TWO NOS) WITH NECESSARY ANCILLARY WORK AT SADHUGRAM SECTOR FOR SINHASTHA KUMBH MELA 2027-28.
Packet Name :	Fee/PreQual/Technical

Decrypted Bid Openers List

S.No	Name	Decrypted Date
1	VISHAL GARUD	28-Oct-2025 04:05 PM
2	SANJAY ADESARA	28-Oct-2025 03:54 PM

Bid List

S.No	Bid No	Bidder	Opened By	Opened Date	Status
1	6950056	Sanjay Vitthal Suryawanshi	VISHAL GARUD	28-Oct-2025 04:07 PM	Admitted
2	6952278	G R Construction	VISHAL GARUD	28-Oct-2025 04:07 PM	Admitted
3	6956529	MEGH CONSTRUWELL	VISHAL GARUD	28-Oct-2025 04:08 PM	Admitted
4	6958302	M/s. J J Chaudhari and Co	VISHAL GARUD	28-Oct-2025 04:08 PM	Admitted



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
- Active Bids
- Bid Opening (Live)
- Short fall Documents
- Online Payment Status
- My Bids History
- Short Fall Documents History
- Archived Clarification
- Tender Status
- My Withdrawn Bids

Bank Response On Payment Details



Your Online transaction has been completed successfully.

Organisation Chain : Nashik Municipal Corporation||Water Supply Department

Tender Title : Title DESIGNING PROVIDING CONSTRUCTING RCC ESR OF
20.00 LAKH LIT. CAPACITY 2 NOS (TWO NOS) WITH
NECESSARY ANCILLARY WORK AT SADHUGRAM SECTOR FOR
SINHASTHA KUMBH MELA 2027-28.

Tender ID : 2025_NMC_1233214_1

Tender Ref No. : NMC/PHED-WSD/11/2025_26

Bank Response On Payment Details

eProcurement Ref. Number : **21278056956529**

Bank / UTR Number : **IGATKWBK03**

Bank Name : **SBI Bank**

Status : **Success**

Status Description : **Completed successfully.**

Tender Fee in ₹ : 4,051

EMD Fee in ₹ : 6,81,143

Total Fee in ₹ : **6,85,194**

[Next](#)



MAHARASHTRA JEEVAN PRADHIKARAN

4th Floor, Express Towers, Nariman Point, Mumbai - 400 021.

Superintending Engineer (Civil) Office, HQ Office

Tel. : 0712-2558423

E-mail. : sehqmjp21@gmail.com

Website : <https://mjp.maharashtra.gov.in>

CONTRACTOR'S REGISTRATION CERTIFICATE

1	MEGH CONSTRUWELL hereby registered as an approved contractor in Maharashtra Jeevan Pradhikaran.	
2	Registered contractor is now eligible to tender for the works having estimated cost put to tender as mentioned in details below, subject to prequalification criteria, if any.	
3	Registered contractor will have to furnish an annual return for the period from April to March every financial year, before 30th April in the form as per Annexure-'G' of Rules for Registration, detailing therein the works tendered for and taken in hand in that year, for the purpose of review of registration.	
4	At time of renewal of registration, registered contractor will have to submit the proposal as per the MJP's rules for registration of contractors.	
5	Every change in the partners, leading technical employees, disposal of machinery, change in the name of firm/company and change in the address should be intimated to the Superintending Engineer (HQ), Maharashtra Jeevan Pradhikaran, 4th floor, Express Towers, Nariman Point, Mumbai as soon as such changes occurs.	
6	In the event of failure to comply with any of the conditions mentioned above and those mentioned in the "Rules for Registration of Contractors", contractor's registration is liable to be cancelled.	
7	During validity period of this registration certificate, if any document including work done certificates submitted by the contractor for registration is found false or blacklisted/debarred by any other competent authority, it will result in revocation of this certificate and black listing of contractor.	
8	Within this registration validity period, contractor should complete the works allotted in MJP within stipulated time limit and of good quality. Proportionate progress of ongoing works must be shown as per schedule. Reasons for not completion of works must be given. Renewal of registration will be denied if reasons are not accepted by MJP. Necessary certificate in this regard from Executive Engineer of respective MJP division must be submitted during renewal of registration.	
9	Contractor should be able to show his attempt to participate tenders published for MJP. The contractor must have to participate atleast in 5 tendered works in MJP. Necessary documents regarding participation in tender process must be provided during renewal of registration.	
10	If above conditions are not fulfilled during submission of renewal of registration, the proposal of renewal will be rejected.	

Details

Contractors Name	: MEGH CONSTRUWELL
Legal Status	: Individual/Proprietor
Address	: 9, GANGA APARTMENT, GANGAPUR ROAD, NEAR PRAMOD MAHAJAN GARDEN, LOKMANYA NAGAR, NASHIK - 422 005
Phone No.	: 9822282753
Email ID	: avhadms70@gmail.com
Registration fees (date)	: Rs. 40000/- (24-04-2025)
Registration class (category) & period	: CLASS I(Civil), 23-04-2025 to 22-04-2028 (3 Years)
Work Capacity	: Unlimited

Contractor Signature Specimen 	E-Signed By : Ajay Janardan Singh (Superintending Engineer (Civil)) Date : 25-04-2025 17:20:51
 CQYHL49ADXTM	Certificate No.: MJP/ SE Civil/ Contractor - New - Civil - 3594 - 25042025 - 22042028

(A Government Of Maharashtra Undertaking)



NASHIK MUNICIPAL CORPORATION, NASHIK

Rajiv Gandhi Bhavan, Sharanpur Road, (Post Box No. 12) NASHIK - 422 002.

Visit us at : www.nashikcorporation.in • E-mail : nashikcorporation@nashikcorporation.in

P.B.X. : 2575631, 2575632, 2577952, 2577921, 2577923
2571479, 2571872 • Fax : (0253) : 2577936

::CERTIFICATE::

No. NMC/PHED, KS/542/2021
Date :- 07/01/2021

1. Name of the Contractor : M/s Megh Construwell
2. Name of work : Providing, lowering, laying, joining and hydraulic testing of 1200 mm dia DI K-9 class gravity main pipe line & other related works from Pathardi WTP (Old octroi Post at Pathardi Truck Terminus) to Pathardi GSR under State Govt. (GOM) scheme-Development of fundamental facilities in Corporation areas.
3. Amount put to tender : Rs. 15, 11, 50,525/-
4. Sanctioned Tender Amount : Rs. 16, 10, 81,115/-
5. Work Order No. : NMC/WSD/95/2018 Dated 30/01/2018
6. Date of Commencement : 30/01/2018
7. Date of Completion : 30/11/2019
8. Dia & Length of Pipelines : D.I. K-9 Pipes - 1200 mm - 3361Rmt
- D.I. K-7 Pipes - 700 mm - 50 Rmt 600 mm - 140Rmt
500 mm - 50 Rmt 450 mm - 50 Rmt
400 mm - 50 Rmt 350 mm - 50 Rmt
300 mm - 50 Rmt
- M.S. Pipes - 500 mm -145.65 Rmt 900mm- 105.24 Rmt
1200mm - 91.90 Rmt

9. Remaking of Bituminous Road(Total Length 2.2 Km)-

Sr.No.	Item Description	Quantity	Unit
1	Providing Earth Work in embankment with Approved Material - (MORTH 305)	1708.65	Cum.
2	Construction of Granular Subbase (GSB) - (MORTH 401)	1155.50	Cum.
3	Wet Mix Macadam - Providing, laying, spreading and compacting graded stone aggregate towet mix macadam - (MORTH 406)	1746.99	Cum.
4	Providing & Applying Prime Coat with Bitumen Emulsion -6 Kg/ 10 Sqm. using mechanical means.- (MORTH 502)	5924.26	Sqm
5	Proving & laying bituminous macadam using crushed aggregate of specified grading premixed - thickness with 2.50% VG-30 Bitumen using 80 TPH batch mix type hot mix plant- (MORTH 504)	421.26	Cum.
6	Providing and applying Tack coat on prepared surface heating by fumes in roller and spraying bitumen set footed in bitumen boiler on B.T. 5Kg/10 Sqm. VG -30 bulk bitumen. (MORTH 502)	12173.82	Sqm.
	Proving and laying dense bituminous macadam - bituminous binder @ 4% by weight - VG-30 Bitumen using 80 TPH batch mix type hot mix plant(MORTH 507)	414.77	Cum
8	Proving and laying bituminous concrete using crushed aggregate of specified grading premixed with bituminous binder @ 6.25 % by weight(MORTH 507)	241.94	Cum

11. Nature of Work: Main Gravity Water Supply Pipeline from W.T.P to Pathardi GSR & Remaking of Bituminous Road at NH-3.

12. Remarks : Work Completed Satisfactory.

This Certificate is issued on the request of M/s Megh Construwell, Nashik vide their letter Dated 24/12/2020.

[Signature]
07/01/2021
Executive Engineer,
N.M.C.



NASHIK MUNICIPAL CORPORATION, NASHIK

Rajiv Gandhi Bhavan, Sharanpur Road, (Post Box No.12) NASHIK- 422 002

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No. NMC/PIED(WS)/ 650/2024

Date: - 14/08/2024

:: CERTIFICATE ::

1.	Name of Contractor	M/s. Megh Construwell, Nashik
2.	Name of Work	Designing & constructing of 20 Lakh liters capacity & 20 meters staging height ESR including P/L DI K-9 Grade main pipeline & 500 mm di DI K-7 grade distribution main pipeline at Vihitgaon in P.no.22 Nashik Municipal Corporation.
3.	Amount put to Tender	RS. 6,71,51,756/-
4.	Sanction Tender Amount	RS. 7,65,19,425/-
5.	Date of Commencement	Dt. 06/10/2020
6.	Date of Completion	Dt. 30/07/2023
7.	Details of work executed	i) D/P/C RCC ESR :- 20.00 lakh liter Capacity with Staging Height 20 meter ii) D.K-9 Pipe :- 450mm Dia - 5572.00 Rmt. D.K-7 Pipe :- 500mm Dia - 190.00Rmt. M.S.Pipe - 300 mm -15.00 Rmt 450 mm- 55.00 Rmt 500 mm- 90.00 Rmt
8.	Remarks	Work Completed with hydraulic testing of ESR and Pipe line Satisfactorily

This Certificate is issued on request of M/s. Megh Construwell, Nashik. Vide their letter Dated. 30/07/2024.

Executive Engineer, (P)

Public Health Engineering Department, (WS)
Nashik Municipal Corporation, Nashik



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No. NMC/PHED (WS)/ 694 /2024

Date: - 09/09/2024

:: C E R T I F I C A T E ::

1. Name of Contractor : M/s.Megh Construwel,Nashik
2. Name of Work : D/C R.C.C ESR of 1.50 ML Capacity Vadner ESR P.No 22 in Nashik Road Division.
3. Amount Put to Tender : Rs.2,13,99,604/-
4. Sanctioned Tender Amount : Rs. 2,53,60,671/-
5. Work Order No. : NMC/WSD/75/2018 Dated 18/02/2021
6. Date of Commencement : 19/02/2021
7. Scope of Work

Sr.No.	Item Description	Remark
1.	D/C R.C.C. Sump/G.S.R of 10 Lakhs litre Capacity at Vadner	Work Completed
2.	Construction of Pump House	Work Completed
3.	D/C R.C.C ESR of 15 Lakh Liter Capacity with 15.0 Staging Height at Vadner	Work Completed

8. Remarks : Certified that the above work of Sump/ G.S.R. with Hydraulic testing is Completed Satisfactory

This Certificate is issued on request of M/s.Megh Construwel, Nashik. Vide their letter Dated. 30/07/2024.


Executive Engineer,(1)

Public Health Engineering Department,(WS)
Nashik Municipal Corporation,Nashik



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2571479, 2571872 • Fax : (0253) : 2577936

No. NMC/WSD/525 /2017,
Date: 21/01/2017

:: CERTIFICATE ::

1. Name of Contractor:- **M/s. Megh Construwel, Nashik.**
2. Name of Work:- **D/P/E RCC ESR of 20.00 Lakhs Liters capacity at open space of S.no.26/27, Durga Nagar Peth road, P/L & jointing Rising main from Panchavati Filtration Plant, P/L & jointing Distribution lines of proposed ESR, P/C Staff Quarter & Compound Wall for Prop. ESR, at Panchvati**
3. Amount put to Tender:- **Rs. 5,60,73,349/-**
4. Sanctioned Tender Amount:- **Rs. 7,15,32,771/-**
5. Date of Commencement:- **16/04/2015**
6. Work Executed Year Wise:-
2015-16 - **Rs. 3,46,90,001/-**
2016-17 - **Rs. 1,62,09,612/-**
7. Dia & Length of Pipe lines:-
D.I. Pipes -
600 mm K-9 - **2300.00 Rmt**
500 mm K-9 - **510.00 Rmt**
400 mm K-7 - **350.50 Rmt**
300 mm K-7 - **1180.55 Rmt**
9. Remarks :- **ESR work with water tightness test and Hydraulic Testing of Pipeline Satisfactory Completed.**

This certificate is issued on the request of **M/s. Megh Construwel, Nashik** Vide their letter

Dt. / /2017.


Executive Engineer,
Water Supply Department,
Nashik Municipal Corporation


Superintending Engineer,
Water Supply Department,
Nashik Municipal Corporation



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Rajiv Gandhi Bhavan, Sharanpur Road, (Post Box No.12) NASHIK- 422 002

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No. NMC/PHED (WS)/ 694 /2024

Date: - 09 / 09 / 2024

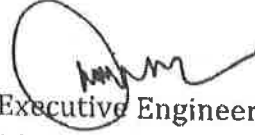
:: C E R T I F I C A T E ::

1. Name of Contractor : M/s.Megh Construwel,Nashik
2. Name of Work : D/C R.C.C ESR of 1.50 ML Capacity Vadner ESR P.No 22 in Nashik Road Division.
3. Amount Put to Tender : Rs.2,13,99,604/-
4. Sanctioned Tender Amount : Rs. 2,53,60,671/-
5. Work Order No. : NMC/WSD/75/2018 Dated 18/02/2021
6. Date of Commencement : 19/02/2021
7. Scope of Work

Sr.No.	Item Description	Remark
1.	D/C R.C.C. Sump/G.S.R of 10 Lakhs litre Capacity at Vadner	Work Completed
2.	Construction of Pump House	Work Completed
3.	D/C R.C.C ESR of 15 Lakh Liter Capacity with 15.0 Staging Height at Vadner	Work Completed

8. Remarks : Certified that the above work of Sump/ G.S.R. with Hydraulic testing is Completed Satisfactory

This Certificate is issued on request of M/s.Megh Construwel, Nashik. Vide their letter Dated. 30/07/2024.


Executive Engineer,(1)

Public Health Engineering Department,(WS)
Nashik Municipal Corporation,Nashik



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2571479, 2571872 • Fax : (0253) : 2577936

No. NMC/WSD/ 524 /2017,
Date: -21/01/2017

:: CERTIFICATE ::

1. Name of Contractor: - **M/s. Megh Constrwell, Nashik.**
2. Name of Work: - Rehabilitation of main distribution lines along and both Sides Of Aurangabad road (State highway) widening in Nashik Municipal Corporation limits from New Adgaon Naka to Nandur Naka Panchvati Division.
3. Amount put to Tender: - Rs. 4, 51,33,526/-
4. Sanctioned Tender Amount: - Rs. 3, 82,14, 555/-
5. Date of Commencement: - 11/10/2013
6. Date of Completion :- 30/09/2015
7. Work Executed Year Wise: -
2013-14 - Rs. 1,29,02,844/-
2014-15 - Rs. 1,36,78,086/-
2015-16 - Rs. 1,08,88,193/-
7. Dia & Length of Pipe lines: -

<u>D.I. Pipes</u>	200 mm K-7 - 474.00 Rmt
	300 mm K-7 - 2709.00 Rmt
	450 mm K-7 - 2460.00 Rmt
	500 mm K-7 - 1634.00 Rmt
	600 mm K-7 - 75.00 Rmt
<u>C.I. Pipes</u>	
	100 mm - 51.00 Rmt
	150 mm - 44.00 Rmt
<u>M.S Pipes</u>	500 mm - 81.20 Rmt

9. Remarks : - Work completed satisfactorilly

This certificate is issued on the request of **M/s. Megh Constrwell, Nashik** Vide their letter

Dt. / /2016.


Executive Engineer,
Water Supply Department,


Superintending Engineer,
Water Supply Department,

Certificate

Working Bid Capacity of Contractor

- 1 Name of Contractor - M/s Megh Construwell, Nashik
 (Prop. Meghraj Suresh Avhad)
- 2 Pan No. - ABGPA9180Q
- 3 GST No. - 27ABGPA9180Q1Z3
- 4 Turnover in terms of works executed during each year (in Lacs)

Sr. No.	Financial Year	Maximum Engineering Works	Average
1	2023-24	4094.99	7406.88
2	2022-23	1936.71	
3	2021-22	1375.18	
4	2020-21	1337.22	
5	2019-20	1032.49	

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.

$$\text{BIDDING CAPACITY} = (5/4/2 \times N \times A) - B$$

A = Average Value of Maximum Engineering Works Executed by the Contractor

N = Number of Years Prescribed for completion of the work for which bids are invited 3 Years

B = Value of existing commitment of ongoing work to be completed during the Period of Completion of Work

$$= 1 + \left(\frac{155.20 - 151.40}{151.40} \right)$$

$$= 1 + 0.0251$$

$$= 1.025$$

$$A = 1.025 \times 4094.99 = 4197.77$$

5 Bid Capacity for 1.0 Year (12 months)

N = Number of years prescribed for completion of the work for which present bid is Invited. = 1.00 Year 12 Months

B = Value of existing commitment of ongoing work (i.e. work in hand in Cr.)
 = 1860.00 lacs

$$\text{Calculat the Bid Capacity} = A \times N \times 5.0 - B$$

$$= 4,197.77 \times 1.0 \times 5.0 - 1860.00$$

Bid Capacity 19,128.85 Lacs

$$\text{Calculat the Bid Capacity} = A \times N \times 4.0 - B$$

$$= 4,197.77 \times 1.0 \times 4.0 - 1860.00$$

Bid Capacity 14,931.08 Lacs

$$\text{Calculat the Bid Capacity} = A \times N \times 2.0 - B$$

$$= 4,197.77 \times 1.0 \times 2.0 - 1860.00$$

Bid Capacity 6,535.54 Lacs

$$\text{Calculat the Bid Capacity} = A \times N \times 1.5 - B$$

$$= 4,197.77 \times 1.0 \times 1.5 - 1860.00$$

Bid Capacity 4,436.66 Lacs





VINAYAK A. AAMALE-PATIL & Co.
CHARTERED ACCOUNTANTS

03, Ashish Apartment, Samarth Co-op. Bank Lane, Opp. Vasant Market, Canada Corner, Nashik - 422005.
☎ :- 0253 - 2959449, E-Mail: vinayak.aamaleoffice@gmail.com

Date: 22.08.2024

To,
M/s Megh Construwell
Proprietor of Mr. Meghraj Suresh Avhad
Nashik.

TURNOVER CERTIFICATE

This is to certify that the Gross Receipts / Sales of "M/s Megh Construwell" Proprietor of Mr. Meghraj Suresh Avhad, (PAN- ABGPA9180Q, D.O.B. - 05.04.1970) Nashik for the last five years is as under;

Financial Year	Gross Contract Receipts
2023-24	Rs. 4094.99 Lakhs
2022-23	Rs. 1936.71 Lakhs
2021-22	Rs. 1375.18 Lakhs
2020-21	Rs. 1337.22 Lakhs
2019-20	Rs. 1032.49 Lakhs

For VINAYAK A. AAMALE-PATIL & CO.
CHARTERED ACCOUNTANTS
FRN:-129327W

V. Patil
Vinayak Ashok Aamale (Patil)
Proprietor
Mem. No.: 128460
Place: Nashik.
Date: 22.08.2024
ICAI UDIN - 24128460BKDHHP9473



6 Bid Capacity for 1.5 Years (18 months)

N = Number of years prescribed for completion of the work for which present bid is Invited. = 1.50 Year 18 Months

B = Value of existing commitment of ongoing work (i.e. work in hand in Cr.)
= 1860.00 lacs

Calculat the Bid Capacity = $A \times N \times 5.0 - B$

$$= 4,197.77 \times 1.5 \times 5.0 - 1860.00$$

Bid Capacity 29,623.28 Lacs

Calculat the Bid Capacity = $A \times N \times 4.0 - B$

$$= 4,197.77 \times 1.5 \times 4.0 - 1860.00$$

Bid Capacity 23,326.62 Lacs

Calculat the Bid Capacity = $A \times N \times 2.0 - B$

$$= 4,197.77 \times 1.5 \times 2.0 - 1860.00$$

Bid Capacity 10,733.31 Lacs

Calculat the Bid Capacity = $A \times N \times 1.5 - B$

$$= 4,197.77 \times 1.5 \times 1.5 - 1860.00$$

Bid Capacity 7,584.98 Lacs

7 Bid Capacity for 2 Years (24 months)

N = Number of years prescribed for completion of the work for which present bid is Invited. = 2.00 Year 24 Months

B = Value of existing commitment of ongoing work (i.e. work in hand in Cr.)
= 1860.00 lacs

Calculat the Bid Capacity = $A \times N \times 5.0 - B$

$$= 4,197.77 \times 2.0 \times 5.0 - 1860.00$$

Bid Capacity 40,117.70 Lacs

Calculat the Bid Capacity = $A \times N \times 4.0 - B$

$$= 4,197.77 \times 2.0 \times 4.0 - 1860.00$$

Bid Capacity 31,722.16 Lacs

Calculat the Bid Capacity = $A \times N \times 2.0 - B$

$$= 4,197.77 \times 2.0 \times 2.0 - 1860.00$$

Bid Capacity 14,931.08 Lacs

Calculat the Bid Capacity = $A \times N \times 1.5 - B$

$$= 4,197.77 \times 2.0 \times 1.5 - 1860.00$$

Bid Capacity 10,733.31 Lacs

8 Bid Capacity for 3 Years (36 months)

N = Number of years prescribed for completion of the work for which present bid is Invited. = 3.00 Year 36 Months

B = Value of existing commitment of ongoing work (i.e. work in hand in Cr.)
= 1860.00 lacs

Calculat the Bid Capacity = $A \times N \times 5.0 - B$

$$= 4,197.77 \times 3.0 \times 5.0 - 1860.00$$

Bid Capacity 61,106.56 Lacs

Calculat the Bid Capacity = $A \times N \times 4.0 - B$

$$= 4,197.77 \times 3.0 \times 4.0 - 1860.00$$

Bid Capacity 48,513.25 Lacs

Calculat the Bid Capacity = $A \times N \times 2.0 - B$

$$= 4,197.77 \times 3.0 \times 2.0 - 1860.00$$

Bid Capacity 23,326.62 Lacs

Calculat the Bid Capacity = $A \times N \times 1.5 - B$

$$= 4,197.77 \times 3.0 \times 1.5 - 1860.00$$

Bid Capacity 17,029.97 Lacs

Certify that the above information is based on the documents and explanations proved to us.

For Vinayak A. Aamale-Patil & Co.
Chartered Accountants

V. A. Patil
Proprietor



Date - 22.08.2024
Place - Nashik

ICAI UDIN - 24128460BKDHQ5068

Annexure -I - Information about Work In Hand

Date - 22/08/2024
(Figure in Lakhs)

Work in Hand

Sr. No.	Name of work	Dept.	WO No.	Work Order Date	W.O. Amt	Work Completed	Remaining Work	Work in Progress			Remark
								2024-25	2025-26	2026-27	
1	D/P/C & Construction of RCC ESR of 20 Lakh liter Capacity, P/L/L & Jointing Rising Main, Distribution Lines, at Open Space of S No. 106, Kala Nagar, Wadala in P No. 30, in Nashik East Division, Nashik	NMC	49/2021	15.09.2021	496.01	321.61	174.40	104.18	70.22		
2	Providing & constructing 15 Lakh Liters ESR at Panchavati Filtration Plant, Dindori Road in Panchavati division	NMC	92/2022	23.02.2022	233.93	175.92	58.01	58.01			
3	D/P/E Construction of New Sump, Pump House, MBR and Constructing New Pump House on Existing Sump No. 4 and renovation of existing	NMC	10/2022	05.05.2022	2193.72	626.47	1567.25	201.4	658.42	707.43	
4	Waghera & 14 Villages Water Supply Scheme - JJM	MJP	957/2022	19.05.2022	2708.68	1494.95	1213.73	312.4	609.48	291.85	
5	Fattepur Nirhale & 4 Villages Regional Rural Water Supply Scheme, Taluka - Sinnar Dist Nashik As per JJM Norms	MJP	1216/2022	21.06.2022	1474.91	1407.15	67.76	67.76			
6	Paikhed R Water Supply Scheme Tal - Niphad Dist - Nashik	MJP	4075/2022	05.12.2022	912.04	342.92	569.12	177.34	391.78		
7	Under JJM Khed and 2 Village Rural Water Supply Scheme Tal. Igatpuri, Dist Nashik	MJP	4076/2022	05.12.2022	569.02	300.73	268.29	126.1	142.19		
8	Under JJM Taddali Water Supply Scheme Chandrapur	MJP	220/2023	20.01.2023	880.02	626.51	253.51	78.54	174.97		
9	Under JJM Nakoda Water Supply Scheme Chandrapur	MJP	219/2023	20.01.2023	499.50	213.59	285.91	145.12	140.79		
10	Under JJM Chasnali Water Supply Scheme Ahmed Nagar	MJP	177/2023	18.01.23	400.59	47.83	352.76	60.42	134.52	157.82	
11	Under Jal Jeevan Mission Dari Water Supply Scheme Tal, Nashik Dist Nashik	ZP	4/439/2022	19.12.2022	208.96	166.67	42.29	42.29			
12	Under Jal Jeevan Mission Programme Ashewadi (ramshej) Water Supply Scheme Tal. Dindori, Dist. Nashik	ZP	1226/2022	01.11.2022	148.66	36.89	111.77	48.36	63.41		
13	Under Jal Jeevan Mission Pegalwadi Water Supply Scheme Tal. Trimbak Dist. Nashik	ZP	1596/2022	09.11.2022	85.88	85.88	0.00	0	0	0	
14	Under Jal Jeevan Mission Programme AMBAI Water Supply Scheme Tal. TRIMBAK, Dist. Nashik	ZP	1594/2022	09.11.2022	84.83	67.02	17.81	17.81			
15	Under Jal Jeevan Mission Programme Sonari Water Supply Scheme Tal. Sinner, Dist. Nashik	ZP	1360/2022	29.11.2022	104.05	81.94	22.11	22.11			
16	Water Supply Scheme Under Peth Nagar Panchayat	ZP	1024/2023	01.12.2023	1576.13	237.73	1338.40	398.16	527.18	413.06	
Total					12576.93	6233.81	6343.12	1860.00	2912.96	1570.16	

For Vinayak A. Amale-Patil & Co.
Chartered Accountants



M/s. Megh Construweli
Proprietor

 बैंक ऑफ महाराष्ट्र Bank of Maharashtra भारत सरकार का प्रमुख एक घरिवा एक बैंक प्रधान कार्यालय : 'लोकमान्य', 1501, शिवाजीनगर, पुणे - 411005. H. O. Lokmanya, 1501, Shivajinagar, Pune - 411005	College Campus Branch N B Law College, T A Kulkarni Road Vidyanagar Nashik - 422005 ☎ - 0253 - 2572246 e-mail - bom214@mahabank.co.in brmgr214@mahabank.co.in	CELEBRATING 91 FOUNDATION YEARS BANK OF MAHARASHTRA
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Ref: AP09/Adv/Solvency-Certificate/2025-26

Date: 10/10/2025

The In charge
NMC/ PWD/ MJP/ ZP/Municipal council
Nashik , Maharashtra

Dear Sir/Madam

SOLVENCY CERTIFICATE: M/S Megh Construwell, Nashik

This is to state that M/s Megh Construwell having Regd.Office/Head Office at 09, Ganga Aprt, Lokmanya nagar, Gangapur road, Nashik is a customer of our Bank for over 20 years and are presently enjoying certain credit facilities with us. The conduct of account(s) of the company has been satisfactory. The firm can be considered good up to Rs. 20,00,00,000/- (Rs. Twenty Crore only)

This certificate is being issued only for the purpose of Government contract Tenders.

It is clarified that this Certificate is issued without any risk and responsibility on the part of Bank of Maharashtra or any of its officials in any respect whatsoever, more particularly either as guarantor or otherwise. This certificate must be taken as a private & confidential report given by the Bank without prejudice and on the express condition that Bank of Maharashtra & its officials are held free by you from any liability in connection with it.

This certificate is issued for the abovementioned specific purpose, and at the specific request of our customer M/s Megh Construwell, Nashik

Yours faithfully,

Branch Manager,

Nashik College Campus branch



UnClassified

 बँक ऑफ महाराष्ट्र Bank of Maharashtra एक परिवार एक बैंक प्रधान कार्यालय : कोकमटोल, 1501, शिवाजीनगर, पुणे - 411005. H. Q. - Lokmat, 1501, Shivajinagar, Pune - 411005.	College Campus Branch N B Law College, T A Kulkarni Road Vidyanagari Nashik - 422005 ☎ - 0253 - 2572246 e-mail - bom214@mahabank.co.in brmgr214@mahabank.co.in	 भारत 2023 INDIA समृद्धि एकता विकास ONE EARTH • ONE FAMILY • ONE FUTURE
--	--	--

AP09/Adv/Solv-Cert/2024-25

07/08/2024

To whomsoever it may concern
Solvency Certificate

This is to certify that to the best of our knowledge and information M/s Megh Construwell, Address: SHREE SILP PLOT 008, VADJAI MATA NAGAR MAKHMALABAD PANCHAVATI, NASHIK is having CC account bearing number 60135626776 and Current Account 60138402005 is respectable and can be treated as solvent to the extent of limit of Rs. 200000000/- (Rs. Twenty crore only). This certificate is issued on the request of the customer without any guarantee or responsibility on the part of Bank or any of its officers.

CHIEF MANAGER

Regards
PANKAJ MAHARASHTR
COLLEGE CAMPUS, NASHIK-5
(A K Singh)
Chief Manager
College Campus branch



VINAYAK A. AAMALE-PATIL & Co.
CHARTERED ACCOUNTANTS

03, Ashish Apartment, Samarth Co-op. Bank Lane, Opp. Vasant Market, Canada Corner, Nashik - 422005.
☎ : - 0253 - 2959449, E-Mail: vinayak.aamaleoffice@gmail.com

Date:- 08.11.2024

To,
Mr. Meghraj Suresh Avhad
Prop. M/s Megh Construwell
S No 56-1-1, Plot No 8, Shree Shilpa Bunglow,
Makhamalabad Road, Vadjai Mata Nagar, Panchavati, Nashik- 422003

NET WORTH CERTIFICATE

This is to certify that Net worth of M/s MEGH CONSTRUWELL Prop. Mr. Meghraj Suresh Avhad S/o Suresh Shrirang Avhad, having PAN No. ABGPA9180Q, having its Residential Address at, "S No 56-1-1, Plot No 8, Shree Shilpa Bunglow, Makhamalabad Road, Vadjai Mata Nagar, Panchavati, Nashik- 422003." as on 31st March -2024 is RS.4,17,82,354/- (Rs. Four Crores Seventeen Lakhs Eighty Two Thousands Three Hundred Fifty Four Only) as detailed below, which is confirmed with the records and documents presented before me.

Details of Net Worth as on 31st March 2024.

PARTICULAR		Amount
IMMOVABLE ASSETS		
1) Agricultural / N.A. Land	Rs.	2,47,22,782
2) Agricultural Machineries	Rs.	82,746
3) House Property	Rs.	65,73,734
4) Shop/commercial Place	Rs.	27,240
MOVABLE ASSETS		
1) Bank Savings & Cash in Hand	Rs.	6,85,85,021
2) Fixed Deposits/Investments/(Partner Capital), etc	Rs.	1,67,39,048
3) Stocks in Hands (WIP)	Rs.	3,49,70,726
4) Realizable Book debts / Sundry Debtors	Rs.	29,49,462
5) Others (Give Details)	Rs.	5,71,40,313
LESS : LIABILITIES		
1) Borrowings (Give Details)	Rs.	6,65,93,725
2) Other Liabilities/ Sundry Creditors & Prov.	Rs.	10,34,14,993
NET WORTH	Rs.	4,17,82,354

Others:

Computer & Laptop	Rs.	72,524/-
Office Furniture	Rs.	7,53,603/-
Machineries	Rs.	23,71,098/-
Mobile Handset, etc	Rs.	31,520/-
Commercial Vehicles	Rs.	59,64,607/-
Office Equipments	Rs.	9,336/-
Car/Motor Cycle	Rs.	45,45,665/-
Deposits/Loans & Adv.	Rs.	4,33,91,960/-

Total Rs. 5,71,40,313/-

Borrowings:

Secured Loans	Rs. 5,92,45,895/-
Unsecured Loans	Rs. 73,47,830/-

Total Rs. 6,65,93,725/-

For VINAYAK A. AAMALE-PATIL & CO.

CHARTERED ACCOUNTANTS

F. R. No.: 129327W

CA. Vinayak Ashok Aamale (Patil)
(Proprietor)
Mem. No. - 128460

Date : 08.11.2024. Place : Nashik.

ICAI - UDIN - 24128460BKDHLE3045



VINAYAK A. AAMALE-PATIL & Co.
CHARTERED ACCOUNTANTS

03, Ashish Apartment, Samarth Co-op. Bank Lane, Opp. Vasant Market, Canada Corner, Nashik - 422005.
☎ : - 0253 - 2959449, E-Mail: vinayak.aamaleoffice@gmail.com

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Net worth of M/s MEGH CONSTRUWELL Prop. Mr. Meghraj Suresh Avhad S/o Suresh Shrirang Avhad, having PAN No. ABGPA9180Q, having its Residential Address at, "S No 56-1-1, Plot No 8, Shree Shilpa Bungalow, Makhmalabad Road, Vadjai Mata Nagar, Panchavati, Nashik- 422003." as on 31st March -2023 is RS.2,85,50,035/- (Rs. Two Crores Eighty Five Lakhs Fifty Thousands Thirty Five Only) as detailed below, which is confirmed with the records and documents presented before me.

Details of Net Worth as on 31st March 2023.

PARTICULAR		Amount
IMMOVABLE ASSETS	Rs.	0.00
1) Agricultural / N.A. Land	Rs.	97,28,382.00
2) Agricultural Machineries	Rs.	82,746.00
3) House Property	Rs.	65,73,734.00
4) Warehouse	Rs.	0.00
5) Shop/commercial Place	Rs.	30,267.00
6) Others (Please Verify)	Rs.	0.00
MOVABLE ASSETS		
1) Bank Savings & Cash in Hand	Rs.	79,20,823.00
2) Shares & Marketable Bonds	Rs.	
3) Fixed Deposits/Investments/(Partner Capital), etc	Rs.	1,77,04,582.00
4) Stocks in Hands (WIP)	Rs.	1,88,02,110.00
5) Life Policies	Rs.	0.00
6) Realizable Book debts / Sundry Debtors	Rs.	45,53,977.00
7) Others (Give Details)	Rs.	4,54,84,474.00
LESS : LIABILITIES		
1) Borrowings (Give Details)	Rs.	5,61,02,053.00
2) Other Liabilities/ Sundry Creditors & Prov.	Rs.	2,62,29,007.00
NET ASSETS/NETWORTH	Rs.	2,85,50,035.00

Others:

Computer & Laptop	Rs.	28,087/-
Office Furniture	Rs.	8,37,337/-
Machineries	Rs.	27,89,528/-
Mobile Handset, etc	Rs.	37,082/-
Commercial Vehicles	Rs.	70,17,188/-
Office Equipments	Rs.	10,984/-
Car/Motor Cycle	Rs.	12,99,410/-
Deposits/Loans & Adv.	Rs.	3,34,64,858/-

Total Rs. 4,54,84,474/-

Borrowings:

Secured Loans	Rs. 4,98,92,223/-
Unsecured Loans	Rs. 62,09,830/-
Total	Rs. 5,61,02,053/-

For VINAYAK A. AAMALE-PATIL & CO.

CHARTERED ACCOUNTANTS

F. R. No.:- 129327W

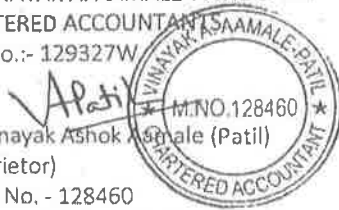
CA. Vinayak Ashok Aamale (Patil)

(Proprietor)

Mem. No. - 128460

Date : 05.10.2023. Place: Nashik.

ICAI - UDIN - 23128460BGQAEM2530





VINAYAK A. AAMALE-PATIL & Co.
CHARTERED ACCOUNTANTS

03, Ashish Apartment, Samarth Co-op. Bank Lane, Opp. Vasant Market, Canada Corner, Nashik - 422005.
☎ :- 0253 - 2959449, E-Mail: vinayak.aamaleoffice@gmail.com

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Net worth of M/s MEGH CONSTRUWELL Prop. Mr. Meghraj Suresh Avhad S/o Suresh Shrirang Avhad, having PAN No. ABGPA9180Q, having its Residential Address at, "S No 56-1-1, Plot No 8, Shree Shilpa Bunglow, Makhamalabad Road, Vadjai Mata Nagar, Panchavati, Nashik- 422003." as on 31st March -2022 is **RS.2,58,51,643/-** (Rs. Two Crores Fifty Eight Lakhs Fifty One Thousands Six Hundred Fourty Three Only) as detailed below, which is confirmed with the records and documents presented before me.

Details of Net Worth as on 31st March 2022.

PARTICULAR		Amount
IMMOVABLE ASSETS		
1) Agricultural / N.A. Land	Rs.	77,61,682.00
2) Agricultural Machineries	Rs.	82,746.00
3) House Property	Rs.	65,73,734.00
4) Warehouse	Rs.	0.00
5) Shop/commercial Place	Rs.	33,630.00
6) Others (Please Verify)	Rs.	0.00
MOVABLE ASSETS		
1) Bank Savings & Cash in Hand	Rs.	19,30,221.00
2) Shares & Marketable Bonds	Rs.	
3) Fixed Deposits/Investments/(Partner Capital), etc	Rs.	1,59,50,442.00
4) Stocks in Hands (WIP)	Rs.	98,56,854.00
5) Life Policies	Rs.	0
6) Realizable Book debts / Sundry Debtors	Rs.	28,48,148.00
7) Others (Give Details)	Rs.	4,38,90,354.00
LESS : LIABILITIES		
1) Borrowings (Give Details)	Rs.	4,27,84,980.00
2) Other Liabilities/ Sundry Creditors & Prov.	Rs.	2,02,91,188.00
NET ASSETS / NET WORTH	Rs.	2,58,51,643.00

Others:

Computer & Laptop	Rs.	46,812/-
Office Furniture	Rs.	9,30,374/-
Machineries	Rs.	25,65,523/-
Mobile Handset, etc	Rs.	43,626/-
Commercial Vehicles	Rs.	82,28,516/-
Car/Motor Cycle	Rs.	14,90,630/-
Deposits/Loans & Adv.	Rs.	3,05,84,873/-

Total Rs. 4,38,90,354/-

Borrowings:

Secured Loans	Rs. 3,79,78,515/-
Unsecured Loans	Rs. 48,06,465/-

Total Rs. 4,27,84,980/-

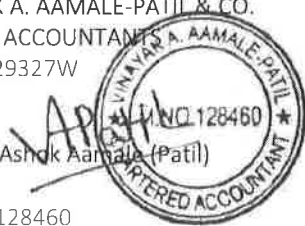
For VINAYAK A. AAMALE-PATIL & CO.
CHARTERED ACCOUNTANTS
F. R. No.:- 129327W

CA. Vinayak Ashok Aamale (Patil)
(Proprietor)

Mem. No. - 128460

Date:- 08.04.2023. Place: Nashik.

ICAI - UDIN - 23128460BGPZZN5465



UDIN:	23128460BGPZZN5465
MRN/Name:	128460/VINAYAK ASHOK AAMALE PATIL
Firm Registration No.:	129327W
Document type:	Certificates
Document sub type:	Net worth Certificates for Bank finances
Document Date:	08-04-2023
Create Date/Time:	08-04-2023 14:03:44
Financial Figures/Particulars:	
Net Worth as on 31.03.2022:	Rs. 2,58,51,643/-
Agricultural / N.A. Land:	Rs. 77,61,682/-
Bank Savings & Cash in Hand:	Rs. 19,30,221/-
Document description:	Net Worth Certificate as on 31.03.2022 of Mr. Meghraj Suresh Avhad (PAN-ABGPA9180Q)



Acknowledgement Number:651032921261024

Date of filing : 26-Oct-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	ABGPA9180Q			
Name	MEGHRAJ SURESH AVHAD			
Address	FLAT NO 9, GANGA APARTMENT, GANGAPUR ROAD, BESIDE PRAMOD MAHAJAN GARDEN , NASHIK , Maharashtra, INDIA, 422005			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	651032921261024	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	1,95,78,920	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	1,95,78,920	
	Net tax payable	5	68,00,666	
	Interest and Fee Payable	6	0	
	Total tax, Interest and Fee payable	7	68,00,666	
	Taxes Paid	8	82,42,495	
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 14,41,830	
	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0	
	This return has been digitally signed by <u>MEGHRAJ SURESH AVHAD</u> in the capacity of <u>Self</u> having PAN <u>ABGPA9180Q</u> from IP address <u>103.178.126.8</u> on <u>26-Oct-2024 16:02:59</u> DSC S.No & Issuer <u>3306454</u> & <u>109781206068000CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt.Ltd.,C=IN</u>			
System Generated	 ABGPA9180Q03651032921261024f0ad88deb68afbd3a8d1cdeb6fd9f3f3b3a165af			
Barcode/QR Code				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

M/s. Megh Construwell
A Ullashtef

NAME OF ASSESSEE	: MEGHRAJ SURESH AVHAD		
PAN	: ABGPA9180Q		
FATHER'S NAME	: SURESH SHRIRANG AVHAD		
OFFICE ADDRESS	: MEGH CONSTRUWELL, FLAT NO 9, GANGA APARTMENT, GANGAPUR ROAD, BESIDE PRAMOD MAHAJAN GARDEN, NASHIK, MAHARASHTRA-422005		
RESIDENTIAL ADDRESS	: S NO. 56-1-1, PLOT NO 8, SHREE SHILPA, MAKHAMALABAD ROAD, VADJAI MATA NAGAR, NASHIK, MAHARASHTRA-422003		
STATUS	: INDIVIDUAL	ASSESSMENT YEAR	: 2024 - 2025
WARD NO	: WARD 1(1), NASHIK	FINANCIAL YEAR	: 2023 - 2024
GENDER	: MALE	DATE OF BIRTH	: 05/04/1970
AADHAAR NO.	: 822344144846		
MOBILE NO.	: 9822282753		
EMAIL ADDRESS	: ushirassociates@gmail.com		
RESIDENTIAL STATUS	: RESIDENT		
NATURE OF BUSINESS	: CIVIL CONTRACTORS		
NAME OF BANK	: STATE BANK OF INDIA		
MICR CODE	: 422002005		
IFSC CODE	: SBIN0007497		
ADDRESS	: GANGAPUR ROAD		
ACCOUNT NO.	: 20284018695		
OPTED FOR TAXATION U/S 115BAC	: NO-WITHIN DUE DATE		
RETURN	: ITR-3 : ORIGINAL (FILING DATE : 26/10/2024 & NO. : 651032921261024)		
IMPORT DATE	: AIS : 21-09-2024 10:20 AM	TIS : 21-09-2024 10:20 AM	26AS : 21-09-2024 10:20 AM
COMPUTATION DATE	: 26-10-2024 04:03 PM		

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY

0

1. SELF OCCUPIED HOUSE

ADDRESS : PLOT NO 56, SHRI-SHILPA, MAKHAMALABAD ROAD, WADJAIMATA NAGAR, NASHIK, MAHARASHTRA-422003

ANNUAL VALUE

NIL

LESS: INTEREST U/S 24(b)

-200000

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

18911366

MEGH CONSTRUWELL

NET PROFIT AS PER PROFIT AND LOSS ACCOUNTS

18911448

ADD : DEPRECIATION DISALLOWED

2076310

LESS : ALLOWED DEPRECIATION

20987758

-2076392

18911366

INCOME FROM OTHER SOURCES

1052553

INT ON SB

27499

INT ON TD

1024678

DIVIDEND

375

INTEREST INCOME ON INCOME TAX REFUND

1

TOTAL

1052553

INTER-HEAD ADJUSTMENT OF LOSSES U/S 71

HOUSE PROPERTY LOSS SET OFF FROM BUSINESS INCOME

-200000

GROSS TOTAL INCOME

19763919

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION

150000

80D MEDICAL INSURANCE PREMIA [RS. 87233]

25000

- HEALTH INSURANCE (SELF AND FAMILY)

87233

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT [RS. 27499]

10000

Details of Asset and Liability at the end of the year (As per Sch-AL)

Details of Immovable Asset		
Description	Address	Amount (Cost) In (Rs.)
FLAT AT VITTHAL APT	6, VITTHAL APT, -, NASHIK, NASHIK-422003 MAHARASHTRA	120574
SHOP- MAITRA BANDHAN APT	1, MAITRA BANDHAN, -, NASHIK, NASHIK-422003 MAHARASHTRA	27240
FLAT AT GANGA APT	9, GANGA APT, -, NASHIK, NASHIK-422003 MAHARASHTRA	2680600
BUNGLOW	PLOT NO 8, SHREE SHILPA, -, NASHIK, NASHIK-422003 MAHARASHTRA	3772560
GAT NO 2-RAM NAGAR	-, -, SINNAR, SINNAR-422101 MAHARASHTRA	247500
LAND AT SINNAR - S NO 177	-, -, SINNAR, SINNAR-422101 MAHARASHTRA	642000
PLOT AT SINNAR-PLOT NO 6	-, -, SINNAR, SINNAR-422101 MAHARASHTRA	450000
PLOT AT SINNAR-PLOT NO 5	-, -, SINNAR, SINNAR-422101 MAHARASHTRA	460000
LAND AT ASHEWADI	-, -, NASHIK, NASHIK-422003 MAHARASHTRA	244201
LAND AT MAKHAMALABAD	-, -, NASHIK, NASHIK-422003 MAHARASHTRA	2343965
LAND AT MAKHAMALABAD	-, -, NASHIK, NASHIK-422003 MAHARASHTRA	276995
LAND AT RAMNAGAR-1	-, -, SINNAR, SINNAR-422101 MAHARASHTRA	52600
LAND AT RAMNAGAR-2	-, -, SINNAR, SINNAR-422101 MAHARASHTRA	640000
LAND AT KUNDEWADI	-, -, SINNAR, SINNAR-422101 MAHARASHTRA	497295
PLOT AT VADJAIMATA NAGAR	-, -, NASHIK, NASHIK-422003 MAHARASHTRA	508476
PLOT AT VIJAY NAGAR	-, -, SINNAR, SINNAR-422101 MAHARASHTRA	288650
LAND TO SB BAROTKAR	-, -, SINNAR, SINNAR-422101 MAHARASHTRA	1310000
MAKHAMALABAD- SNO 207-17	-, -, NASHIK, NASHIK-422003 MAHARASHTRA	16578100
ADV PLOT	-, -, NASHIK, NASHIK-422003 MAHARASHTRA	183000
Details of Movable Asset		
Description	Amount (Cost) In (Rs.)	
Jewellery, bullion etc.	28800	
Archaeological collections, drawings, painting, sculpture or any work of art		
Vehicles, yachts, boats and aircrafts	10510272	
Financial Asset		
Bank (including all deposits)	86206264	
Shares and securities	2400	
Insurance policies	1017531	
Loans and advances given	43391960	
Cash in hand	233612	
Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof		
Name and address of the firm(s)/ AOP(s)	PAN of the firm/ AOP	Assessee's investment in the firm/ AOP on cost basis
AMV ASSOCIATES 4, SHREE SURYA APT, MUMBAI AGRA ROAD, BEHIND HOTEL SURYA, NASHIK-422001 MAHARASHTRA	AAQFA4984R	0
Liability in relation to Assets		59245895

M/s. Megh Construwell

Aleecelney
Proprietor

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing Anywhere Anytime
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
651014100261024

Date of e-Filing
26-Oct-2024

Name	: MEGHRAJ SURESH AVHAD
PAN/TAN	: ABGPA9180Q
Address	: FLAT NO 6, VITTHAL APARTMENT, MAKHAMALABAD ROAD, HANUMANWADI, PANCHAVATI, Nashik, Panchvati S.O, NASHIK, Maharashtra, INDIA - 422003
Form No.	: Form 10-IEA
Form Description	: Application for exercise/withdrawal of option under section 115BAC of the Income-tax Act, 1961
Assessment Year	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Self
Verified By	: ABGPA9180Q

(This is a computer generated Acknowledgement Receipt and needs no signature)

M/s. Megh Construyell


Proprietor

M/s Megh Contruwell
Prop Mr Meghraj Suresh Avhad
 Flat No 9, Ganga Apartment, Beside Pramod Mahajan Garden, Gangapur Road, Nashik- 422005
Balance Sheet as on 31st March 2024

Liabilities	Megh Contruwell as at 31-Mar-2024	Assets	Megh Contruwell as at 31-Mar-2024
Capital Account	41782353.98	Fixed Assets	45154855.23
Bank Interest	27499.00	Commercial Vehicles	5964607.22
Net Profit- Megh Construw	18911448.05	Immovable Properties	31323756.00
Dividend Receive	375.00	Vehicles	4545665.00
Life Insurance- Matured	28733.00	Computer & Laptop	72524.00
Capital - Avhad Meghraj	28550035.31	Machineries	2371097.53
Drawing	-1256970.83	Mobile Handset	31519.98
Interest on Fixed Deposit	1024678.00	Agri Machineries	82746.00
Interest on Hsg Loan	-324192.00	Office Equipment	9336.73
Life Insurance	-1294258.84	Office Furniture	753602.77
Income tax-Refund	4784829.00		
Tds Ay- 2024-25	-8582588.71	Investments	16739048.20
Mediclaime	-87233.00	Fixed Deposit	17854855.43
		Other Investment	28800.00
Loans (Liability)	66593724.87	Shares	2400.00
Bank OCC A/c (Bank OD /	42596784.06	AMV Associates - Partners	-2164538.23
Secured Loans	16649110.81	LIC Policy Investment	1017531.00
Unsecured Loans	7347830.00		
Current Liabilities	103414993.14	Current Assets	149897168.56
Duties & Taxes	2154367.58	Closing Stock	34970726.00
Provisions	3287600.00	Deposits (Asset)	38009274.96
Sundry Creditors	97973025.56	Loans & Advances (Asset)	5382685.00
		Sundry Debtors	2949462.01
		Cash-in-hand	233612.06
		Bank Accounts	68351408.53
Total	211791071.99	Total	211791071.99

As per our report of even date attached.

For M/s. Vinayak A Aamale Patil & Co
 Chartered Accountants

Mr Vinayak Ashok Aamale Patil
 Proprietor (M.No. 128460)
 FRN: 129327W
 Place : Nashik
 Date : 26.09.2024
 ICAI- UDIN- 24128460BKDHIR2482



M/s Megh Construwel

Proprietor

M/s. Megh Construwel

Mr Meghraj Suresh Avhad

Place : Nashik

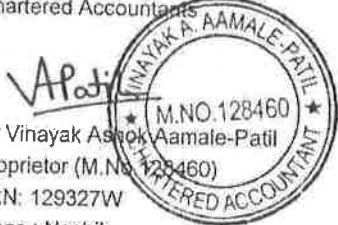
Date : 26.09.2024

M/s Megh Contruwell
 Prop Mr Meghraj Suresh Avhad
 Flat No 9, Ganga Apartment, Beside Pramod Mahajan Garden, Gangapur Road, Nashik- 422005
Profit & Loss A/c for the Period 01.04.2023 to 31.03.2024

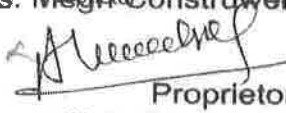
Megh Contruwell 1-Apr-2023 to 31-Mar-2024		Megh Contruwell 1-Apr-2023 to 31-Mar-2024	
Particulars		Particulars	
Opening Stock	18802110.00	Sales Accounts	409499665.74
Purchase Accounts	360767362.66	Direct Incomes	1899.68
Direct Expenses	29260763.14	Closing Stock	34970726.00
Freight & Transportation	442876.00		
Govt Fees & Deductions	7001926.76		
Payments to & for Employe	7176946.00		
Rent Expenses & Site Bills	5659296.41		
Vehicle & Machinery Diese	8979717.97		
Gross Profit c/o	35642055.62		
	444472291.42		444472291.42
Indirect Expenses	16730607.57	Gross Profit b/f	35642055.62
Finance Charges	9011098.63		
Audit Fees	25000.00		
Consultancy Charges	70000.00		
Advt & Promotional Exp	228526.00		
Staff Welfare	20000.00		
General Expenses	173562.73		
Office Expenses	132233.00		
Professionals Payments	3370229.87		
Depreciation	2076310.00		
Electricity Bills & Exps	322853.00		
Printing & Stationary	77783.00		
Travelling Expenses	48980.00		
Telephone & Mobile Bills	41364.12		
Insurances & Tax	295255.00		
Vehicle Repair & Servicing	837412.22		
Nett Profit	18911448.05		
Total	35642055.62	Total	35642055.62

As per our report of even date attached.

For M/s, Vinayak A Aamale-Patil & Co
 Chartered Accountants



Mr Vinayak Ashok Aamale-Patil
 Proprietor (M.No. 128460)
 FRN: 129327W
 Place : Nashik
 Date : 26.09.2024
 ICAI- UDIN- 24128460BKDHIR2482

M/s Megh Construwell
M/s. Megh Construwell

 Proprietor
 Mr Meghraj Suresh Avhad
 Place : Nashik
 Date : 26.09.2024

MEGH CONSTRUWELL

Depreciation Schedule for the period 01.04.2022 to 31.03.2023

Sr No	Particulars	Opg Bal 01.04.2022	Additions		Less-sale/ Deductions	Gross Total 31.03.2023	Rate of Dep	Depreciation		Total	Net WDV 31.03.2023
			up to 30.09.22	after 01.10.22				Full Year	Half Year		
1	Commercial Vehicles										
	Bolero Pickup	114,131.00	-	-	-	114,131.00	15%	17,120.00	-	17,120.00	97,011.00
	Bolero Camper Gold-2X	461,047.00	-	-	-	461,047.00	15%	69,157.00	-	69,157.00	391,890.00
	Bolero Pickup MH14FT7507	335,727.00	-	-	-	335,727.00	15%	50,359.00	-	50,359.00	285,368.00
	JCB	678,752.00	-	-	-	678,752.00	15%	101,813.00	-	101,813.00	576,939.00
	JCB-3dx	1,864,145.00	-	-	-	1,864,145.00	15%	279,622.00	-	279,622.00	1,584,523.00
	Dumper- Mh15DK-3404	128,159.00	-	-	-	128,159.00	15%	19,224.00	-	19,224.00	108,935.00
	Single Wheel Trolley-1	4,525.00	-	-	-	4,525.00	15%	678.00	-	678.00	3,846.00
	Single Wheel Trolley-2	6,567.00	-	-	-	6,567.00	15%	985.00	-	985.00	5,582.00
	Single Wheel Trolley-3	3,967.00	-	-	-	3,967.00	15%	595.00	-	595.00	3,372.00
	Single Wheel Trolley-4	22,950.00	-	-	-	22,950.00	15%	3,443.00	-	3,443.00	19,507.00
	Tactor-1	32,453.00	-	-	-	32,453.00	15%	4,868.00	-	4,868.00	27,585.00
	Tactor-2	157,570.00	-	-	-	157,570.00	15%	23,636.00	-	23,636.00	133,934.00
	Tactor-3	44,370.00	-	-	-	44,370.00	15%	6,655.00	-	6,655.00	37,714.00
	Tactor-4	62,641.00	-	-	-	62,641.00	15%	9,396.00	-	9,396.00	53,245.00
	Tata Hitachi- Excavator	1,951,672.22	-	-	-	1,951,672.22	15%	292,751.00	-	292,751.00	1,658,921.22
	Tata Hitachi-Pokhian120	749,349.00	-	-	-	749,349.00	15%	112,402.00	-	112,402.00	636,947.00
	Truck	267,325.00	-	-	-	267,325.00	15%	40,099.00	-	40,099.00	227,226.00
	Water Tanker-1	84,858.00	-	-	-	84,858.00	15%	12,729.00	-	12,729.00	72,129.00
	Water Tanker-2	46,980.00	-	-	-	46,980.00	15%	7,047.00	-	7,047.00	39,933.00
2	Machineries & Tools										
	Concrete Mixture-1	1,445,965.00	-	-	-	1,445,965.00	15%	216,895.00	-	216,895.00	1,229,070.00
	Concrete Mixture-2	63,894.00	-	-	-	63,894.00	15%	9,584.00	-	9,584.00	54,310.00
	Concrete Mixture-3	71,610.00	-	-	-	71,610.00	15%	10,742.00	-	10,742.00	60,868.00
	Concrete Mixture-4	70,551.00	-	-	-	70,551.00	15%	10,583.00	-	10,583.00	59,968.00
	Submersible 2 HP Pump	26,260.83	-	-	-	26,260.83	15%	3,939.00	-	3,939.00	22,321.83
	Hydraulic Machine	92,820.00	-	-	-	92,820.00	15%	13,923.00	-	13,923.00	78,897.00
	MINI Crane	78,625.00	-	-	-	78,625.00	15%	11,794.00	-	11,794.00	66,831.00
	TEV Vibrator	4,420.00	-	-	-	4,420.00	15%	663.00	-	663.00	3,757.00
	Tower Hoist	235,550.00	-	-	-	235,550.00	15%	35,333.00	-	35,333.00	200,217.00
	Concrete -Life	156,134.00	-	-	-	156,134.00	15%	23,420.00	-	23,420.00	132,714.00
	Braker	59,647.00	-	-	-	59,647.00	15%	8,947.00	-	8,947.00	50,700.00
	Compression Machine	119,862.00	-	-	-	119,862.00	15%	17,979.00	-	17,979.00	101,883.00
	Termo 17.55HP Pumpset	30,393.21	-	-	-	30,393.21	15%	4,559.00	-	4,559.00	25,834.21
	Pumpset- Graves	13,149.00	-	-	-	13,149.00	15%	1,972.00	-	1,972.00	11,177.00
	Weight Batcher	15,973.00	-	-	-	15,973.00	15%	2,396.00	-	2,396.00	13,577.00
	Welding Machines	159,258.49	-	-	-	159,258.49	15%	23,889.00	-	23,889.00	135,369.49
	Machineries & Tools	145,415.00	-	-	-	145,415.00	15%	21,812.00	-	21,812.00	123,603.00

M/s. Megh Construwell

A. J. Jeejeebhoy

Proprietor

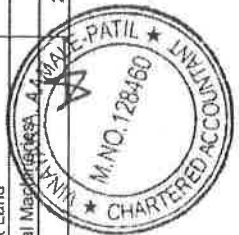


Depreciation Schedule for the period 01.04.2022 to 31.03.2023

3 Vehicles										
	Honda Activa	38,027.00	-	-	-	38,027.00	15%	5,704.00	-	5,704.00
	Maruti Suzuki- Desire	99,279.00	-	-	-	99,279.00	15%	14,892.00	-	14,892.00
	Motor Cycle	33,373.00	-	-	-	33,373.00	15%	5,006.00	-	5,006.00
	Toyota Fortunar	940,202.00	-	-	-	940,202.00	15%	141,030.00	-	141,030.00
	Innova Hycross	-	-	-	3,720,180.00	3,720,180.00	15%	-	279,014.00	279,014.00
	Bullet Purchase	176,249.00	-	-	-	176,249.00	15%	26,437.00	-	26,437.00
	Maruti Zen	12,280.00	-	-	-	12,280.00	15%	1,842.00	-	1,842.00
4	Mobile Handset	37,081.98	-	-	-	37,081.98	15%	5,562.00	-	5,562.00
5	Computer Laptop	28,087.00	49,000.00	32,840.00	-	109,927.00	40%	30,835.00	6,568.00	37,403.00
6	Office Equipment	10,984.73	-	-	-	10,984.73	15%	1,648.00	-	1,648.00
7	Office Furniture	837,336.77	-	-	-	837,336.77	10%	83,734.00	-	83,734.00
8	Office Premises	-	-	-	-	-	-	-	-	-
	Flat at Vitthal Apt	120,574.00	-	-	-	120,574.00	0%	-	-	-
	Shop- Maitra Bandhan Apt	30,267.00	-	-	-	30,267.00	10%	3,027.00	-	3,027.00
	Flat at Ganga Apt	2,680,600.00	-	-	-	2,680,600.00	0%	-	-	-
9	Residential Premises	-	-	-	-	-	-	-	-	-
	Bungalow at Vadajmalata Nagar	3,772,560.00	-	-	-	3,772,560.00	0%	-	-	-
10	Immovable Properties	-	-	-	-	-	-	-	-	-
	Advance agst Gst no 2-Ram Nag	47,500.00	200,000.00	-	-	247,500.00	0%	-	-	-
	Land at Sinnar - S NO 177/B	642,000.00	-	-	-	642,000.00	0%	-	-	-
	Plot at Sinnar-Plot No 6	450,000.00	-	-	-	450,000.00	0%	-	-	-
	Plot at Sinnar-Plot No 5	460,000.00	-	-	-	460,000.00	0%	-	-	-
	Land at Ashewadi	244,201.00	-	-	-	244,201.00	0%	-	-	-
	Land at Makhamalabad	2,343,965.00	-	-	-	2,343,965.00	0%	-	-	-
	Land at Makhamalabad	276,995.00	-	-	-	276,995.00	0%	-	-	-
	Land at Ganesh Nagar-2 Ramnagar	52,600.00	-	-	-	52,600.00	0%	-	-	-
	Land at Ganesh Nagar-2 Ramnagar	640,000.00	-	-	-	640,000.00	0%	-	-	-
	Land at Kundewadi	497,295.00	-	-	-	497,295.00	0%	-	-	-
	Plot at Vadajmalata Nagar	508,476.00	-	-	-	508,476.00	0%	-	-	-
	Plot at Vijay Nagar- Sinnar	288,650.00	-	-	-	288,650.00	0%	-	-	-
	Plot at Sinnar- S NO 177/ Plot No	1,310,000.00	-	-	-	1,310,000.00	0%	-	-	-
	Makhamalabad -SNo 207/H7	1,966,700.00	14,511,400.00	-	-	16,578,100.00	0%	-	-	-
	Adv. Agst Land	-	-	183,000.00	-	183,000.00	0%	-	-	-
11	Agricultural Machinery	82,746.00	-	-	-	82,746.00	0%	-	-	-
		28,434,745.23	14,860,400.00	3,936,020.00	-	47,231,165.23	-	1,790,728.00	285,582.00	2,076,310.00
										45,154,855.23

M/s. Megh Construwell

 Proprietor



Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

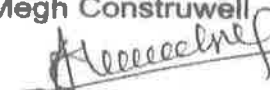
e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
510355710260924

Date of e-Filing
26-Sep-2024

Name	: MEGHRAJ SURESH AVHAD (PROP. of : MEGH CONSTRUWELL)
PAN/TAN	: ABGPA9180Q
Address	: FLAT NO 9, GANGA APARTMENT, GANGAPUR ROAD, BESIDE PRAMOD MAHAJAN GARDEN, , Nashik, NASHIK, Udhoji Maratha Boarding B.O, Maharashtra, 422005
Form No.	: Form 3CB-3CD
Form Description	: Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 128460

(This is a computer generated Acknowledgement Receipt and needs no signature)

M/s. Megh Construwell


Proprietor

Acknowledgement Number:484226701311023

Date of filing : 31-Oct-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	ABGPA9180Q			
Name	MEGHRAJ SURESH AVHAD			
Address	FLAT NO 9, GANGA APARTMENT, GANGAPUR ROAD, BESIDE PRAMOD MAHAJAN GARDEN , NASHIK , 19- Maharashtra, 91-INDIA, 422005			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	484226701311023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	62,32,330	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	62,32,330	
	Net tax payable	5	19,24,436	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	19,24,436	
	Taxes Paid	8	37,55,747	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 18,31,310	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0	
	This return has been digitally signed by <u>MEGHRAJ SURESH AVHAD</u> in the capacity of <u>Self</u> having PAN <u>ABGPA9180Q</u> from IP address <u>182.48.236.196</u> on <u>31-Oct-2023</u> <u>15:10:12</u> DSC SI.No & Issuer <u>3306454</u> & <u>109781206068000CN=Verasys Sub CA 2022,OU=Certifying</u> <u>Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>			
System Generated	 ABGPA9180Q034842267013110238a957923ecac78aad75be3dbd36dd0f017da1d4f			
Barcode/QR Code				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

M/s. Megh Construwell
R. Ureeram

NAME OF ASSESSEE : MEGHRAJ SURESH AVHAD
PAN : ABGPA9180Q
FATHER'S NAME : SURESH SHRIRANG AVHAD
OFFICE ADDRESS : MEGH CONSTRUWELL, FLAT NO 9, GANGA APARTMENT, GANGAPUR ROAD, BESIDE PRAMOD MAHAJAN GARDEN, NASHIK, MAHARASHTRA-422005
RESIDENTIAL ADDRESS : S NO. 56-1-1, PLOT NO 8, SHREE SHILPA, MAKHAMALABAD ROAD, VADJAI MATA NAGAR, NASHIK, MAHARASHTRA-422003
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2023 - 2024
WARD NO : WARD 1(1), NASHIK **FINANCIAL YEAR** : 2022 - 2023
GENDER : MALE **DATE OF BIRTH** : 05/04/1970
EMAIL ADDRESS : ushirassociates@gmail.com
RESIDENTIAL STATUS : RESIDENT
NATURE OF BUSINESS : CIVIL CONTRACTORS
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 422002005
IFSC CODE : SBIN0007497
ADDRESS : GANGAPUR ROAD
ACCOUNT NO. : 20284018695
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 31/10/2023 & NO. : 484226701311023)
IMPORT DATE : AIS : 27-09-2023 06:24 PM TIS : 27-09-2023 06:24 PM
26AS : 27-09-2023 06:24 PM

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY

0

SELF OCCUPIED HOUSE
ADDRESS : PLOT NO 56, SHRI-SHILPA, MAKHAMALABAD ROAD, WADJAIMATA NAGAR, NASHIK, MAHARASHTRA-422003
ANNUAL VALUE
LESS: INTEREST U/S 24(b)

NIL
-200000

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

5706365

MEGH CONSTRUWELL

NET PROFIT AS PER PROFIT AND LOSS ACCOUNTS
ADD : DEPRECIATION DISALLOWED

5706365
2051967
7758332
-2051967
5706365

LESS : ALLOWED DEPRECIATION

INCOME FROM OTHER SOURCES

910963

INT ON SB
INT ON TD
DIVIDEND
INTEREST INCOME ON INCOME TAX REFUND
TOTAL

29108
805085
250
76520
910963

INTER-HEAD ADJUSTMENT OF LOSSES U/S 71

HOUSE PROPERTY LOSS SET OFF FROM BUSINESS INCOME

-200000

GROSS TOTAL INCOME

6417328

M/s. Megh Construwell

A. Veeedim

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION		150000	
80D MEDICAL INSURANCE PREMIA [RS. 37450]		25000	
- HEALTH INSURANCE (SELF AND FAMILY)	37450		
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT [RS. 29108]		10000	
TOTAL DEDUCTIONS			185000
TOTAL INCOME			6232328
TOTAL INCOME ROUNDED OFF U/S 288A			6232330

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 500000 (1000000-500000) @ 20%	100000	
TAX ON RS. 5232330 (6232330-1000000) @ 30%	1569699	
TAX ON RS. 6232330		1682199
ADD: SURCHARGE @ 10%		1682199
		168220
ADD: HEALTH AND EDUCATION CESS @ 4%		1850419
		74017
		1924436

LESS TAX DEDUCTED AT SOURCE

SECTION 194C: CONTRACTORS AND SUB-CONTRACTORS	3674477	
SECTION 194A: OTHER INTEREST	80537	
SECTION 194I(A): SECTION 194I(A)	524	
SECTION 206CR: SECTION 206CR	209	3755747
		-1831311

REFUNDABLE	(1831311)
TAX ROUNDED OFF U/S 288B	(1831310)

DETAIL OF DEDUCTION U/S 80C

DEDUCTIONS	150000
TOTAL	150000

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	27ABGPA9180Q1Z3
Amount of turnover/Gross receipt as per the GST return filed	195065095

Financial Particulars of Business	
Partners/Members own capital	28546985
Secured loans	49892223
Unsecured loans	6209830
Sundry creditors	20372298
Other liabilities	5856709
Total capital and liabilities	110878045
Fixed assets	28434745
Inventories	18802110
Sundry debtors	4553977
Balance with banks	5789971
Cash-in-hand	2130852
Loans and advances	6101085
Other assets	45065305
Total assets	110878045

M/s. Megh Construwell

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	Head of Income	B/F C/F
194A : Other Interest									
1.	NSKB00081E		BANK OF MAHARASHTRA	2389	31/03/2023	239	239	OS	
2.	NSKB00081E		BANK OF MAHARASHTRA	5877	31/03/2023	588	588	OS	
3.	NSKB00081E		BANK OF MAHARASHTRA	6559	31/03/2023	656	656	OS	
4.	NSKB00081E		BANK OF MAHARASHTRA	6669	31/03/2023	667	667	OS	
5.	NSKB00081E		BANK OF MAHARASHTRA	7596	31/03/2023	760	760	OS	
6.	NSKB00081E		BANK OF MAHARASHTRA	11299	31/03/2023	1130	1130	OS	
7.	NSKB00081E		BANK OF MAHARASHTRA	12808	31/03/2023	1281	1281	OS	
8.	NSKB00081E		BANK OF MAHARASHTRA	12695	31/03/2023	1300	1300	OS	
9.	NSKB00081E		BANK OF MAHARASHTRA	13765	31/03/2023	1377	1377	OS	
10.	NSKB00081E		BANK OF MAHARASHTRA	18842	31/03/2023	1885	1885	OS	
11.	NSKB00081E		BANK OF MAHARASHTRA	19845	31/03/2023	1985	1985	OS	
12.	NSKB00081E		BANK OF MAHARASHTRA	20971	31/03/2023	2098	2098	OS	
13.	NSKB00081E		BANK OF MAHARASHTRA	28679	31/03/2023	2868	2868	OS	
14.	NSKB00081E		BANK OF MAHARASHTRA	39557	31/03/2023	3956	3956	OS	
15.	NSKB00081E		BANK OF MAHARASHTRA	54277	31/03/2023	5428	5428	OS	
16.	NSKB00081E		BANK OF MAHARASHTRA	122932	31/03/2023	12294	12294	OS	
17.	NSKB00081E		BANK OF MAHARASHTRA	819	31/03/2023	82	82	OS	
18.	NSKB00081E		BANK OF MAHARASHTRA	3626	31/03/2023	363	363	OS	
19.	NSKB00081E		BANK OF MAHARASHTRA	4845	31/03/2023	485	485	OS	
20.	NSKB00081E		BANK OF MAHARASHTRA	5912	31/03/2023	592	592	OS	
21.	NSKB00081E		BANK OF MAHARASHTRA	8190	31/03/2023	820	820	OS	
22.	NSKB00081E		BANK OF MAHARASHTRA	12242	31/03/2023	1225	1225	OS	
23.	NSKB00081E		BANK OF MAHARASHTRA	18510	31/03/2023	1852	1852	OS	
24.	NSKB00081E		BANK OF MAHARASHTRA	1467	31/03/2023	147	147	OS	
25.	NSKB00081E		BANK OF MAHARASHTRA	1506	31/03/2023	151	151	OS	
26.	NSKB00081E		BANK OF MAHARASHTRA	1526	31/03/2023	153	153	OS	
27.	NSKB00081E		BANK OF MAHARASHTRA	1046	31/03/2023	105	105	OS	
28.	NSKB00081E		BANK OF MAHARASHTRA	3331	31/03/2023	334	334	OS	
29.	NSKB00081E		BANK OF MAHARASHTRA	677	31/03/2023	68	68	OS	
30.	NSKB00081E		BANK OF MAHARASHTRA	787	31/03/2023	79	79	OS	
31.	NSKB00081E		BANK OF MAHARASHTRA	1922	31/03/2023	193	193	OS	
32.	NSKB00081E		BANK OF MAHARASHTRA	1801	31/03/2023	181	181	OS	
33.	NSKB00081E		BANK OF MAHARASHTRA	984	31/03/2023	99	99	OS	
34.	NSKB00081E		BANK OF MAHARASHTRA	852	31/03/2023	86	86	OS	
35.	NSKB00081E		BANK OF MAHARASHTRA	991	31/03/2023	100	100	OS	
36.	NSKB00081E		BANK OF MAHARASHTRA	287	31/03/2023	29	29	OS	
37.	NSKB00081E		BANK OF MAHARASHTRA	227	31/03/2023	23	23	OS	
38.	NSKB00081E		BANK OF MAHARASHTRA	178	31/03/2023	18	18	OS	
39.	NSKB00081E		BANK OF MAHARASHTRA	521	31/03/2023	53	53	OS	
40.	NSKB00081E		BANK OF MAHARASHTRA	432	31/03/2023	44	44	OS	
41.	NSKB00081E		BANK OF MAHARASHTRA	118	31/03/2023	12	12	OS	
42.	NSKB00081E		BANK OF MAHARASHTRA	176	31/03/2023	18	18	OS	
43.	NSKB00081E		BANK OF MAHARASHTRA	293	31/03/2023	30	30	OS	
44.	NSKB00081E		BANK OF MAHARASHTRA	127	31/03/2023	13	13	OS	
45.	NSKB00081E		BANK OF MAHARASHTRA	310	31/03/2023	32	32	OS	
46.	NSKB00081E		BANK OF MAHARASHTRA	242	31/03/2023	25	25	OS	
47.	NSKB00081E		BANK OF MAHARASHTRA	174	31/03/2023	18	18	OS	
48.	NSKB00081E		BANK OF MAHARASHTRA	152	31/03/2023	16	16	OS	
49.	NSKB00081E		BANK OF MAHARASHTRA	122	31/03/2023	13	13	OS	
50.	NSKB00081E		BANK OF MAHARASHTRA	71	31/03/2023	8	8	OS	
51.	NSKB00081E		BANK OF MAHARASHTRA	5018	29/03/2023	502	502	OS	
52.	NSKB00081E		BANK OF MAHARASHTRA	1329	17/03/2023	133	133	OS	
53.	NSKB00081E		BANK OF MAHARASHTRA	537	14/03/2023	54	54	OS	
54.	NSKB00081E		BANK OF MAHARASHTRA	21075	07/03/2023	2108	2108	OS	
55.	NSKB00081E		BANK OF MAHARASHTRA	679	02/03/2023	68	68	OS	
56.	NSKB00081E		BANK OF MAHARASHTRA	1001	02/03/2023	101	101	OS	
57.	NSKB00081E		BANK OF MAHARASHTRA	5861	23/02/2023	587	587	OS	
58.	NSKB00081E		BANK OF MAHARASHTRA	1628	08/02/2023	163	163	OS	
59.	NSKB00081E		BANK OF MAHARASHTRA	2563	08/02/2023	257	257	OS	
60.	NSKB00081E		BANK OF MAHARASHTRA	619	22/01/2023	62	62	OS	
61.	NSKB00081E		BANK OF MAHARASHTRA	573	22/01/2023	58	58	OS	
62.	NSKB00081E		BANK OF MAHARASHTRA	483	22/01/2023	49	49	OS	
63.	NSKB00081E		BANK OF MAHARASHTRA	351	22/01/2023	36	36	OS	
64.	NSKB00081E		BANK OF MAHARASHTRA	349	20/01/2023	35	35	OS	
65.	NSKB00081E		BANK OF MAHARASHTRA	1895	20/01/2023	190	190	OS	
66.	NSKB00081E		BANK OF MAHARASHTRA	1444	20/01/2023	145	145	OS	
67.	NSKB00081E		BANK OF MAHARASHTRA	1561	20/01/2023	157	157	OS	
68.	NSKB00081E		BANK OF MAHARASHTRA	612	20/01/2023	62	62	OS	

69.	NSKB00081E	BANK OF MAHARASHTRA	2374	17/01/2023	238	238	OS
70.	NSKB00081E	BANK OF MAHARASHTRA	2364	17/01/2023	237	237	OS
71.	NSKB00081E	BANK OF MAHARASHTRA	423	17/01/2023	43	43	OS
72.	NSKB00081E	BANK OF MAHARASHTRA	13520	31/12/2022	1352	1352	OS
73.	NSKB00081E	BANK OF MAHARASHTRA	6444	29/12/2022	645	645	OS
74.	NSKB00081E	BANK OF MAHARASHTRA	9085	21/12/2022	909	909	OS
75.	NSKB00081E	BANK OF MAHARASHTRA	10814	09/12/2022	1082	1082	OS
76.	NSKB00081E	BANK OF MAHARASHTRA	1075	02/12/2022	108	108	OS
77.	NSKB00081E	BANK OF MAHARASHTRA	730	02/12/2022	73	73	OS
78.	NSKB00081E	BANK OF MAHARASHTRA	522	30/11/2022	53	53	OS
79.	NSKB00081E	BANK OF MAHARASHTRA	2822	18/11/2022	283	283	OS
80.	NSKB00081E	BANK OF MAHARASHTRA	1038	04/11/2022	104	104	OS
81.	NSKB00081E	BANK OF MAHARASHTRA	933	04/11/2022	94	94	OS
82.	NSKB00081E	BANK OF MAHARASHTRA	18635	03/11/2022	1864	1864	OS
83.	NSKB00081E	BANK OF MAHARASHTRA	261	31/10/2022	27	27	OS
84.	NSKB00081E	BANK OF MAHARASHTRA	431	31/10/2022	44	44	OS
85.	NSKB00081E	BANK OF MAHARASHTRA	24430	16/10/2022	2444	2444	OS
86.	NSKB00081E	BANK OF MAHARASHTRA	24457	29/09/2022	2446	2446	OS
87.	NSKB00081E	BANK OF MAHARASHTRA	5271	17/09/2022	528	528	OS
88.	NSKB00081E	BANK OF MAHARASHTRA	1007	02/09/2022	101	101	OS
89.	NSKB00081E	BANK OF MAHARASHTRA	683	02/09/2022	69	69	OS
90.	NSKB00081E	BANK OF MAHARASHTRA	6275	01/09/2022	628	628	OS
91.	NSKB00081E	BANK OF MAHARASHTRA	623	01/09/2022	63	63	OS
92.	NSKB00081E	BANK OF MAHARASHTRA	2800	19/08/2022	281	281	OS
93.	NSKB00081E	BANK OF MAHARASHTRA	210	22/07/2022	22	22	OS
94.	NSKB00081E	BANK OF MAHARASHTRA	370	22/07/2022	38	38	OS
95.	NSKB00081E	BANK OF MAHARASHTRA	343	22/07/2022	35	35	OS
96.	NSKB00081E	BANK OF MAHARASHTRA	289	22/07/2022	29	29	OS
97.	NSKB00081E	BANK OF MAHARASHTRA	6943	16/07/2022	695	695	OS
98.	NSKB00081E	BANK OF MAHARASHTRA	239	30/06/2022	24	24	OS
99.	NSKB00081E	BANK OF MAHARASHTRA	299	30/06/2022	30	30	OS
100.	NSKB00081E	BANK OF MAHARASHTRA	3638	23/06/2022	364	364	OS
101.	NSKB00081E	BANK OF MAHARASHTRA	240	15/06/2022	24	24	OS
102.	NSKB00081E	BANK OF MAHARASHTRA	4006	09/06/2022	401	401	OS
103.	NSKB00081E	BANK OF MAHARASHTRA	612	04/06/2022	62	62	OS
104.	NSKB00081E	BANK OF MAHARASHTRA	457	02/06/2022	46	46	OS
105.	NSKB00081E	BANK OF MAHARASHTRA	673	02/06/2022	68	68	OS
106.	NSKB00081E	BANK OF MAHARASHTRA	379	27/05/2022	38	38	OS
107.	NSKB00081E	BANK OF MAHARASHTRA	169	27/05/2022	17	17	OS
108.	NSKB00081E	BANK OF MAHARASHTRA	135	27/05/2022	14	14	OS
109.	NSKB00081E	BANK OF MAHARASHTRA	490	25/05/2022	50	50	OS
110.	NSKB00081E	BANK OF MAHARASHTRA	1496	20/05/2022	150	150	OS
111.	NSKB00081E	BANK OF MAHARASHTRA	265	23/04/2022	27	27	OS
112.	NSKB00081E	BANK OF MAHARASHTRA	2254	18/04/2022	226	226	OS
113.	NSKB00081E	BANK OF MAHARASHTRA	508	06/04/2022	51	51	OS
114.	NSKB00081E	BANK OF MAHARASHTRA	209	06/04/2022	21	21	OS
Sub-Total (TAN)			568341		66894	66894	
1.	NSKP09451B	PUNJAB NATIONAL BANK	436	26/03/2023	43	43	OS
2.	NSKP09451B	PUNJAB NATIONAL BANK	490	26/03/2023	49	49	OS
3.	NSKP09451B	PUNJAB NATIONAL BANK	1957	26/03/2023	196	196	OS
4.	NSKP09451B	PUNJAB NATIONAL BANK	290	26/03/2023	29	29	OS
5.	NSKP09451B	PUNJAB NATIONAL BANK	138	26/03/2023	14	14	OS
6.	NSKP09451B	PUNJAB NATIONAL BANK	1153	26/03/2023	115	115	OS
7.	NSKP09451B	PUNJAB NATIONAL BANK	553	26/03/2023	56	56	OS
8.	NSKP09451B	PUNJAB NATIONAL BANK	556	26/03/2023	55	55	OS
9.	NSKP09451B	PUNJAB NATIONAL BANK	1244	26/03/2023	125	125	OS
10.	NSKP09451B	PUNJAB NATIONAL BANK	1435	26/03/2023	143	143	OS
11.	NSKP09451B	PUNJAB NATIONAL BANK	1836	26/03/2023	184	184	OS
12.	NSKP09451B	PUNJAB NATIONAL BANK	659	26/03/2023	66	66	OS
13.	NSKP09451B	PUNJAB NATIONAL BANK	199	26/03/2023	19	19	OS
14.	NSKP09451B	PUNJAB NATIONAL BANK	221	26/03/2023	23	23	OS
15.	NSKP09451B	PUNJAB NATIONAL BANK	238	26/03/2023	23	23	OS
16.	NSKP09451B	PUNJAB NATIONAL BANK	1643	26/03/2023	165	165	OS
17.	NSKP09451B	PUNJAB NATIONAL BANK	456	26/03/2023	45	45	OS
18.	NSKP09451B	PUNJAB NATIONAL BANK	1143	26/03/2023	115	115	OS
19.	NSKP09451B	PUNJAB NATIONAL BANK	397	26/03/2023	39	39	OS
20.	NSKP09451B	PUNJAB NATIONAL BANK	1695	26/03/2023	170	170	OS
21.	NSKP09451B	PUNJAB NATIONAL BANK	332	26/03/2023	33	33	OS
22.	NSKP09451B	PUNJAB NATIONAL BANK	278	26/03/2023	28	28	OS
23.	NSKP09451B	PUNJAB NATIONAL BANK	202	26/03/2023	20	20	OS
24.	NSKP09451B	PUNJAB NATIONAL BANK	315	26/03/2023	31	31	OS
25.	NSKP09451B	PUNJAB NATIONAL BANK	1233	26/03/2023	124	124	OS
26.	NSKP09451B	PUNJAB NATIONAL BANK	297	26/03/2023	29	29	OS
27.	NSKP09451B	PUNJAB NATIONAL BANK	1208	26/03/2023	121	121	OS
28.	NSKP09451B	PUNJAB NATIONAL BANK	642	26/03/2023	64	64	OS

29.	NSKP09451B	PUNJAB NATIONAL BANK	137	26/03/2023	14	14	OS
30.	NSKP09451B	PUNJAB NATIONAL BANK	293	26/03/2023	29	29	OS
31.	NSKP09451B	PUNJAB NATIONAL BANK	2796	26/03/2023	280	280	OS
32.	NSKP09451B	PUNJAB NATIONAL BANK	682	26/03/2023	68	68	OS
33.	NSKP09451B	PUNJAB NATIONAL BANK	313	26/03/2023	32	32	OS
34.	NSKP09451B	PUNJAB NATIONAL BANK	120	26/03/2023	12	12	OS
35.	NSKP09451B	PUNJAB NATIONAL BANK	112	26/03/2023	11	11	OS
36.	NSKP09451B	PUNJAB NATIONAL BANK	988	26/03/2023	100	100	OS
37.	NSKP09451B	PUNJAB NATIONAL BANK	700	26/03/2023	70	70	OS
38.	NSKP09451B	PUNJAB NATIONAL BANK	122	26/03/2023	12	12	OS
39.	NSKP09451B	PUNJAB NATIONAL BANK	434	26/03/2023	43	43	OS
40.	NSKP09451B	PUNJAB NATIONAL BANK	32	26/03/2023	4	4	OS
41.	NSKP09451B	PUNJAB NATIONAL BANK	2065	14/03/2023	206	206	OS
42.	NSKP09451B	PUNJAB NATIONAL BANK	877	28/02/2023	88	88	OS
43.	NSKP09451B	PUNJAB NATIONAL BANK	1475	27/02/2023	148	148	OS
44.	NSKP09451B	PUNJAB NATIONAL BANK	773	27/02/2023	77	77	OS
45.	NSKP09451B	PUNJAB NATIONAL BANK	109	16/02/2023	10	10	OS
46.	NSKP09451B	PUNJAB NATIONAL BANK	25	16/02/2023	3	3	OS
47.	NSKP09451B	PUNJAB NATIONAL BANK	116	09/02/2023	11	11	OS
48.	NSKP09451B	PUNJAB NATIONAL BANK	130	09/02/2023	13	13	OS
49.	NSKP09451B	PUNJAB NATIONAL BANK	139	09/02/2023	14	14	OS
50.	NSKP09451B	PUNJAB NATIONAL BANK	961	09/02/2023	96	96	OS
51.	NSKP09451B	PUNJAB NATIONAL BANK	267	09/02/2023	27	27	OS
52.	NSKP09451B	PUNJAB NATIONAL BANK	667	09/02/2023	67	67	OS
53.	NSKP09451B	PUNJAB NATIONAL BANK	232	09/02/2023	23	23	OS
54.	NSKP09451B	PUNJAB NATIONAL BANK	991	09/02/2023	99	99	OS
55.	NSKP09451B	PUNJAB NATIONAL BANK	87	16/01/2023	9	9	OS
56.	NSKP09451B	PUNJAB NATIONAL BANK	23	31/12/2022	2	2	OS
57.	NSKP09451B	PUNJAB NATIONAL BANK	40	25/12/2022	4	4	OS
58.	NSKP09451B	PUNJAB NATIONAL BANK	290	25/12/2022	29	29	OS
59.	NSKP09451B	PUNJAB NATIONAL BANK	490	25/12/2022	49	49	OS
60.	NSKP09451B	PUNJAB NATIONAL BANK	2413	25/12/2022	242	242	OS
61.	NSKP09451B	PUNJAB NATIONAL BANK	330	25/12/2022	33	33	OS
62.	NSKP09451B	PUNJAB NATIONAL BANK	1950	25/12/2022	195	195	OS
63.	NSKP09451B	PUNJAB NATIONAL BANK	2550	25/12/2022	255	255	OS
64.	NSKP09451B	PUNJAB NATIONAL BANK	220	25/12/2022	22	22	OS
65.	NSKP09451B	PUNJAB NATIONAL BANK	52	25/12/2022	5	5	OS
66.	NSKP09451B	PUNJAB NATIONAL BANK	278	25/12/2022	28	28	OS
67.	NSKP09451B	PUNJAB NATIONAL BANK	308	25/12/2022	31	31	OS
68.	NSKP09451B	PUNJAB NATIONAL BANK	331	25/12/2022	33	33	OS
69.	NSKP09451B	PUNJAB NATIONAL BANK	2288	25/12/2022	229	229	OS
70.	NSKP09451B	PUNJAB NATIONAL BANK	635	25/12/2022	63	63	OS
71.	NSKP09451B	PUNJAB NATIONAL BANK	1592	25/12/2022	159	159	OS
72.	NSKP09451B	PUNJAB NATIONAL BANK	553	25/12/2022	56	56	OS
73.	NSKP09451B	PUNJAB NATIONAL BANK	2361	25/12/2022	236	236	OS
74.	NSKP09451B	PUNJAB NATIONAL BANK	136	25/12/2022	14	14	OS
75.	NSKP09451B	PUNJAB NATIONAL BANK	214	25/12/2022	22	22	OS
76.	NSKP09451B	PUNJAB NATIONAL BANK	1409	25/12/2022	141	141	OS
77.	NSKP09451B	PUNJAB NATIONAL BANK	42	25/12/2022	4	4	OS
78.	NSKP09451B	PUNJAB NATIONAL BANK	121	25/12/2022	12	12	OS
79.	NSKP09451B	PUNJAB NATIONAL BANK	332	25/12/2022	33	33	OS
80.	NSKP09451B	PUNJAB NATIONAL BANK	1142	25/12/2022	114	114	OS
81.	NSKP09451B	PUNJAB NATIONAL BANK	549	25/12/2022	55	55	OS
82.	NSKP09451B	PUNJAB NATIONAL BANK	1622	25/12/2022	162	162	OS
83.	NSKP09451B	PUNJAB NATIONAL BANK	1234	25/12/2022	123	123	OS
84.	NSKP09451B	PUNJAB NATIONAL BANK	1424	25/12/2022	143	143	OS
85.	NSKP09451B	PUNJAB NATIONAL BANK	1264	25/12/2022	126	126	OS
86.	NSKP09451B	PUNJAB NATIONAL BANK	434	25/12/2022	44	44	OS
87.	NSKP09451B	PUNJAB NATIONAL BANK	488	25/12/2022	48	48	OS
88.	NSKP09451B	PUNJAB NATIONAL BANK	288	25/12/2022	29	29	OS
89.	NSKP09451B	PUNJAB NATIONAL BANK	84	25/12/2022	8	8	OS
90.	NSKP09451B	PUNJAB NATIONAL BANK	275	25/12/2022	28	28	OS
91.	NSKP09451B	PUNJAB NATIONAL BANK	201	25/12/2022	20	20	OS
92.	NSKP09451B	PUNJAB NATIONAL BANK	296	25/12/2022	29	29	OS
93.	NSKP09451B	PUNJAB NATIONAL BANK	1204	25/12/2022	121	121	OS
94.	NSKP09451B	PUNJAB NATIONAL BANK	639	25/12/2022	63	63	OS
95.	NSKP09451B	PUNJAB NATIONAL BANK	1077	25/12/2022	108	108	OS
96.	NSKP09451B	PUNJAB NATIONAL BANK	311	25/12/2022	31	31	OS
97.	NSKP09451B	PUNJAB NATIONAL BANK	615	12/12/2022	61	61	OS
98.	NSKP09451B	PUNJAB NATIONAL BANK	187	07/12/2022	19	19	OS
99.	NSKP09451B	PUNJAB NATIONAL BANK	63	30/11/2022	6	6	OS
100.	NSKP09451B	PUNJAB NATIONAL BANK	59	30/11/2022	6	6	OS
101.	NSKP09451B	PUNJAB NATIONAL BANK	1384	28/11/2022	139	139	OS
102.	NSKP09451B	PUNJAB NATIONAL BANK	89	15/10/2022	9	9	OS
103.	NSKP09451B	PUNJAB NATIONAL BANK	2210	25/09/2022	221	221	OS

104.	NSKP09451B	PUNJAB NATIONAL BANK	2510	25/09/2022	251	251	OS
105.	NSKP09451B	PUNJAB NATIONAL BANK	73	25/09/2022	7	7	OS
106.	NSKP09451B	PUNJAB NATIONAL BANK	90	25/09/2022	9	9	OS
107.	NSKP09451B	PUNJAB NATIONAL BANK	280	25/09/2022	28	28	OS
108.	NSKP09451B	PUNJAB NATIONAL BANK	1600	25/09/2022	160	160	OS
109.	NSKP09451B	PUNJAB NATIONAL BANK	190	25/09/2022	19	19	OS
110.	NSKP09451B	PUNJAB NATIONAL BANK	67	25/09/2022	6	6	OS
111.	NSKP09451B	PUNJAB NATIONAL BANK	26	25/09/2022	2	2	OS
112.	NSKP09451B	PUNJAB NATIONAL BANK	58	25/09/2022	6	6	OS
113.	NSKP09451B	PUNJAB NATIONAL BANK	812	25/09/2022	91	91	OS
114.	NSKP09451B	PUNJAB NATIONAL BANK	317	25/09/2022	32	32	OS
115.	NSKP09451B	PUNJAB NATIONAL BANK	1353	25/09/2022	135	135	OS
116.	NSKP09451B	PUNJAB NATIONAL BANK	343	25/09/2022	35	35	OS
117.	NSKP09451B	PUNJAB NATIONAL BANK	133	25/09/2022	13	13	OS
118.	NSKP09451B	PUNJAB NATIONAL BANK	96	25/09/2022	10	10	OS
119.	NSKP09451B	PUNJAB NATIONAL BANK	774	25/09/2022	77	77	OS
120.	NSKP09451B	PUNJAB NATIONAL BANK	1379	25/09/2022	138	138	OS
121.	NSKP09451B	PUNJAB NATIONAL BANK	426	25/09/2022	43	43	OS
122.	NSKP09451B	PUNJAB NATIONAL BANK	1128	25/09/2022	113	113	OS
123.	NSKP09451B	PUNJAB NATIONAL BANK	541	25/09/2022	54	54	OS
124.	NSKP09451B	PUNJAB NATIONAL BANK	483	25/09/2022	48	48	OS
125.	NSKP09451B	PUNJAB NATIONAL BANK	479	25/09/2022	48	48	OS
126.	NSKP09451B	PUNJAB NATIONAL BANK	1914	25/09/2022	191	191	OS
127.	NSKP09451B	PUNJAB NATIONAL BANK	284	25/09/2022	29	29	OS
128.	NSKP09451B	PUNJAB NATIONAL BANK	254	25/09/2022	25	25	OS
129.	NSKP09451B	PUNJAB NATIONAL BANK	325	25/09/2022	32	32	OS
130.	NSKP09451B	PUNJAB NATIONAL BANK	271	25/09/2022	27	27	OS
131.	NSKP09451B	PUNJAB NATIONAL BANK	197	25/09/2022	20	20	OS
132.	NSKP09451B	PUNJAB NATIONAL BANK	2363	25/09/2022	237	237	OS
133.	NSKP09451B	PUNJAB NATIONAL BANK	291	25/09/2022	29	29	OS
134.	NSKP09451B	PUNJAB NATIONAL BANK	1182	25/09/2022	118	118	OS
135.	NSKP09451B	PUNJAB NATIONAL BANK	109	25/09/2022	11	11	OS
136.	NSKP09451B	PUNJAB NATIONAL BANK	1216	25/09/2022	122	122	OS
137.	NSKP09451B	PUNJAB NATIONAL BANK	1404	25/09/2022	140	140	OS
138.	NSKP09451B	PUNJAB NATIONAL BANK	1239	25/09/2022	124	124	OS
139.	NSKP09451B	PUNJAB NATIONAL BANK	159	25/09/2022	16	16	OS
140.	NSKP09451B	PUNJAB NATIONAL BANK	176	25/09/2022	18	18	OS
141.	NSKP09451B	PUNJAB NATIONAL BANK	1311	25/09/2022	131	131	OS
142.	NSKP09451B	PUNJAB NATIONAL BANK	364	25/09/2022	36	36	OS
143.	NSKP09451B	PUNJAB NATIONAL BANK	225	14/09/2022	23	23	OS
144.	NSKP09451B	PUNJAB NATIONAL BANK	206	12/09/2022	20	20	OS
145.	NSKP09451B	PUNJAB NATIONAL BANK	327	22/08/2022	33	33	OS
146.	NSKP09451B	PUNJAB NATIONAL BANK	25	17/08/2022	2	2	OS
147.	NSKP09451B	PUNJAB NATIONAL BANK	105	17/08/2022	11	11	OS
148.	NSKP09451B	PUNJAB NATIONAL BANK	112	10/08/2022	11	11	OS
149.	NSKP09451B	PUNJAB NATIONAL BANK	124	10/08/2022	13	13	OS
150.	NSKP09451B	PUNJAB NATIONAL BANK	134	10/08/2022	13	13	OS
151.	NSKP09451B	PUNJAB NATIONAL BANK	927	10/08/2022	93	93	OS
152.	NSKP09451B	PUNJAB NATIONAL BANK	258	10/08/2022	25	25	OS
153.	NSKP09451B	PUNJAB NATIONAL BANK	644	10/08/2022	65	65	OS
154.	NSKP09451B	PUNJAB NATIONAL BANK	224	10/08/2022	22	22	OS
155.	NSKP09451B	PUNJAB NATIONAL BANK	956	10/08/2022	96	96	OS
156.	NSKP09451B	PUNJAB NATIONAL BANK	43	06/08/2022	4	4	OS
157.	NSKP09451B	PUNJAB NATIONAL BANK	84	15/07/2022	9	9	OS
158.	NSKP09451B	PUNJAB NATIONAL BANK	814	02/07/2022	81	81	OS
159.	NSKP09451B	PUNJAB NATIONAL BANK	1251	26/06/2022	125	125	OS
160.	NSKP09451B	PUNJAB NATIONAL BANK	1160	26/06/2022	116	116	OS
161.	NSKP09451B	PUNJAB NATIONAL BANK	2470	26/06/2022	247	247	OS
162.	NSKP09451B	PUNJAB NATIONAL BANK	1350	26/06/2022	135	135	OS
163.	NSKP09451B	PUNJAB NATIONAL BANK	336	26/06/2022	34	34	OS
164.	NSKP09451B	PUNJAB NATIONAL BANK	1113	26/06/2022	111	111	OS
165.	NSKP09451B	PUNJAB NATIONAL BANK	131	26/06/2022	14	14	OS
166.	NSKP09451B	PUNJAB NATIONAL BANK	250	26/06/2022	25	25	OS
167.	NSKP09451B	PUNJAB NATIONAL BANK	2313	26/06/2022	231	231	OS
168.	NSKP09451B	PUNJAB NATIONAL BANK	1425	26/06/2022	143	143	OS
169.	NSKP09451B	PUNJAB NATIONAL BANK	1213	26/06/2022	121	121	OS
170.	NSKP09451B	PUNJAB NATIONAL BANK	265	26/06/2022	27	27	OS
171.	NSKP09451B	PUNJAB NATIONAL BANK	294	26/06/2022	29	29	OS
172.	NSKP09451B	PUNJAB NATIONAL BANK	315	26/06/2022	32	32	OS
173.	NSKP09451B	PUNJAB NATIONAL BANK	2181	26/06/2022	218	218	OS
174.	NSKP09451B	PUNJAB NATIONAL BANK	605	26/06/2022	60	60	OS
175.	NSKP09451B	PUNJAB NATIONAL BANK	1518	26/06/2022	152	152	OS
176.	NSKP09451B	PUNJAB NATIONAL BANK	527	26/06/2022	53	53	OS
177.	NSKP09451B	PUNJAB NATIONAL BANK	285	26/06/2022	29	29	OS
178.	NSKP09451B	PUNJAB NATIONAL BANK	581	26/06/2022	58	58	OS

179.	NSKP09451B	PUNJAB NATIONAL BANK	209	26/06/2022	21	21	OS
180.	NSKP09451B	PUNJAB NATIONAL BANK	267	26/06/2022	26	26	OS
181.	NSKP09451B	PUNJAB NATIONAL BANK	2185	26/06/2022	217	217	OS
182.	NSKP09451B	PUNJAB NATIONAL BANK	273	26/06/2022	27	27	OS
183.	NSKP09451B	PUNJAB NATIONAL BANK	33	26/06/2022	4	4	OS
184.	NSKP09451B	PUNJAB NATIONAL BANK	31	26/06/2022	3	3	OS
185.	NSKP09451B	PUNJAB NATIONAL BANK	762	26/06/2022	76	76	OS
186.	NSKP09451B	PUNJAB NATIONAL BANK	111	26/06/2022	11	11	OS
187.	NSKP09451B	PUNJAB NATIONAL BANK	448	26/06/2022	44	44	OS
188.	NSKP09451B	PUNJAB NATIONAL BANK	49	26/06/2022	5	5	OS
189.	NSKP09451B	PUNJAB NATIONAL BANK	419	26/06/2022	42	42	OS
190.	NSKP09451B	PUNJAB NATIONAL BANK	469	26/06/2022	47	47	OS
191.	NSKP09451B	PUNJAB NATIONAL BANK	1879	26/06/2022	188	188	OS
192.	NSKP09451B	PUNJAB NATIONAL BANK	278	26/06/2022	28	28	OS
193.	NSKP09451B	PUNJAB NATIONAL BANK	158	26/06/2022	15	15	OS
194.	NSKP09451B	PUNJAB NATIONAL BANK	24	26/06/2022	2	2	OS
195.	NSKP09451B	PUNJAB NATIONAL BANK	2251	26/06/2022	225	225	OS
196.	NSKP09451B	PUNJAB NATIONAL BANK	455	26/06/2022	46	46	OS
197.	NSKP09451B	PUNJAB NATIONAL BANK	1084	26/06/2022	108	108	OS
198.	NSKP09451B	PUNJAB NATIONAL BANK	170	20/06/2022	17	17	OS
199.	NSKP09451B	PUNJAB NATIONAL BANK	59	30/05/2022	6	6	OS
200.	NSKP09451B	PUNJAB NATIONAL BANK	55	30/05/2022	5	5	OS
201.	NSKP09451B	PUNJAB NATIONAL BANK	165	17/05/2022	16	16	OS
202.	NSKP09451B	PUNJAB NATIONAL BANK	137	17/05/2022	14	14	OS
203.	NSKP09451B	PUNJAB NATIONAL BANK	88	16/04/2022	9	9	OS
204.	NSKP09451B	PUNJAB NATIONAL BANK	68	15/04/2022	7	7	OS
205.	NSKP09451B	PUNJAB NATIONAL BANK	120	11/04/2022	12	12	OS
206.	NSKP09451B	PUNJAB NATIONAL BANK	138	11/04/2022	14	14	OS
207.	NSKP09451B	PUNJAB NATIONAL BANK	158	11/04/2022	16	16	OS
Sub-Total (TAN)			136423		13643	13643	
Total (Section)			804764		80537	80537	

194C : Contractors and sub-contractors

1.	MUMS75564G	STATE WATER AND SANITATION MISSION	7404000	31/07/2022	148080	148080	BP
Sub-Total (TAN)			7404000		148080	148080	
1.	MUMV28905C	VISHVARAJ ENVIRONMENT PRIVATE LIMITED	48729	20/09/2022	488	488	BP
Sub-Total (TAN)			48729		488	488	
1.	NSKE00441A	EXECUTIVE ENGINEER MAHARASHTRA JEEVAN PRADHIKARAN	6340734	06/03/2023	126815	126815	BP
2.	NSKE00441A	EXECUTIVE ENGINEER MAHARASHTRA JEEVAN PRADHIKARAN	15556475	06/02/2023	311130	311130	BP
3.	NSKE00441A	EXECUTIVE ENGINEER MAHARASHTRA JEEVAN PRADHIKARAN	8997800	26/12/2022	179956	179956	BP
4.	NSKE00441A	EXECUTIVE ENGINEER MAHARASHTRA JEEVAN PRADHIKARAN	15943346	02/12/2022	318867	318867	BP
5.	NSKE00441A	EXECUTIVE ENGINEER MAHARASHTRA JEEVAN PRADHIKARAN	18936442	18/11/2022	378769	378769	BP
6.	NSKE00441A	EXECUTIVE ENGINEER MAHARASHTRA JEEVAN PRADHIKARAN	15559167	01/09/2022	277842	277842	BP
Sub-Total (TAN)			81335964		1593379	1593379	
1.	NSKN00121C	NASHIK MUNICIPAL CORPORATION	1497994	31/03/2023	29960	29960	BP
2.	NSKN00121C	NASHIK MUNICIPAL CORPORATION	3537600	30/03/2023	70752	70752	BP
3.	NSKN00121C	NASHIK MUNICIPAL CORPORATION	15639100	29/03/2023	312782	312782	BP
4.	NSKN00121C	NASHIK MUNICIPAL CORPORATION	2897200	09/03/2023	57944	57944	BP
5.	NSKN00121C	NASHIK MUNICIPAL CORPORATION	2494200	16/02/2023	49884	49884	BP
6.	NSKN00121C	NASHIK MUNICIPAL CORPORATION	2259650	21/10/2022	45193	45193	BP
7.	NSKN00121C	NASHIK MUNICIPAL CORPORATION	9384050	20/10/2022	187681	187681	BP
8.	NSKN00121C	NASHIK MUNICIPAL CORPORATION	8475400	20/10/2022	169508	169508	BP
9.	NSKN00121C	NASHIK MUNICIPAL CORPORATION	11212200	20/10/2022	224244	224244	BP
10.	NSKN00121C	NASHIK MUNICIPAL	6027300	14/10/2022	120546	120546	BP

			CORPORATION						
11.	NSKN00121C		NASHIK MUNICIPAL CORPORATION	5246600	07/09/2022	104932	104932	BP	
12.	NSKN00121C		NASHIK MUNICIPAL CORPORATION	2960900	12/08/2022	59218	59218	BP	
13.	NSKN00121C		NASHIK MUNICIPAL CORPORATION	7067300	19/07/2022	141346	141346	BP	
14.	NSKN00121C		NASHIK MUNICIPAL CORPORATION	1796000	24/06/2022	35920	35920	BP	
15.	NSKN00121C		NASHIK MUNICIPAL CORPORATION	8763750	20/05/2022	175275	175275	BP	
16.	NSKN00121C		NASHIK MUNICIPAL CORPORATION	6155950	18/05/2022	123119	123119	BP	
Sub-Total (TAN)				95415194		1908304	1908304		
1.	NSKR01001A		RURAL WATER SUPPLY DIVISION NASHIK	1211311	31/03/2023	24226	24226	BP	
Sub-Total (TAN)				1211311		24226	24226		
Total (Section)				185415198		3674477	3674477		
194I(A) : SECTION 194I(A)									
1.	NSKS12476C		SHRIKANT PRAFULLACHANDRA KUMAWAT	26180	30/04/2022	524	524	BP	
Total (Section)				26180		524	524		
Grand Total				186246142		3755538	3755538		

Details of Tax Collected at Source on Income

Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Amount received /debited	Date of receipt /debit	Total tax deducted	Amount claimed for this year
206CR : SECTION 206CR						
1.	NSKA12180A	ABHIJIT VITTHALRAO NIPUNGE	208971	31/03/2023	209	209
Grand Total			208971		209	209

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Interest from savings bank	Other Source	194A	29108.00	29108.00	29108.00	Nil		
2	Interest from deposit	Other Source	194A	805085.00	805085.00	805085.00	Nil	804764.00	-321.00
3	Rent on plant & machinery	Business		26180.00	26180.00	193671121.00	-193644941.00	0.00	-193671121.00
4	Business receipts	Business		185415198.00	185415198.00	193671121.00	-8255923.00	0.00	-193671121.00
5	GST turnover	Profit & Loss A/c		195065095.00	195065095.00	193671121.00	1393974.00	0.00	-193671121.00
6	GST purchases	Profit & Loss A/c		140654897.00	140654897.00	165008866.00	-24353969.00		
7	Business expenses			208971.00	208971.00				
8	Purchase of time deposits			13977089.00	13977089.00				

MEGHRAJ SURESH AVHAD
(Self)

M/s. Megh Construwell
Megh
Proprietor

M/s Megh Contruwell

Prop Mr Meghraj Suresh Avhad

Flat No 9, Ganga Apartment, Beside Pramod Mahajan Garden, Gangapur Road, Nashik- 422005

Balance Sheet as on 31st March 2023

Liabilities	Megh Contruwell as at 31-Mar-2023	Assets	Megh Contruwell as at 31-Mar-2023
Capital Account	28550035.31	Fixed Assets	28434745.23
Bank Interest & Div	29358.00	Commercial Vehicles	7017188.22
Net Profit- Megh Construwel	5706365.45	Immovable Properties	16332383.00
Profit on Machine Sold	14955.00	Vehicles	1299410.00
Life Insurance- Matured	55247.00	Computer & Laptop	28087.00
Capital - Avhad Meghraj	25851643.48	Machineries	2789527.53
Drawing	-1737694.47	Mobile Handset	37081.98
Interest on Fixed Deposit	805085.00	Agri Machineries	82746.00
Interest on Hsg Loan	-323391.00	Office Equipment	10984.73
Life Insurance	-320650.70	Office Furniture	837336.77
Income tax-Refund	2410620.00		
Tds Ay- 2023-24	-3904052.45	Investments	17704582.20
Mediclaime	-37450.00	Fixed Deposit	19179100.43
		Other Investment	28800.00
Loans (Liability)	56102052.80	Shares	2400.00
Bank OCC A/c (Bank OD A/c)	28045397.40	AMV Associates - Partnership	-2523249.23
Secured Loans	21846825.40	LIC Policy Investment	1017531.00
Unsecured Loans	6209830.00		
		Current Assets	64741768.16
Current Liabilities	26229007.48	Closing Stock	18802110.00
Duties & Taxes	4586370.06	Deposits (Asset)	27363772.95
Provisions	1270339.00	Loans & Advances (Asset)	6101085.00
Sundry Creditors	20372298.42	Sundry Debtors	4553977.36
		Cash-in-hand	2130852.06
		Bank Accounts	5789970.79
Total	110881095.59	Total	110881095.59

As per our report of even date attached.

For M/s. Vinayak A Aamale-Patil & Co
Chartered Accountants

Mr Vinayak Ashok Aamale-Patil
Proprietor (M.No.128460)
FRN: 129327W
Place : Nashik
Date : 29.09.2023
ICAI- UDIN: 23128460BGQAEC2216



M/s Megh Construwel

Proprietor

M/s. Megh Construwel

Meghraj Suresh Avhad
Proprietor

Mr Meghraj Suresh Avhad

Place : Nashik

Date : 29.09.2023

M/s Megh Contruwell

Prop Mr Meghraj Suresh Avhad

Flat No 9, Ganga Apartment, Beside Pramod Mahajan Garden, Gangapur Road, Nashik- 422005

Profit & Loss A/c for the Period 01.04.2022 to 31.03.2023

Megh Contruwell		Megh Contruwell	
Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Opening Stock	9856854.00	Sales Accounts	193671029.24
Purchase Accounts	165008866.61	Direct Incomes	92.00
Direct Expenses	19267470.69	Closing Stock	18802110.00
Freight & Transportation	103946.75		
Govt Fees & Deductions	5556302.26		
Payments to & for Employees	6553334.00		
Rent Expenses & Site Bills	1178567.96		
Vehicle & Machinery Diesel E	5875319.72		
Gross Profit c/o	18340039.94		
	212473231.24		212473231.24
Indirect Expenses	12633674.49	Gross Profit b/f	18340039.94
Finance Charges	7402407.99		
Audit Fees	25000.00		
GST Late Fees & Int	1413.00		
General Expenses	246850.10		
Memership Fees	125000.00		
Professional Tax	6839.00		
Office Expenses	276046.00		
Professionals Payments	1414003.84		
Entertainment Expenses	142769.00		
Depreciation	2051967.00		
Electricity Bills & Exps	301460.00		
Printing & Stationary	34960.00		
Telephone & Mobile Bills	28754.24		
Godown Rent	113500.00		
Insurances & Tax	206069.32		
Vehicle Repair & Servicing	256635.00		
Nett Profit	5706365.45		
Total	18340039.94	Total	18340039.94

As per our report of even date attached.

For M/s. Vinayak A Aamale-Patil & Co
Chartered Accountants

Mr Vinayak Ashok Aamale-Patil

Proprietor (M.No.128460)

FRN: 129327W

Place : Nashik

Date : 29.09.2023

UDIN- 23128460BGQAEC2216

M/s Megh Construwell

Proprietor

M/s. Megh Construwell

Mr Meghraj Suresh Avhad

Place : Nashik

Date : 29.09.2023



MEGH CONSTRUWELL
Depreciation Schedule for the period 01.04.2022 to 31.03.2023

Sr No	Particulars	Org Bal 01.04.2022	Additions upto 30.09.22	Less-sale/ Deductions	Gross Total 31.03.2023	Rate of Dep	Full Year	Half Year	Total	Net WDV 31.03.2023
1	Commercial Vehicles									
	Bolero Pickup	134,272.00	-	-	134,272.00	15%	20,141.00	-	20,141.00	114,131.00
	Bolero Camper Gold-2X	542,408.00	-	-	542,408.00	15%	81,361.00	-	81,361.00	461,047.00
	Bolero Pickup MH14FT7507	394,973.00	-	-	394,973.00	15%	59,246.00	-	59,246.00	335,727.00
	JCB	798,532.00	-	-	798,532.00	15%	119,780.00	-	119,780.00	678,752.00
	JCB-3dk	2,193,112.00	-	-	2,193,112.00	15%	328,967.00	-	328,967.00	1,864,145.00
	Dumper- Mh15DK-3404	150,775.00	-	-	150,775.00	15%	22,616.00	-	22,616.00	128,159.00
	Single Wheel Trolley-1	5,324.00	-	-	5,324.00	15%	799.00	-	799.00	4,525.00
	Single Wheel Trolley-2	7,726.00	-	-	7,726.00	15%	1,159.00	-	1,159.00	6,567.00
	Single Wheel Trolley-3	4,667.00	-	-	4,667.00	15%	700.00	-	700.00	3,967.00
	Single Wheel Trolley-4	-	27,000.00	-	27,000.00	15%	4,050.00	-	4,050.00	22,950.00
	Tactor-1	36,180.00	-	-	36,180.00	15%	5,427.00	-	5,427.00	30,753.00
	Tactor-2	185,576.00	-	-	185,576.00	15%	27,836.00	-	27,836.00	157,740.00
	Tactor-3	52,200.00	-	-	52,200.00	15%	7,830.00	-	7,830.00	44,370.00
	Tactor-4	73,695.00	-	-	73,695.00	15%	11,054.00	-	11,054.00	62,641.00
	Tata Hitachi- Excavator	2,296,085.22	-	-	2,296,085.22	15%	344,413.00	-	344,413.00	1,951,672.22
	Tata Hitachi-Pokhan120	881,587.00	-	-	881,587.00	15%	132,238.00	-	132,238.00	749,349.00
	Truck	314,500.00	-	-	314,500.00	15%	47,175.00	-	47,175.00	267,325.00
	Water Tanker-1	99,833.00	-	-	99,833.00	15%	14,975.00	-	14,975.00	84,858.00
	Water Tanker-2	55,271.00	-	-	55,271.00	15%	8,291.00	-	8,291.00	46,980.00
2	Machineryes & Tools									
	Concrete Mixture-1	1,701,135.00	-	-	1,701,135.00	15%	255,170.00	-	255,170.00	1,445,965.00
	Concrete Mixture-2	75,169.00	-	-	75,169.00	15%	11,275.00	-	11,275.00	63,894.00
	Concrete Mixture-3	84,247.00	-	-	84,247.00	15%	12,637.00	-	12,637.00	71,610.00
	Concrete Mixture-4	76,271.00	76,271.00	-	152,542.00	15%	22,881.00	22,881.00	45,762.00	106,780.00
	Submersible 2 HP Pump	28,389.83	28,389.83	-	56,779.66	15%	8,517.00	8,517.00	17,034.00	39,745.66
	Hydraulic Machine	109,200.00	109,200.00	-	218,400.00	15%	32,760.00	32,760.00	65,520.00	152,880.00
	MINI Crane	85,000.00	85,000.00	-	170,000.00	15%	25,500.00	25,500.00	51,000.00	119,000.00
	TEV Vibrator	5,200.00	5,200.00	-	10,400.00	15%	1,560.00	1,560.00	3,120.00	7,280.00
	Tower Hoist	251,000.00	251,000.00	-	502,000.00	15%	75,300.00	75,300.00	150,600.00	351,400.00
	Concrete -Life	183,687.00	-	-	183,687.00	15%	27,553.00	-	27,553.00	156,134.00
	Braker	70,173.00	-	-	70,173.00	15%	10,526.00	-	10,526.00	59,647.00
	Compression Machine	141,014.00	-	-	141,014.00	15%	21,152.00	-	21,152.00	119,862.00
	Tempo 17.5HP Pumpset	35,756.21	-	-	35,756.21	15%	5,363.00	-	5,363.00	30,393.21
	Pumpset- Graves	15,469.00	-	-	15,469.00	15%	2,320.00	-	2,320.00	13,149.00
	Weight Batcher	18,792.00	-	-	18,792.00	15%	2,819.00	-	2,819.00	15,973.00
	Welding Machines	67,657.49	110,000.00	-	177,657.49	15%	26,648.62	26,648.62	53,297.24	124,360.25
	Machineryes & Tools	171,077.00	-	-	171,077.00	15%	25,662.00	-	25,662.00	145,415.00
	Generator	1,346.00	-	-	1,346.00	15%	201.90	-	201.90	1,144.10
3	Vehicles									
	Honda Activa	44,738.00	-	-	44,738.00	15%	6,711.00	-	6,711.00	38,027.00
	Maruti Suzuki- Desire	116,798.00	-	-	116,798.00	15%	17,519.00	-	17,519.00	99,279.00
	Motor Cycle	1,174.00	35,000.00	-	36,174.00	15%	5,426.00	5,426.00	11,052.00	25,122.00
	Toyota Fortuner	1,106,120.00	-	-	1,106,120.00	15%	165,918.00	-	165,918.00	940,202.00
	Bullet Purchase	207,352.00	-	-	207,352.00	15%	31,103.00	-	31,103.00	176,249.00
	Maruti Zen	14,447.00	-	-	14,447.00	15%	2,167.00	-	2,167.00	12,280.00
4	Mobile Handset	43,625.98	-	-	43,625.98	15%	6,544.00	-	6,544.00	37,081.98
5	Computer Laptop	46,812.00	-	-	46,812.00	40%	18,725.00	-	18,725.00	28,087.00
6	Office Equipment	-	12,923.73	-	12,923.73	15%	1,939.00	-	1,939.00	10,984.73
7	Office Furniture	930,373.77	-	-	930,373.77	10%	93,037.00	-	93,037.00	837,336.77
8	Office Premises									
	Flat at Vithal Apt	120,574.00	-	-	120,574.00	0%	-	-	-	120,574.00
	Shop- Maitra Bandhan Apt	33,630.00	-	-	33,630.00	10%	3,363.00	-	3,363.00	30,267.00
	Flat at Ganga Apt	2,680,600.00	-	-	2,680,600.00	0%	-	-	-	2,680,600.00
9	Residential Premises									
	Bungalow at Vadalmata Nagar	3,772,560.00	-	-	3,772,560.00	0%	-	-	-	3,772,560.00

M/s. Megh Construwell
M. V. V. V. V.
Proprietor

Depreciation Schedule for the period 01.04.2022 to 31.03.2023

M/s. Megh Construwll
Aareedms
Proprietor

Proprietor

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing Anywhere Anytime
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
354406400300923

Date of e-Filing
30-Sep-2023

Name	: MEGHRAJ SURESH AVHAD
PAN/TAN	: ABGPA9180Q
Address	: FLAT NO 9, GANGA APARTMENT, GANGAPUR ROAD, BESIDE PRAMOD MAHAJAN GARDEN, , Nashik, NASHIK, Udhoji Maratha Boarding B.O, Maharashtra, 422005
Form No.	: Form 3CB-3CD
Form Description	: Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	: 2023-24
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 128460

(This is a computer generated Acknowledgement Receipt and needs no signature)

M/s. Megh Construwell

Proprietor

Acknowledgement Number:526687071230922

Date of filing : 23-Sep-2022
Deemed date of filing : 23-Sep-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year 2022-23	
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	ABGPA9180Q		
Name	MEGHRAJ SURESH AVHAD		
Address	FLAT NO 9 , GANGA APARTMENT , GANGAPUR ROAD , BESIDE PRAMOD MAHAJAN GARDEN , NASHIK , 19- Maharashtra , 91-India , 422005		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	526687071230922
Taxable Income	Current Year business loss, if any	1	0
	Total Income		51,60,490
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	51,60,490
	Net tax payable	4	15,31,910
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	15,31,910
	Taxes Paid	7	28,32,062
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 13,00,150
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by MEGHRAJ SURESH AVHAD in the capacity of Self having PAN ABGPA9180Q from IP address 1.186.196.197 on 23-Sep-2022

DSC Sl. No. & Issuer 3306454 & 1633409012826872188CN=IDSign sub CA for Consumers 2014,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

Barcode/QR Code



ABGPA9180Q0352668707123092262AD3054155062E3486F55F8B6939ABB7115A435

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

TRUE COPY
Vijayashok Aamale
Chartered Accountant
Mem. No.- 128460

Handwritten signature

NAME OF ASSESSEE : MEGHRAJ SURESH AVHAD
PAN : ABGPA9180Q
FATHER'S NAME : SURESH SHRIRANG AVHAD
OFFICE ADDRESS : MEGH CONSTRUWELL, FLAT NO 9, GANGA APARTMENT, GANGAPUR ROAD, BESIDE PRAMOD MAHAJAN GARDEN, NASHIK, MAHARASHTRA-422005
RESIDENTIAL ADDRESS : S NO. 56-1-1, PLOT NO 8, SHREE SHILPA, MAKHAMALABAD ROAD, VADJAI MATA NAGAR, NASHIK, MAHARASHTRA-422003
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2022 - 2023
WARD NO : WARD 1(1), NASHIK **FINANCIAL YEAR** : 2021 - 2022
GENDER : MALE **DATE OF BIRTH** : 05/04/1970
EMAIL ADDRESS : ushirassociates@gmail.com
RESIDENTIAL STATUS : RESIDENT
NATURE OF BUSINESS : CIVIL CONTRACTORS
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 422002005
IFSC CODE : SBIN0007497
ADDRESS : GANGAPUR ROAD
ACCOUNT NO. : 20284018695
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 23/09/2022 & NO. : 526687071230922)

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY

SELF OCCUPIED HOUSE

ADDRESS : PLOT NO 56, SHRI-SHILPA, MAKHAMALABAD ROAD, WADJAIMATA NAGAR, NASHIK, MAHARASHTRA-422003

ANNUAL VALUE	NIL
LESS: INTEREST U/S 24(b)	-200000

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

4517220

MEGH CONSTRUWELL

NET PROFIT AS PER PROFIT AND LOSS ACCOUNTS
 ADD : DEPRECIATION DISALLOWED

4517220
 2771702
 7288922
 -2771702
 4517220

LESS : ALLOWED DEPRECIATION

PROFIT FROM FIRM : AMV ASSOCIATES

PROFIT
 LESS: PROFIT EXEMPT U/S 10(2A)

-40187
 40187

INCOME FROM OTHER SOURCES

1028268

INT ON SB	18599
INT ON TD	600415
DIVIDEND	250
OTHER INCOME	409004
TOTAL	1028268

INTER-HEAD ADJUSTMENT OF LOSSES U/S 71

HOUSE PROPERTY LOSS SET OFF FROM BUSINESS INCOME

-200000

GROSS TOTAL INCOME

5345488

A. Meher

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION		150000	
80D MEDICAL INSURANCE PREMIA [RS. 29277]		25000	
- HEALTH INSURANCE (SELF AND FAMILY)	29277		
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT [RS. 18599]		10000	
TOTAL DEDUCTIONS			185000
TOTAL INCOME			5160488
TOTAL INCOME ROUNDED OFF U/S 288A			5160490

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 500000 (1000000-500000) @ 20%	100000	
TAX ON RS. 4160490 (5160490-1000000) @ 30%	1248147	
TAX ON RS. 5160490		1360647
		1360647
ADD: SURCHARGE @ 10% (MARGINAL RELIEF OF RS. 23722)		112343
		1472990
ADD: HEALTH AND EDUCATION CESS @ 4%		58920
		1531910

LESS TAX DEDUCTED AT SOURCE

SECTION 194C: CONTRACTORS	AND	2664834	
SUB-CONTRACTORS			
SECTION 194A: OTHER INTEREST		60094	
SECTION 206CL: PURCHASE OF NEW VEHICLE		30446	
SECTION 194I(A): SECTION 194I(A)		55367	
SECTION 194NF: SECTION 194NF		8000	
SECTION 206CR: SECTION 206CR		13321	
			2832062
			-1300152

REFUNDABLE	(1300152)
TAX ROUNDED OFF U/S 288B	(1300150)

DETAIL OF DEDUCTION U/S 80C

DEDUCTIONS	150000
TOTAL	150000

A. Vaseethan

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	27ABGPA9180Q1Z3
Amount of turnover/Gross receipt as per the GST return filed	145903004

Financial Particulars of Business

Partners/Members own capital	25851643
Secured loans	37978515
Unsecured loans	4806465
Sundry creditors	18423728
Other liabilities	1867461
Total capital and liabilities	88927812
Fixed assets	27757273
Inventories	9856854
Sundry debtors	2848148
Balance with banks	756083
Cash-in-hand	1174138
Loans and advances	46535316
Total assets	88927812

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	B/F C/F
194A : Other Interest								
1.	NSKB00081E		BANK OF MAHARASHTRA	82	31/03/2022	9	9	
2.	NSKB00081E		BANK OF MAHARASHTRA	211	31/03/2022	22	22	
3.	NSKB00081E		BANK OF MAHARASHTRA	221	31/03/2022	23	23	
4.	NSKB00081E		BANK OF MAHARASHTRA	202	31/03/2022	21	21	
5.	NSKB00081E		BANK OF MAHARASHTRA	174	31/03/2022	18	18	
6.	NSKB00081E		BANK OF MAHARASHTRA	135	31/03/2022	14	14	
7.	NSKB00081E		BANK OF MAHARASHTRA	403	31/03/2022	41	41	
8.	NSKB00081E		BANK OF MAHARASHTRA	167	31/03/2022	17	17	
9.	NSKB00081E		BANK OF MAHARASHTRA	414	31/03/2022	42	42	
10.	NSKB00081E		BANK OF MAHARASHTRA	711	31/03/2022	72	72	
11.	NSKB00081E		BANK OF MAHARASHTRA	583	31/03/2022	59	59	
12.	NSKB00081E		BANK OF MAHARASHTRA	326	31/03/2022	33	33	
13.	NSKB00081E		BANK OF MAHARASHTRA	703	31/03/2022	71	71	
14.	NSKB00081E		BANK OF MAHARASHTRA	178	31/03/2022	18	18	
15.	NSKB00081E		BANK OF MAHARASHTRA	882	31/03/2022	89	89	
16.	NSKB00081E		BANK OF MAHARASHTRA	377	31/03/2022	38	38	
17.	NSKB00081E		BANK OF MAHARASHTRA	1141	31/03/2022	115	115	
18.	NSKB00081E		BANK OF MAHARASHTRA	724	31/03/2022	73	73	
19.	NSKB00081E		BANK OF MAHARASHTRA	228	31/03/2022	23	23	
20.	NSKB00081E		BANK OF MAHARASHTRA	1282	31/03/2022	129	129	
21.	NSKB00081E		BANK OF MAHARASHTRA	129	31/03/2022	13	13	
22.	NSKB00081E		BANK OF MAHARASHTRA	846	31/03/2022	85	85	
23.	NSKB00081E		BANK OF MAHARASHTRA	50	31/03/2022	5	5	
24.	NSKB00081E		BANK OF MAHARASHTRA	837	31/03/2022	84	84	
25.	NSKB00081E		BANK OF MAHARASHTRA	4240	31/03/2022	425	425	
26.	NSKB00081E		BANK OF MAHARASHTRA	3652	31/03/2022	366	366	
27.	NSKB00081E		BANK OF MAHARASHTRA	2684	31/03/2022	269	269	
28.	NSKB00081E		BANK OF MAHARASHTRA	2335	31/03/2022	234	234	
29.	NSKB00081E		BANK OF MAHARASHTRA	878	31/03/2022	88	88	
30.	NSKB00081E		BANK OF MAHARASHTRA	17311	31/03/2022	1732	1732	
31.	NSKB00081E		BANK OF MAHARASHTRA	16521	31/03/2022	1653	1653	
32.	NSKB00081E		BANK OF MAHARASHTRA	11073	31/03/2022	1108	1108	
33.	NSKB00081E		BANK OF MAHARASHTRA	10204	31/03/2022	1021	1021	
34.	NSKB00081E		BANK OF MAHARASHTRA	9561	31/03/2022	957	957	
35.	NSKB00081E		BANK OF MAHARASHTRA	7186	31/03/2022	719	719	
36.	NSKB00081E		BANK OF MAHARASHTRA	5476	31/03/2022	548	548	
37.	NSKB00081E		BANK OF MAHARASHTRA	5375	31/03/2022	538	538	
38.	NSKB00081E		BANK OF MAHARASHTRA	4296	31/03/2022	430	430	
39.	NSKB00081E		BANK OF MAHARASHTRA	2149	31/03/2022	215	215	
40.	NSKB00081E		BANK OF MAHARASHTRA	580	31/03/2022	58	58	
41.	NSKB00081E		BANK OF MAHARASHTRA	26577	31/03/2022	2658	2658	
42.	NSKB00081E		BANK OF MAHARASHTRA	21748	31/03/2022	2175	2175	
43.	NSKB00081E		BANK OF MAHARASHTRA	20042	31/03/2022	2005	2005	
44.	NSKB00081E		BANK OF MAHARASHTRA	13120	31/03/2022	1312	1312	
45.	NSKB00081E		BANK OF MAHARASHTRA	11059	31/03/2022	1106	1106	
46.	NSKB00081E		BANK OF MAHARASHTRA	6560	31/03/2022	656	656	
47.	NSKB00081E		BANK OF MAHARASHTRA	6380	31/03/2022	638	638	
48.	NSKB00081E		BANK OF MAHARASHTRA	6059	31/03/2022	606	606	
49.	NSKB00081E		BANK OF MAHARASHTRA	1870	31/03/2022	187	187	
50.	NSKB00081E		BANK OF MAHARASHTRA	240	31/03/2022	24	24	
51.	NSKB00081E		BANK OF MAHARASHTRA	11278	17/03/2022	1128	1128	
52.	NSKB00081E		BANK OF MAHARASHTRA	3142	06/03/2022	315	315	
53.	NSKB00081E		BANK OF MAHARASHTRA	901	02/03/2022	91	91	
54.	NSKB00081E		BANK OF MAHARASHTRA	611	02/03/2022	62	62	
55.	NSKB00081E		BANK OF MAHARASHTRA	432	24/02/2022	44	44	
56.	NSKB00081E		BANK OF MAHARASHTRA	2757	18/02/2022	276	276	
57.	NSKB00081E		BANK OF MAHARASHTRA	1238	17/02/2022	124	124	
58.	NSKB00081E		BANK OF MAHARASHTRA	1190	17/02/2022	119	119	
59.	NSKB00081E		BANK OF MAHARASHTRA	448	06/02/2022	45	45	
60.	NSKB00081E		BANK OF MAHARASHTRA	740	06/02/2022	75	75	
61.	NSKB00081E		BANK OF MAHARASHTRA	12881	03/02/2022	1289	1289	
62.	NSKB00081E		BANK OF MAHARASHTRA	57324	03/02/2022	5733	5733	
63.	NSKB00081E		BANK OF MAHARASHTRA	1948	23/01/2022	195	195	
64.	NSKB00081E		BANK OF MAHARASHTRA	339	22/01/2022	34	34	
65.	NSKB00081E		BANK OF MAHARASHTRA	466	22/01/2022	47	47	
66.	NSKB00081E		BANK OF MAHARASHTRA	553	22/01/2022	56	56	
67.	NSKB00081E		BANK OF MAHARASHTRA	598	22/01/2022	60	60	

1.	NSKB00081E	BANK OF MAHARASHTRA	10435	09/12/2021	1044	1044
2.	NSKB00081E	BANK OF MAHARASHTRA	20871	09/12/2021	2088	2088
3.	NSKB00081E	BANK OF MAHARASHTRA	660	02/12/2021	67	67
71.	NSKB00081E	BANK OF MAHARASHTRA	973	02/12/2021	98	98
72.	NSKB00081E	BANK OF MAHARASHTRA	8622	25/11/2021	863	863
73.	NSKB00081E	BANK OF MAHARASHTRA	1488	20/11/2021	149	149
74.	NSKB00081E	BANK OF MAHARASHTRA	2735	19/11/2021	274	274
75.	NSKB00081E	BANK OF MAHARASHTRA	816	23/10/2021	82	82
76.	NSKB00081E	BANK OF MAHARASHTRA	23581	19/10/2021	2359	2359
77.	NSKB00081E	BANK OF MAHARASHTRA	816	24/09/2021	82	82
78.	NSKB00081E	BANK OF MAHARASHTRA	735	17/09/2021	74	74
79.	NSKB00081E	BANK OF MAHARASHTRA	976	02/09/2021	98	98
80.	NSKB00081E	BANK OF MAHARASHTRA	662	02/09/2021	67	67
81.	NSKB00081E	BANK OF MAHARASHTRA	8409	24/08/2021	841	841
82.	NSKB00081E	BANK OF MAHARASHTRA	2714	20/08/2021	272	272
83.	NSKB00081E	BANK OF MAHARASHTRA	14502	24/07/2021	1451	1451
84.	NSKB00081E	BANK OF MAHARASHTRA	279	22/07/2021	28	28
85.	NSKB00081E	BANK OF MAHARASHTRA	331	22/07/2021	34	34
86.	NSKB00081E	BANK OF MAHARASHTRA	203	22/07/2021	21	21
87.	NSKB00081E	BANK OF MAHARASHTRA	357	22/07/2021	36	36
88.	NSKB00081E	BANK OF MAHARASHTRA	6778	16/07/2021	678	678
89.	NSKB00081E	BANK OF MAHARASHTRA	306	30/06/2021	31	31
90.	NSKB00081E	BANK OF MAHARASHTRA	245	30/06/2021	25	25
91.	NSKB00081E	BANK OF MAHARASHTRA	4101	09/06/2021	411	411
92.	NSKB00081E	BANK OF MAHARASHTRA	8202	09/06/2021	821	821
93.	NSKB00081E	BANK OF MAHARASHTRA	653	02/06/2021	66	66
94.	NSKB00081E	BANK OF MAHARASHTRA	443	02/06/2021	45	45
95.	NSKB00081E	BANK OF MAHARASHTRA	544	31/05/2021	55	55
96.	NSKB00081E	BANK OF MAHARASHTRA	2638	25/05/2021	264	264
97.	NSKB00081E	BANK OF MAHARASHTRA	382	23/05/2021	39	39
98.	NSKB00081E	BANK OF MAHARASHTRA	1098	23/05/2021	110	110
99.	NSKB00081E	BANK OF MAHARASHTRA	1479	21/05/2021	148	148
100.	NSKB00081E	BANK OF MAHARASHTRA	696	20/05/2021	70	70
101.	NSKB00081E	BANK OF MAHARASHTRA	2716	21/04/2021	272	272
102.	NSKB00081E	BANK OF MAHARASHTRA	2638	14/04/2021	264	264
103.	NSKB00081E	BANK OF MAHARASHTRA	2260	07/04/2021	227	227
104.	NSKP09451B	PUNJAB NATIONAL BANK	153	27/03/2022	16	16
105.	NSKP09451B	PUNJAB NATIONAL BANK	757	27/03/2022	76	76
106.	NSKP09451B	PUNJAB NATIONAL BANK	86	27/03/2022	8	8
107.	NSKP09451B	PUNJAB NATIONAL BANK	1103	27/03/2022	111	111
108.	NSKP09451B	PUNJAB NATIONAL BANK	579	27/03/2022	58	58
109.	NSKP09451B	PUNJAB NATIONAL BANK	284	27/03/2022	29	29
110.	NSKP09451B	PUNJAB NATIONAL BANK	2161	27/03/2022	216	216
111.	NSKP09451B	PUNJAB NATIONAL BANK	1263	27/03/2022	126	126
112.	NSKP09451B	PUNJAB NATIONAL BANK	2309	27/03/2022	231	231
113.	NSKP09451B	PUNJAB NATIONAL BANK	1236	27/03/2022	123	123
114.	NSKP09451B	PUNJAB NATIONAL BANK	1210	27/03/2022	121	121
115.	NSKP09451B	PUNJAB NATIONAL BANK	25	27/03/2022	2	2
116.	NSKP09451B	PUNJAB NATIONAL BANK	878	27/03/2022	88	88
117.	NSKP09451B	PUNJAB NATIONAL BANK	305	27/03/2022	31	31
118.	NSKP09451B	PUNJAB NATIONAL BANK	323	27/03/2022	33	33
119.	NSKP09451B	PUNJAB NATIONAL BANK	1427	27/03/2022	143	143
120.	NSKP09451B	PUNJAB NATIONAL BANK	272	27/03/2022	28	28
121.	NSKP09451B	PUNJAB NATIONAL BANK	106	27/03/2022	11	11
122.	NSKP09451B	PUNJAB NATIONAL BANK	263	27/03/2022	26	26
123.	NSKP09451B	PUNJAB NATIONAL BANK	247	27/03/2022	24	24
124.	NSKP09451B	PUNJAB NATIONAL BANK	1473	27/03/2022	147	147
125.	NSKP09451B	PUNJAB NATIONAL BANK	469	27/03/2022	47	47
126.	NSKP09451B	PUNJAB NATIONAL BANK	269	27/03/2022	26	26
127.	NSKP09451B	PUNJAB NATIONAL BANK	550	27/03/2022	55	55
128.	NSKP09451B	PUNJAB NATIONAL BANK	417	27/03/2022	42	42
129.	NSKP09451B	PUNJAB NATIONAL BANK	336	27/03/2022	33	33
130.	NSKP09451B	PUNJAB NATIONAL BANK	183	27/03/2022	18	18
131.	NSKP09451B	PUNJAB NATIONAL BANK	1155	27/03/2022	115	115
132.	NSKP09451B	PUNJAB NATIONAL BANK	1625	27/03/2022	162	162
133.	NSKP09451B	PUNJAB NATIONAL BANK	170	27/03/2022	17	17
134.	NSKP09451B	PUNJAB NATIONAL BANK	91	27/03/2022	9	9
135.	NSKP09451B	PUNJAB NATIONAL BANK	1303	27/03/2022	130	130
136.	NSKP09451B	PUNJAB NATIONAL BANK	33	27/03/2022	3	3
137.	NSKP09451B	PUNJAB NATIONAL BANK	192	27/03/2022	20	20
138.	NSKP09451B	PUNJAB NATIONAL BANK	389	27/03/2022	39	39
139.	NSKP09451B	PUNJAB NATIONAL BANK	109	27/03/2022	11	11
140.	NSKP09451B	PUNJAB NATIONAL BANK	1348	27/03/2022	135	135
141.	NSKP09451B	PUNJAB NATIONAL BANK	351	27/03/2022	35	35
142.	NSKP09451B	PUNJAB NATIONAL BANK	2454	27/03/2022	245	245

3.	NSKP09451B	PUNJAB NATIONAL BANK	256	21/03/2022	26	26
4.	NSKP09451B	PUNJAB NATIONAL BANK	24	16/02/2022	3	3
45.	NSKP09451B	PUNJAB NATIONAL BANK	103	16/02/2022	10	10
146.	NSKP09451B	PUNJAB NATIONAL BANK	122	09/02/2022	12	12
147.	NSKP09451B	PUNJAB NATIONAL BANK	218	09/02/2022	22	22
148.	NSKP09451B	PUNJAB NATIONAL BANK	931	09/02/2022	93	93
149.	NSKP09451B	PUNJAB NATIONAL BANK	628	09/02/2022	62	62
150.	NSKP09451B	PUNJAB NATIONAL BANK	110	09/02/2022	11	11
151.	NSKP09451B	PUNJAB NATIONAL BANK	903	09/02/2022	90	90
152.	NSKP09451B	PUNJAB NATIONAL BANK	131	09/02/2022	13	13
153.	NSKP09451B	PUNJAB NATIONAL BANK	251	09/02/2022	26	26
154.	NSKP09451B	PUNJAB NATIONAL BANK	236	21/01/2022	24	24
155.	NSKP09451B	PUNJAB NATIONAL BANK	80	15/01/2022	8	8
156.	NSKP09451B	PUNJAB NATIONAL BANK	49	26/12/2021	4	4
157.	NSKP09451B	PUNJAB NATIONAL BANK	683	26/12/2021	68	68
158.	NSKP09451B	PUNJAB NATIONAL BANK	289	26/12/2021	29	29
159.	NSKP09451B	PUNJAB NATIONAL BANK	519	26/12/2021	52	52
160.	NSKP09451B	PUNJAB NATIONAL BANK	2156	26/12/2021	216	216
161.	NSKP09451B	PUNJAB NATIONAL BANK	137	26/12/2021	14	14
162.	NSKP09451B	PUNJAB NATIONAL BANK	311	26/12/2021	31	31
163.	NSKP09451B	PUNJAB NATIONAL BANK	2220	26/12/2021	222	222
164.	NSKP09451B	PUNJAB NATIONAL BANK	270	26/12/2021	27	27
165.	NSKP09451B	PUNJAB NATIONAL BANK	246	26/12/2021	24	24
166.	NSKP09451B	PUNJAB NATIONAL BANK	450	26/12/2021	45	45
167.	NSKP09451B	PUNJAB NATIONAL BANK	1955	26/12/2021	196	196
168.	NSKP09451B	PUNJAB NATIONAL BANK	192	26/12/2021	19	19
169.	NSKP09451B	PUNJAB NATIONAL BANK	1209	26/12/2021	121	121
170.	NSKP09451B	PUNJAB NATIONAL BANK	334	26/12/2021	33	33
171.	NSKP09451B	PUNJAB NATIONAL BANK	261	26/12/2021	26	26
172.	NSKP09451B	PUNJAB NATIONAL BANK	1613	26/12/2021	161	161
173.	NSKP09451B	PUNJAB NATIONAL BANK	2439	26/12/2021	244	244
174.	NSKP09451B	PUNJAB NATIONAL BANK	207	26/12/2021	21	21
175.	NSKP09451B	PUNJAB NATIONAL BANK	322	26/12/2021	32	32
176.	NSKP09451B	PUNJAB NATIONAL BANK	576	26/12/2021	57	57
177.	NSKP09451B	PUNJAB NATIONAL BANK	34	26/12/2021	3	3
178.	NSKP09451B	PUNJAB NATIONAL BANK	289	26/12/2021	29	29
179.	NSKP09451B	PUNJAB NATIONAL BANK	1226	26/12/2021	123	123
180.	NSKP09451B	PUNJAB NATIONAL BANK	200	26/12/2021	20	20
181.	NSKP09451B	PUNJAB NATIONAL BANK	108	26/12/2021	11	11
182.	NSKP09451B	PUNJAB NATIONAL BANK	33	26/12/2021	3	3
183.	NSKP09451B	PUNJAB NATIONAL BANK	162	26/12/2021	16	16
184.	NSKP09451B	PUNJAB NATIONAL BANK	546	26/12/2021	55	55
185.	NSKP09451B	PUNJAB NATIONAL BANK	2303	26/12/2021	231	231
186.	NSKP09451B	PUNJAB NATIONAL BANK	262	26/12/2021	26	26
187.	NSKP09451B	PUNJAB NATIONAL BANK	268	26/12/2021	27	27
188.	NSKP09451B	PUNJAB NATIONAL BANK	1855	26/12/2021	185	185
189.	NSKP09451B	PUNJAB NATIONAL BANK	1415	26/12/2021	141	141
190.	NSKP09451B	PUNJAB NATIONAL BANK	1345	26/12/2021	135	135
191.	NSKP09451B	PUNJAB NATIONAL BANK	178	26/12/2021	18	18
192.	NSKP09451B	PUNJAB NATIONAL BANK	2151	26/12/2021	216	216
193.	NSKP09451B	PUNJAB NATIONAL BANK	597	26/12/2021	59	59
194.	NSKP09451B	PUNJAB NATIONAL BANK	31	26/12/2021	3	3
195.	NSKP09451B	PUNJAB NATIONAL BANK	1496	26/12/2021	150	150
196.	NSKP09451B	PUNJAB NATIONAL BANK	1178	21/12/2021	118	118
197.	NSKP09451B	PUNJAB NATIONAL BANK	290	21/12/2021	29	29
198.	NSKP09451B	PUNJAB NATIONAL BANK	612	12/12/2021	61	61
199.	NSKP09451B	PUNJAB NATIONAL BANK	764	30/11/2021	77	77
200.	NSKP09451B	PUNJAB NATIONAL BANK	56	30/11/2021	5	5
201.	NSKP09451B	PUNJAB NATIONAL BANK	60	30/11/2021	6	6
202.	NSKP09451B	PUNJAB NATIONAL BANK	272	23/11/2021	27	27
203.	NSKP09451B	PUNJAB NATIONAL BANK	305	23/11/2021	31	31
204.	NSKP09451B	PUNJAB NATIONAL BANK	514	06/11/2021	52	52
205.	NSKP09451B	PUNJAB NATIONAL BANK	86	15/10/2021	8	8
206.	NSKP09451B	PUNJAB NATIONAL BANK	24	26/09/2021	2	2
207.	NSKP09451B	PUNJAB NATIONAL BANK	90	26/09/2021	9	9
208.	NSKP09451B	PUNJAB NATIONAL BANK	51	26/09/2021	6	6
209.	NSKP09451B	PUNJAB NATIONAL BANK	457	26/09/2021	45	45
210.	NSKP09451B	PUNJAB NATIONAL BANK	2112	26/09/2021	211	211
211.	NSKP09451B	PUNJAB NATIONAL BANK	258	26/09/2021	26	26
212.	NSKP09451B	PUNJAB NATIONAL BANK	102	26/09/2021	10	10
213.	NSKP09451B	PUNJAB NATIONAL BANK	566	26/09/2021	57	57
214.	NSKP09451B	PUNJAB NATIONAL BANK	1585	26/09/2021	159	159
215.	NSKP09451B	PUNJAB NATIONAL BANK	1271	26/09/2021	127	127
216.	NSKP09451B	PUNJAB NATIONAL BANK	1307	26/09/2021	131	131
217.	NSKP09451B	PUNJAB NATIONAL BANK	321	26/09/2021	32	32

8.	NSKP09451B	PUNJAB NATIONAL BANK	2255	26/09/2021	225	225
9.	NSKP09451B	PUNJAB NATIONAL BANK	242	26/09/2021	25	25
20.	NSKP09451B	PUNJAB NATIONAL BANK	188	26/09/2021	18	18
221.	NSKP09451B	PUNJAB NATIONAL BANK	263	26/09/2021	27	27
222.	NSKP09451B	PUNJAB NATIONAL BANK	316	26/09/2021	31	31
223.	NSKP09451B	PUNJAB NATIONAL BANK	284	26/09/2021	29	29
224.	NSKP09451B	PUNJAB NATIONAL BANK	1920	26/09/2021	192	192
225.	NSKP09451B	PUNJAB NATIONAL BANK	526	26/09/2021	52	52
226.	NSKP09451B	PUNJAB NATIONAL BANK	467	26/09/2021	47	47
227.	NSKP09451B	PUNJAB NATIONAL BANK	298	26/09/2021	30	30
228.	NSKP09451B	PUNJAB NATIONAL BANK	857	26/09/2021	85	85
229.	NSKP09451B	PUNJAB NATIONAL BANK	342	26/09/2021	34	34
230.	NSKP09451B	PUNJAB NATIONAL BANK	1232	26/09/2021	124	124
231.	NSKP09451B	PUNJAB NATIONAL BANK	178	26/09/2021	17	17
232.	NSKP09451B	PUNJAB NATIONAL BANK	166	26/09/2021	17	17
233.	NSKP09451B	PUNJAB NATIONAL BANK	149	26/09/2021	15	15
234.	NSKP09451B	PUNJAB NATIONAL BANK	1183	26/09/2021	118	118
235.	NSKP09451B	PUNJAB NATIONAL BANK	1588	26/09/2021	159	159
236.	NSKP09451B	PUNJAB NATIONAL BANK	1394	26/09/2021	139	139
237.	NSKP09451B	PUNJAB NATIONAL BANK	1208	26/09/2021	121	121
238.	NSKP09451B	PUNJAB NATIONAL BANK	467	26/09/2021	47	47
239.	NSKP09451B	PUNJAB NATIONAL BANK	537	26/09/2021	54	54
240.	NSKP09451B	PUNJAB NATIONAL BANK	1151	26/09/2021	115	115
241.	NSKP09451B	PUNJAB NATIONAL BANK	1353	26/09/2021	135	135
242.	NSKP09451B	PUNJAB NATIONAL BANK	328	26/09/2021	33	33
243.	NSKP09451B	PUNJAB NATIONAL BANK	1316	26/09/2021	132	132
244.	NSKP09451B	PUNJAB NATIONAL BANK	769	26/09/2021	77	77
245.	NSKP09451B	PUNJAB NATIONAL BANK	85	26/09/2021	8	8
246.	NSKP09451B	PUNJAB NATIONAL BANK	106	26/09/2021	10	10
247.	NSKP09451B	PUNJAB NATIONAL BANK	2344	14/09/2021	234	234
248.	NSKP09451B	PUNJAB NATIONAL BANK	226	14/09/2021	23	23
249.	NSKP09451B	PUNJAB NATIONAL BANK	374	03/09/2021	38	38
250.	NSKP09451B	PUNJAB NATIONAL BANK	81	03/09/2021	8	8
251.	NSKP09451B	PUNJAB NATIONAL BANK	24	17/08/2021	2	2
252.	NSKP09451B	PUNJAB NATIONAL BANK	102	17/08/2021	10	10
253.	NSKP09451B	PUNJAB NATIONAL BANK	620	09/08/2021	62	62
254.	NSKP09451B	PUNJAB NATIONAL BANK	891	09/08/2021	89	89
255.	NSKP09451B	PUNJAB NATIONAL BANK	129	09/08/2021	13	13
256.	NSKP09451B	PUNJAB NATIONAL BANK	120	09/08/2021	12	12
257.	NSKP09451B	PUNJAB NATIONAL BANK	108	09/08/2021	11	11
258.	NSKP09451B	PUNJAB NATIONAL BANK	920	09/08/2021	92	92
259.	NSKP09451B	PUNJAB NATIONAL BANK	215	09/08/2021	22	22
260.	NSKP09451B	PUNJAB NATIONAL BANK	248	09/08/2021	25	25
261.	NSKP09451B	PUNJAB NATIONAL BANK	85	15/07/2021	8	8
262.	NSKP09451B	PUNJAB NATIONAL BANK	296	13/07/2021	30	30
263.	NSKP09451B	PUNJAB NATIONAL BANK	15	30/06/2021	1	1
264.	NSKP09451B	PUNJAB NATIONAL BANK	582	27/06/2021	58	58
265.	NSKP09451B	PUNJAB NATIONAL BANK	279	27/06/2021	28	28
266.	NSKP09451B	PUNJAB NATIONAL BANK	1883	27/06/2021	188	188
267.	NSKP09451B	PUNJAB NATIONAL BANK	514	27/06/2021	51	51
268.	NSKP09451B	PUNJAB NATIONAL BANK	458	27/06/2021	46	46
269.	NSKP09451B	PUNJAB NATIONAL BANK	757	27/06/2021	76	76
270.	NSKP09451B	PUNJAB NATIONAL BANK	29	27/06/2021	3	3
271.	NSKP09451B	PUNJAB NATIONAL BANK	31	27/06/2021	3	3
272.	NSKP09451B	PUNJAB NATIONAL BANK	274	27/06/2021	27	27
273.	NSKP09451B	PUNJAB NATIONAL BANK	2846	27/06/2021	285	285
274.	NSKP09451B	PUNJAB NATIONAL BANK	794	27/06/2021	79	79
275.	NSKP09451B	PUNJAB NATIONAL BANK	254	27/06/2021	26	26
276.	NSKP09451B	PUNJAB NATIONAL BANK	200	27/06/2021	20	20
277.	NSKP09451B	PUNJAB NATIONAL BANK	555	27/06/2021	55	55
278.	NSKP09451B	PUNJAB NATIONAL BANK	1076	27/06/2021	108	108
279.	NSKP09451B	PUNJAB NATIONAL BANK	463	27/06/2021	46	46
280.	NSKP09451B	PUNJAB NATIONAL BANK	527	27/06/2021	53	53
281.	NSKP09451B	PUNJAB NATIONAL BANK	1131	27/06/2021	113	113
282.	NSKP09451B	PUNJAB NATIONAL BANK	1333	27/06/2021	133	133
283.	NSKP09451B	PUNJAB NATIONAL BANK	65	27/06/2021	6	6
284.	NSKP09451B	PUNJAB NATIONAL BANK	1289	27/06/2021	129	129
285.	NSKP09451B	PUNJAB NATIONAL BANK	377	27/06/2021	38	38
286.	NSKP09451B	PUNJAB NATIONAL BANK	47	27/06/2021	5	5
287.	NSKP09451B	PUNJAB NATIONAL BANK	2097	27/06/2021	210	210
288.	NSKP09451B	PUNJAB NATIONAL BANK	303	27/06/2021	30	30
289.	NSKP09451B	PUNJAB NATIONAL BANK	283	27/06/2021	28	28
290.	NSKP09451B	PUNJAB NATIONAL BANK	255	27/06/2021	26	26
291.	NSKP09451B	PUNJAB NATIONAL BANK	445	27/06/2021	44	44
292.	NSKP09451B	PUNJAB NATIONAL BANK	1415	27/06/2021	142	142

3.	NSKP09451B	PUNJAB NATIONAL BANK	1242	27/06/2021	124	124
4.	NSKP09451B	PUNJAB NATIONAL BANK	1280	27/06/2021	128	128
95.	NSKP09451B	PUNJAB NATIONAL BANK	315	27/06/2021	32	32
96.	NSKP09451B	PUNJAB NATIONAL BANK	2209	27/06/2021	220	220
297.	NSKP09451B	PUNJAB NATIONAL BANK	185	27/06/2021	19	19
298.	NSKP09451B	PUNJAB NATIONAL BANK	259	27/06/2021	28	26
299.	NSKP09451B	PUNJAB NATIONAL BANK	311	27/06/2021	31	31
300.	NSKP09451B	PUNJAB NATIONAL BANK	238	27/06/2021	24	24
301.	NSKP09451B	PUNJAB NATIONAL BANK	151	27/06/2021	15	15
302.	NSKP09451B	PUNJAB NATIONAL BANK	699	27/06/2021	70	70
303.	NSKP09451B	PUNJAB NATIONAL BANK	2207	27/06/2021	221	221
304.	NSKP09451B	PUNJAB NATIONAL BANK	2163	27/06/2021	216	216
305.	NSKP09451B	PUNJAB NATIONAL BANK	507	27/06/2021	51	51
306.	NSKP09451B	PUNJAB NATIONAL BANK	1459	27/06/2021	146	146
307.	NSKP09451B	PUNJAB NATIONAL BANK	53	31/05/2021	5	5
308.	NSKP09451B	PUNJAB NATIONAL BANK	57	31/05/2021	6	6
309.	NSKP09451B	PUNJAB NATIONAL BANK	1569	27/05/2021	157	157
310.	NSKP09451B	PUNJAB NATIONAL BANK	941	27/05/2021	94	94
311.	NSKP09451B	PUNJAB NATIONAL BANK	50	06/05/2021	5	5
312.	NSKP09451B	PUNJAB NATIONAL BANK	66	15/04/2021	6	6
313.	NSKP09451B	PUNJAB NATIONAL BANK	127	12/04/2021	13	13
314.	NSKP09451B	PUNJAB NATIONAL BANK	167	12/04/2021	17	17
315.	NSKP09451B	PUNJAB NATIONAL BANK	147	12/04/2021	15	15
Total (Section)			600415		60094	60094

194C : Contractors and sub-contractors

1.	NSKN00121C	NASHIK MUNICIPAL CORPORATION	6200150	31/03/2022	124003	124003
2.	NSKN00121C	NASHIK MUNICIPAL CORPORATION	6377150	30/03/2022	127543	127543
3.	NSKN00121C	NASHIK MUNICIPAL CORPORATION	5594850	17/03/2022	111897	111897
4.	NSKN00121C	NASHIK MUNICIPAL CORPORATION	8501500	14/02/2022	170030	170030
5.	NSKN00121C	NASHIK MUNICIPAL CORPORATION	4604850	08/02/2022	92097	92097
6.	NSKN00121C	NASHIK MUNICIPAL CORPORATION	8578850	31/01/2022	171577	171577
7.	NSKN00121C	NASHIK MUNICIPAL CORPORATION	9831650	29/10/2021	196633	196633
8.	NSKN00121C	NASHIK MUNICIPAL CORPORATION	16390800	27/10/2021	327816	327816
9.	NSKN00121C	NASHIK MUNICIPAL CORPORATION	12979150	14/10/2021	259583	259583
10.	NSKN00121C	NASHIK MUNICIPAL CORPORATION	6852750	27/09/2021	137055	137055
11.	NSKN00121C	NASHIK MUNICIPAL CORPORATION	3645050	02/09/2021	72901	72901
12.	NSKN00121C	NASHIK MUNICIPAL CORPORATION	444902	17/08/2021	8898	8898
13.	NSKN00121C	NASHIK MUNICIPAL CORPORATION	8596900	05/08/2021	171938	171938
14.	NSKN00121C	NASHIK MUNICIPAL CORPORATION	8761392	27/07/2021	175228	175228
15.	NSKN00121C	NASHIK MUNICIPAL CORPORATION	4375000	09/07/2021	87500	87500
16.	NSKN00121C	NASHIK MUNICIPAL CORPORATION	8768650	23/06/2021	175373	175373
17.	NSKN00121C	NASHIK MUNICIPAL CORPORATION	4577600	07/05/2021	91552	91552
18.	NSKS03295F	SINNAR NAGAR PARISHAD	4721700	31/03/2022	94434	94434
19.	NSKS03295F	SINNAR NAGAR PARISHAD	592500	31/03/2022	11850	11850
20.	NSKS03295F	SINNAR NAGAR PARISHAD	937450	31/03/2022	18749	18749
21.	NSKS03295F	SINNAR NAGAR PARISHAD	1339300	31/03/2022	26786	26786
22.	NSKS03295F	SINNAR NAGAR PARISHAD	569550	31/03/2022	11391	11391
Total (Section)			133241694		2664834	2664834

194I(A) : SECTION 194I(A)

1.	NSKS12476C	SHRIKANT PRAFULLACHANDRA KUMAWAT	142102	31/03/2022	2842	2842
2.	NSKS12476C	SHRIKANT PRAFULLACHANDRA KUMAWAT	172520	28/02/2022	3450	3450
3.	NSKS12476C	SHRIKANT PRAFULLACHANDRA KUMAWAT	302840	31/01/2022	6057	6057
4.	NSKS12476C	SHRIKANT PRAFULLACHANDRA KUMAWAT	157590	30/11/2021	3152	3152
5.	NSKS12476C	SHRIKANT PRAFULLACHANDRA KUMAWAT	227520	31/10/2021	4550	4550
6.	NSKS12476C	SHRIKANT PRAFULLACHANDRA KUMAWAT	168660	30/09/2021	3373	3373
7.	NSKS12476C	SHRIKANT PRAFULLACHANDRA KUMAWAT	335320	31/08/2021	6706	6706
8.	NSKS12476C	SHRIKANT PRAFULLACHANDRA KUMAWAT	366874	31/07/2021	7337	7337
9.	NSKS12476C	SHRIKANT PRAFULLACHANDRA KUMAWAT	335320	31/07/2021	6706	6706
10.	NSKS12476C	SHRIKANT PRAFULLACHANDRA KUMAWAT	288400	31/05/2021	5768	5768
11.	NSKS12476C	SHRIKANT PRAFULLACHANDRA KUMAWAT	271320	30/04/2021	5426	5426
Total (Section)			2768466		55367	55367

194NF : SECTION 194NF

1.	PNEB03464G	BANK OF MAHARASHTRA - SHIVAJI NAGAR PUNE	200000	25/06/2021	4000	4000	
2.	PNEB03464G	BANK OF MAHARASHTRA - SHIVAJI NAGAR PUNE	200000	21/06/2021	4000	4000	
Total (Section)			400000		8000	8000	
Grand Total			137010575		2788295	2788295	

Details of Tax Collected at Source on Income

Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Amount received /debited	Date of receipt /debit	Total tax deducted	Amount claimed for this year
206CL : Purchase of New Vehicle						
1.	PNES19914G	SUYAAN INFRASTRUCTURE PRIVATE LIMITED	3044556	25/06/2021	30446	30446
206CR : SECTION 206CR						
1.	RKTE00246B	ELECTROTHERM (INDIA) LIMITED	3000000	30/06/2021	3000	3000
2.	RKTE00246B	ELECTROTHERM (INDIA) LIMITED	791504	31/05/2021	792	792
3.	RKTE00246B	ELECTROTHERM (INDIA) LIMITED	3400000	30/04/2021	3400	3400
4.	DELS00686A	JINDAL SAW LIMITED	979021	29/07/2021	979	979
5.	NSKR06249F	RISHAV VINOD BANSAL	890062	17/11/2021	890	890
6.	NSKR06249F	RISHAV VINOD BANSAL	1062938	27/08/2021	1063	1063
7.	MUMS37214C	SKM STEELS LIMITED	1663127	17/06/2021	1663	1663
8.	MUMS37214C	SKM STEELS LIMITED	482339	01/04/2021	482	482
9.	MUMS37214C	SKM STEELS LIMITED	1052138	01/04/2021	1052	1052
Total (Section)			13321129		13321	13321
Grand Total			16365685		43767	43767

Details of Taxpayer Information Summary

S. N.	Information Category (1)	Income Head (2)	Section (3)	Processed Value (4)	Derived Value (5)	As per Computation (6)	Difference (7)=(5)-(6)	As per 26AS (8)	Difference (9)=(8)-(6)
1	Interest from savings bank	Other Source	194A	11165	11165	18599.00	-7434.00		
2	Interest from deposit	Other Source	194A	600414	600414	600415.00	-1.00	600415.00	Nil
3	Rent on plant & machinery			2768466	2768466				
4	Business receipts	Business		133241694	133241694				
5	GST turnover			145903004	145903004				
6	GST purchases			82596880	82596880				
7	Business expenses			13321129	13321129				
8	Cash withdrawals			400000	400000			0.00	400000.00
9	Purchase of vehicle			3044556	3044556				
10	Purchase of time deposits			1151100	1151100				

MEGHRAJ SURESH AVHAD

 (Self)


M/s Megh Contruwell

Prop Mr Meghraj Suresh Avhad

Flat No 9, Ganga Apartment, Beside Pramod Mahajan Garden, Gangapur Road, Nashik- 422005

Balance Sheet as on 31st March 2022

Liabilities	Megh Contruwell as at 31-Mar-2022	Assets	Megh Contruwell as at 31-Mar-2022
Capital Account	25851643.48	Fixed Assets	27767272.67
Bank Interest & Div	18848.70	Commercial Vehicles	8228516.22
Net Profit- Megh Construwel	4517219.60	Immovable Properties	14369046.00
Profit on Machine Sold	409004.00	Vehicles	1490630.00
Loss Sharing- AMV Asso	-40187.49	Computer & Laptop	46812.00
Capital - Avhad Meghraj	25478388.65	Machineries	2565522.70
Drawing	-2014948.77	Mobile Handset	43625.98
Interest on Fixed Deposit	600415.00	Agri Machinerios	82746.00
Interest on Hsg Loan	-340045.00	Office Furniture	930373.77
Life Insurance	-456832.70		
Income tax-Refund	533352.00	Investments	15950442.20
Tds Ay- 2020-21	-2824293.51	Fixed Deposit	17935960.43
Mediclaime	-29277.00	Other Investment	28800.00
		Shares	2400.00
Loans (Liability)	42784979.72	AMV Associates - Partnership	-2523249.23
Bank OCC A/c (Bank OD A/c)	28195556.98	LIC Policy Investment	506531.00
Secured Loans	9782957.74		
Unsecured Loans	4806465.00	Current Assets	45220096.75
Current Liabilities	20291188.42	Closing Stock	9856854.00
Duties & Taxes	903686.85	Deposits (Asset)	24221081.65
Provisions	963774.00	Loans & Advances (Asset)	6230100.00
Sundry Creditors	18423727.57	Other Current Assets	133692.00
		Sundry Debtors	2848148.36
		Cash-in-hand	1174138.06
		Bank Accounts	756082.68
Total	88927811.62	Total	88927811.62

As per our report of even date attached.

For M/s. Vinayak A Aamale-Patil & Co
Chartered Accountants

M/s Megh Construwel
Proprietor

Mr Vinayak Ashok Aamale-Patil
Proprietor (M.No.128460)
FRN: 129327W

Mr Meghraj Suresh Avhad

Place : Nashik
Date : 23.09.2022

Place : Nashik
Date : 23.09.2022

ICAI- UDIN- 22128460AUIUAY6195



(Signature)

M/s Megh Contruwell

Prop Mr Meghraj Suresh Avhad

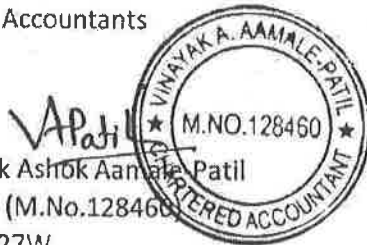
Flat No 9, Ganga Apartment, Beside Pramod Mahajan Garden, Gangapur Road, Nashik- 422005

Profit & Loss A/c for the Period 01.04.2021 to 31.03.2022

Megh Contruwell 1-Apr-2021 to 31-Mar-2022		Megh Contruwell 1-Apr-2021 to 31-Mar-2022	
Particulars		Particulars	
Opening Stock	20584118.00	Sales Accounts	137518471.79
Purchase Accounts	95958417.07	Direct Incomes	26893.94
Direct Expenses	16584821.88	Closing Stock	9856854.00
Freight & Transportation	79839.00		
Govt Fees & Deductions	3645651.00		
Payments to & for Employees	6800573.00		
Rent Expenses & Bills	821587.50		
Vehicle & Machinery Diesel E:	5237171.38		
Gross Profit c/o	14274862.78	10.38%	
	147402219.73		147402219.73
Indirect Expenses	9757643.18	Gross Profit b/f	14274862.78
Finance Charges	4704721.79		
Audit Fees	10000.00		
General Expenses	260090.00		
Office Expenses	47190.48		
Professionals Payments	649550.00		
Entertainment Expenses	208978.00		
Depreciation	2771702.00		
Electricity Bills & Exps	190530.00		
Printing & Stationary	42699.00		
Telephone & Mobile Bills	38548.00		
Godown Rent	125000.00		
Insurances & Tax	182394.91		
Vehicle Repair & Servicing	526239.00		
Nett Profit	4517219.60	3.28%	
Total	14274862.78	Total	14274862.78

As per our report of even date attached.

For M/s. Vinayak A Aamale-Patil & Co
Chartered Accountants



Mr Vinayak Ashok Aamale Patil
Proprietor (M.No.128460)

FRN: 129327W

Place : Nashik

Date : 23.09.2022

ICAI- UDIN- 22128460AUJUAY6195

M/s Megh Construwel
Proprietor

Mr Meghraj Suresh Avhad

Place : Nashik

Date : 23.09.2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	ABGPA9180Q		
Name	MEGHIRAJ SURESH AVHAD		
Address	S NO. 36-1-1, PLOT NO 8, SHREE SHILPA, MAKHAMALABAD ROAD, VADJAI MATA NAGAR, NASIK, 19- Maharashtra, 91-India, 422003		
Status	Individual	Form Number	ITR-3
Filed w/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	178132580130222
			0
Current Year business loss, if any			45,65,060
Total Income			0
Book Profit under MAT, where applicable			
Adjusted Total Income under AMT, where applicable			45,65,060
Net tax payable			12,29,299
Interest and Fee Payable			0
Total tax, interest and Fee payable			12,29,299
Taxes Paid			24,10,285
(+)Tax Payable /(-)Refundable (6-7)			(-) 11,86,990
Dividend Tax Payable			0
Interest Payable			0
Total Dividend tax and interest payable			0
Taxes Paid			0
(+)Tax Payable /(-)Refundable (11-12)			0
Accreted Income as per section 115TD			0
Additional Tax payable w/s 115TD			0
Interest payable w/s 115TE			0
Additional Tax and interest payable			0
Tax and interest paid			0
(+)Tax Payable /(-)Refundable (17-18)			0

This return has been digitally signed by MEGHIRAJ SURESH AVHAD in the capacity of Self having PAN ABGPA9180Q from IP address 10.1.36.245 on 13-02-2022 17:04:31
DSC SI. No. & Issuer 3306454 & 1633409012826872188CN=IDSign sub CA for Consumers 2014,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

Barcode/QR Code



ABGPA9180Q03178132580130222E89EE6F04FF7D97126800D00694F47AAC9952F37

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/s. Megh Construwel

Proprietor

COMPUTATION OF TOTAL INCOME

4750062

M/s. Megh Construwell
A. Proprietor

[RS. 16994]

TOTAL DEDUCTIONS

TOTAL INCOME

TOTAL INCOME ROUNDED OFF U/S 288A

185000

4565062

4565060

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 500000 (1000000-500000) @ 20%	100000	
TAX ON RS. 3565060 (4565060-1000000) @ 30%	1069518	
TAX ON RS. 4565060		1182018
		1182018
		47281
		1229299

ADD: HEALTH AND EDUCATION CESS @.4%

LESS TAX DEDUCTED AT SOURCE

SECTION 194C: CONTRACTORS AND SUB-CONTRACTORS	2116811	
SECTION 194A: OTHER INTEREST	43243	
SECTION 194I(A): SECTION 194I(A)	28729	
SECTION 194NF: SECTION 194NF	201700	
SECTION 206CR: SECTION 206CR	25802	2416285
		-1186986

REFUNDABLE

TAX ROUNDED OFF U/S 288B

(1186986)

(1186990)

DETAIL OF DEDUCTION U/S 80C

LIFE INSURANCE
PRINCIPAL REPAYMENT OF HSG LOAN
TOTAL

400578

179923

580501

M/s. Megh Construwell

Proprietor

MEGHRAJ SURESH AVHAD
(Self)**Information regarding Turnover/Gross Receipt Reported for GST**

GSTR No.	27ABGPA9180Q1Z3
Amount of turnover/Gross receipt as per the GST return filed	131483839

Financial Particulars of Business

Partners/Members own capital	25478389
Secured loans	33617261
Unsecured loans	6087465
Sundry creditors	27896342
Other liabilities	1050993
Total capital and liabilities	94130450
Fixed assets	28961360
Inventories	20584118
Sundry debtors	3021554
Balance with banks	764151
Cash-in-hand	171464
Loans and advances	5632000
Other assets	34995803
Total assets	94130450

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	B/F C/F
194A : Other Interest								
1.	NSKB00081E		BANK OF MAHARASHTRA	405994	31/03/2021	30585	30585	
2.	PNEB03464G		BANK OF MAHARASHTRA - SHIVAJI NAGAR PUNE	6458	30/06/2020	486	486	
3.	PNEP07956E		PUNJAB NATIONAL BANK CIRCLE OFFICE PUNE	161841	28/03/2021	12172	12172	
Total (Section)				574293		43243	43243	
194C : Contractors and sub-contractors								
1.	NSKN00121C		NASHIK MUNICIPAL CORPORATION	125179244	31/03/2021	1889671	1889671	
2.	NSKR01001A		RURAL WATER SUPPLY DIVISION NASHIK	2564870	31/12/2020	51297	51297	
3.	NSKS03295F		SINNAR NAGAR PARISHAD	8792150	31/03/2021	175843	175843	
Total (Section)				136536264		2116811	2116811	
194I(A) : SECTION 194I(A)								
1.	NSKS12476C		SHRIKANT PRAFULLACHANDRA KUMAWAT	1915177	31/03/2021	28729	28729	
194NF : SECTION 194NF								
1.	PNEB03464G		BANK OF MAHARASHTRA - SHIVAJI NAGAR PUNE	8270000	30/03/2021	201700	201700	
Grand Total				147295734		2390483	2390483	

Details of Tax Collected at Source on Income

Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Amount received /debited	Date of receipt /debit	Total tax deducted	Amount claimed for this year
206CR : SECTION 206CR						
1.	RKTE00246B	ELECTROTHERM (INDIA) LIMITED	28905222	31/03/2021	21679	21679
2.	DELS00686A	JINDAL SAW LIMITED	5495877	19/03/2021	4123	4123
Grand Total			34401099		25802	25802

M/s. Megh Construwel

[Signature]
Proprietor

M/s Megh Construwell
Prop Mr Meghraj Suresh Avhad
Flat No 6, Vitthal Apartment, Makhamalabad Road, Hanumanwadi, Nashik- 422003
Balance Sheet as on 31st March 2021

Liabilities	Megh Construwell as at 31-Mar-2021	Assets	Megh Construwell as at 31-Mar-2021
Capital Account	25478388.65	Fixed Assets	28961359.67
Refund & Policy	102941.00	Commercial Vehicles	10200636.22
Net Profit- Megh Construwell	4351015.70	Immovable Properties	13280783.00
Bank Interest & Div	17119.00	Vehicles	1509740.00
Profit Sharing- AMV Asso	310152.00	Computer & Laptop	221.00
Capital - Avhad Meghraj	23811455.79	Machineries	2802159.70
Drawing	-343682.45	Mobile Handset	51324.98
Interest on Fixed Deposit	581927.00	Agri Machineries	82746.00
Interest on Hsg Loan	-373041.00	Office Furniture	1033748.77
Life Insurance	-400578.70	Investments	14145703.69
Income tax- Firm	-129550.00	Fixed Deposit	16551034.43
Tds Ay- 2020-21	-2420945.69	Other Investment	28800.00
Mediclaime	-28424.00	Shares	2400.00
Loans (Liability)	39704726.52	AMV Associates - Partnership	-2943081.74
Bank OCC A/c (Bank OD A/c)	18844717.76	LIC Policy Investment	506531.00
Secured Loans	14772543.76	Current Assets	51023386.16
Unsecured Loans	6087465.00	Closing Stock	20584118.00
Current Liabilities	28947334.35	Deposits (Asset)	20842277.65
Duties & Taxes	575416.80	Loans & Advances (Asset)	5632000.00
Provisions	475576.00	Other Current Assets	7821.00
Sundry Creditors	27896341.55	Sundry Debtors	3021554.36
		Cash-in-hand	171464.06
		Bank Accounts	764151.09
Total	94130449.52	Total	94130449.52

As per our report of even date attached.

For M/s. Vinayak A Aarnale Patil & Co
Chartered Accountants



Mr Vinayak Ashok Aarnale-Patil

Proprietor (M.No.128460)

FRN: 129327W

Place : Nashik

Date : 13th February, 2022

ICAI- UDIN- 22128460ABVNNW9267

M/s Megh Construwell

Proprietor
M/s. Megh Construwell

Proprietor
Mr Meghraj Suresh Avhad

Place : Nashik

Date : 13th February, 2022

M/s Megh Contruwell
Prop Mr Meghraj Suresh Avhad
Flat No 6, Vitthal Apartment, Makhamalabad Road, Hanumanwadi, Nashik- 422003
Profit & Loss A/c for the Period 01.04.2020 to 31.03.2021

Megh Contruwell		Megh Contruwell	
Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Opening Stock	17152451.00	Sales Accounts	133722166.67
Purchase Accounts	109518045.56	Direct Incomes	4554.00
Direct Expenses	14127538.30	Closing Stock	20584118.00
Freight & Transportation	35659.58		
Govt Fees & Deductions	3116710.80		
Payments to & for Employees	4939249.00		
Rent Expenses & Bills	1331212.00		
Vehicle & Machinery Diesel E.	4704706.92		
Gross Profit c/o	13512803.81		
	154310838.67		154310838.67
Indirect Expenses	9161788.11	Gross Profit b/f	13512803.81
Finance Charges	4918001.85		
Audit Fees	25000.00		
General Expenses	255.00		
Office Expenses	102095.53		
Professionals Payments	298858.63		
Depreciation	2481266.00		
Electricity Bills & Exps	101948.00		
Printing & Stationary	28794.00		
Telephone & Mobile Bills	30030.00		
Professional Tax	2500.00		
NMC Fine Paid	182500.00		
Insurances & Tax	531712.30		
Vehicle Repair & Servicing	458826.80		
Nett Profit	4351015.70		
Total	13512803.81	Total	13512803.81

As per our report of even date attached.

For M/s. Vinayak A Aarmale-Patil & Co
Chartered Accountants



Mr Vinayak Ashok Aarmale-Patil
Proprietor (M.No. 128460)

FRN: 129327W

Place: Nashik

Date: 13th February, 2022

ICAI UDIN: 22128460ABVNNW9267

M/s Megh Construwell

Proprietor

M/s. Megh Construwell

[Signature]

Proprietor
Mr Meghraj Suresh Avhad

Place: Nashik

Date: 13th February, 2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	ABGPA9180Q		
Name	MEGHRAJ SURESH AVHAD		
Address	FLAT NO 6, VITTHAL APARTMENT, MAKHAMALABAD ROAD, HANUMANWADI, NASHIK, MAHARASHTRA, 422003		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	255771711130221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3717600
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3717600
	Net tax payable	4	964891
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	964891
	Taxes Paid	7	2155755
	(+)Tax Payable /(-)Refundable (6-7)	8	-1190860
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & 115D Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and Interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 13-02-2021 14:24:00 from IP address 1.186.198.142 and verified by

MEGHRAJ SURESH AVHAD

having PAN ABGPA9180Q on 13-02-2021 14:24:00 from IP address 1.186.198.142 using

Digital Signature Certificate (DSC).

1633409012826872188C=IN,O=QCID Technologies Private Limited,OU=Certifying Authority,CN=IDSign sub CA for Consumers 2014

DSC details:

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/s. Megh Construwell

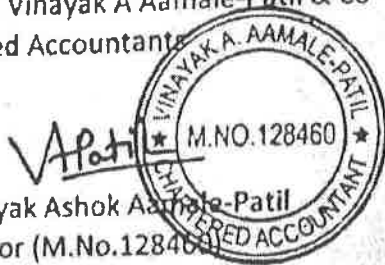
Proprietor

M/s Megh Contruwell
Prop Mr Meghraj Suresh Avhad
Flat No 6, Vitthal Apartment, Makhamalabad Road, Hanumanwadi, Nashik- 422003
Profit & Loss A/c for the Period 01.04.2019 to 31.03.2020

Megh Contruwell 1-Apr-2019 to 31-Mar-2020		Megh Contruwell 1-Apr-2019 to 31-Mar-2020	
Opening Stock	12215121.00	Sales Accounts	103248549.91
Purchase Accounts	82364158.50	Direct Incomes	52647.20
Direct Expenses	16514694.18	Closing Stock	17152451.00
Freight & Transportation	795828.18		
Govt Fees & Deductions	1848655.00		
Payments to & for Employees	4539623.00		
Rent Expenses & Bills	4931497.00		
Vehicle & Machinery Diesel E:	3399091.00		
Gross Profit c/o	10359674.43		
	120453648.11		120453648.11
Indirect Expenses	6885771.16	Gross Profit b/f	10359674.43
Finance Charges	4025133.67		
Aud. Fees	25000.00		
General Expenses	232431.50		
Office Expenses	115839.69		
Professionals Payments	127500.00		
Depreciation	1450129.00		
Electricity Bills & Exps	181160.00		
Travelling Exps	70378.00		
Printing & Stationary	5619.00		
Telephone & Mobile Bills	31013.00		
Testing Charges	110811.00		
Water Charges	8500.00		
Vehicle Insurance & Tax	351864.50		
Vehicle Repair & Servicing	150391.80		
Nett Profit	3473903.27		
Total	10359674.43	Total	10359674.43

As per our report of even date attached.

For M/s. Vinayak A Aamale-Patil & Co
Chartered Accountants



Mr Vinayak Ashok Aamale-Patil
Proprietor (M.No.128460)
FRN: 129327W
Place : Nashik
Date : 13th January, 2021
ICAI- UDIN- 21128460AAAAAU7883

M/s Megh Construwel

M/s Megh Construwel

(Signature)
Proprietor

Mr Meghraj Suresh Avhad

Place : Nashik

Date : 13th January, 2021

M/s Megh Contruwell
Prop Mr Meghraj Suresh Avhad
Flat No 6, Vitthal Apartment, Makhamalabad Road, Hanumanwadi, Nashik- 422003
Balance Sheet as on 31st March 2020

Megh Contruwell as at 31-Mar-2020		Megh Contruwell as at 31-Mar-2020	
Liabilities		Assets	
Capital Account	23811455.79	Fixed Assets	24649219.90
Tds Ay- 2019-20	-2155755.00	Commercial Vehicles	6958784.22
Net Profit- Megh Construwell	3473903.27	Immovable Properties	12777435.00
Bank Interest Received	10005.00	Vehicles	1776164.00
Capital - Avhad Meghraj	22332578.82	Computer & Laplop	368.00
Drawing	-418424.18	Machineries	3060661.70
Interest on Fixed Deposit	611525.00	Mobile Handset	25597.98
Interest on Hsg Loan	-400959.00	Office Furniture	50209.00
Life Insurance	-200209.12		
MVAT Refund & Policy	583155.00	Investments	6647203.69
Mediclaime	-24364.00	Fixed Deposit	8430370.43
		Other Investment	28800.00
Loans (Liability)	24221675.68	Shares	2400.00
Bank OCC A/c (Bank OD A/c)	6745180.50	AMV Associates - Partnership	-2320897.74
Secured Loans	10936030.18	LIC Policy Investment	506531.00
Unsecured Loans	6540465.00		
Current Liabilities	28541939.12	Current Assets	45278647.00
Duties & Taxes	-476328.70	Closing Stock	17152451.00
Provisions	736023.51	Deposits (Asset)	15652928.53
Sundry Creditors	28282244.31	Loans & Advances (Asset)	3905000.00
		Sundry Debtors	7167121.36
		Cash-in-hand	300655.06
		Bank Accounts	1100491.05
Total	76575070.59	Total	76575070.59

As per our report of even date attached.

For M/s. Vinayak A Aamale-Patil & Co
Chartered Accountants



Mr Vinayak Ashok Aamale-Patil
 Proprietor (M.No. 128460)
 FRN: 129327W
 Place : Nashik
 Date : 13th January, 2021
 ICAI- UDIN- 21128460AAAAAU7883

M/s Megh Construwell

Proprietor **M/s. Megh Construwell**

(Signature)
Proprietor

Mr Meghraj Suresh Avhad

Place : Nashik

Date : 13th January, 2021



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	MEGHRAJ SURESH AVHAD	PAN	ABGPA9180Q
Form No	3CB	Assessment Year	2020-21
e-Filing Acknowledgement Number	207330931130121	Date of e-Filing	13/01/2021

*For and on behalf of,
e-Filing Administrator*

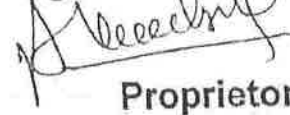
(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)

[Click here to Close the window](#)

ICAI- UDIN- 21128460AAAAAU7883

M/s. Megh Construwel


Proprietor

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]Assessment Year
2019-20PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name			PAN	
MEGHRAJ SURESH AVHAD			ABGPA9180Q	
Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-3
FLAT NO 6	VITTHAL APARTMENT			
Road/Street/Post Office	Area/Locality			
MAKHAMALABAD ROAD	HANUMANWADI		Status Individual	
Town/City/District	State	Pin/Zip Code	Filed u/s	
NASHIK	MAHARASHTRA	422003	139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)			ACIT CIRCLE-I, NASHIK	
e-filing Acknowledgement Number			224202981261019	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income			1	9080834	
2	Total Deductions under Chapter-VI-A			2	181778	
3	Total Income			3	8899060	
3a	Deemed Total Income under AMT/MAT			3a	8899060	
3b	Current Year loss, if any			3b	0	
4	Net tax payable			4	2839658	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	2839658	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	4508106	
		c	TCS	7c	32686	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	4540792	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	1701130	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on **26-10-2019 19:10:44** from IP address **1.186.198.225** and verified by**MEGHRAJ SURESH AVHAD** having PAN **ABGPA9180Q** on **26-10-2019 19:10:44** from IP address**1.186.198.225** using Digital Signature Certificate (DSC)DSC details: **823914410473CN=Veritys CA**
2014.2.5.4.51=#1329416666696365204c612c2032312c20326e6420466c61722c20426861766e61204275696c64696c67,STREET-V.S.**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**M/s. MESH CONSTRUWELL
M. B. Avhad
(PROP.: M. B. AVHAD)

NAME OF ASSESSEE : MEGHRAJ SURESH AVHAD
 PAN : ABGPA9180Q
 FATHER'S NAME : SURESH SHRIRANG AVHAD
 RESIDENTIAL ADDRESS : FLAT NO 6, VITTHAL APARTMENT, MAKHAMALABAD ROAD,
 HANUMANWADI, NASHIK, MAHARASHTRA-422003
 STATUS : INDIVIDUAL
 WARD NO : WARD 1(1), NASHIK
 GENDER : MALE
 EMAIL ADDRESS : ushirassociates@gmail.com
 RESIDENTIAL STATUS : RESIDENT
 NATURE OF BUSINESS : CIVIL CONTRACTORS
 NAME OF BANK : STATE BANK OF INDIA
 MICR CODE : 422002005
 IFS CODE : SBIN0007497
 ADDRESS : GANGAPUR ROAD
 ACCOUNT NO. : 20284018695
 RETURN : ORIGINAL (FILING DATE : 26/10/2019 & NO. : 224202981261019)
 ASSESSMENT YEAR : 2019 - 2020
 FINANCIAL YEAR : 2018 - 2019
 DATE OF BIRTH : 05/04/1970

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY

0

SELF OCCUPIED HOUSE

ADDRESS : PLOT NO 56, SHRI-SHILPA, MAKHAMALABAD
 ROAD, WADJAIMATA NAGAR, NASHIK, MAHARASHTRA-
 422003

ANNUAL VALUE

NIL

LESS: INTEREST U/S 24(b)

-200000

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

8583010

MEGH CONSTRUWELL

NET PROFIT AS PER PROFIT AND LOSS ACCOUNTS
 ADD : DEPRECIATION DISALLOWED

8583010

1054939

9637949

-1054939

LESS : ALLOWED DEPRECIATION

8583010

INCOME FROM OTHER SOURCES

697824

INTEREST ON SAVING BANK

9542

OTHER INCOME

688282

TOTAL

697824

INTER-HEAD ADJUSTMENT OF LOSSES U/S 71

HOUSE PROPERTY LOSS SET OFF FROM BUSINESS
 INCOME

-200000

GROSS TOTAL INCOME

9080834

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION

150000

80D MEDICAL INSURANCE PREMIA

22236

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT

9542

TOTAL DEDUCTIONS

181778

TOTAL INCOME

8899056

TOTAL INCOME ROUNDED OFF U/S 288A

8899060

M/s. MEGH CONSTRUWELL

(Signature)
 (PROP.: M. S. AVHAD)

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 500000 (1000000-500000) @ 20%	100000	
TAX ON RS. 7899060 (8899060-1000000) @ 30%	2369718	
TAX ON RS. 8899060		2482218
		2482218
		248222
ADD: SURCHARGE @ 10%		2730440
		109218
ADD: HEALTH AND EDUCATION CESS @ 4%		2839658

LESS TAX DEDUCTED AT SOURCE

CONTRACTORS AND SUB-CONTRACTORS
OTHER INTEREST
PURCHASE OF NEW VEHICLE

4443541	
64565	
32686	4540792
	-1701134

REFUNDABLE

TAX ROUNDED OFF U/S 288B

(1701134)
(1701130)

DETAIL OF DEDUCTION U/S 80C

LIFE INSURANCE
PRINCIPAL REPAYMENT OF HSG LOAN
TOTAL

230015
106414
336429

M/s. MEGH CONSTRUWELL
Meghraj Suresh Avhad
(PROP.: M. S. AVHAD)

MEGHRAJ SURESH AVHAD
(Self)

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	27ABGPA9180Q1Z3
Amount of turnover/Gross receipt as per the GST return filed	236226357

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194A : Other Interest							
1	NSKB01431D		BANK OF MAHARASHTRA	472452	31/03/2019	47258	47258
2	PNEP07956E		PUNJAB NATIONAL BANK CIRCLE OFFICE PUNE	173061	25/03/2019	17307	17307
Total				645513		64565	64565
194C : Contractors and sub-contractors							
1	CHEL03823B		LARSEN & TOUBRO LTD	3449218	23/10/2018	34492	34492
2	NSKN00121C		NASHIK MUNICIPAL CORPORATION	172623000	30/03/2019	3452461	3452461
3	NSKR01001A		RURAL WATER SUPPLY DIVISION NASHIK	4780556	12/12/2018	95611	95611
4	NSKS03295F		SINNAR NAGAR PARISHAD	43048850	31/03/2019	860977	860977
Total				223901624		4443541	4443541
Grand Total				224547137		4508106	4508106

Details of Tax Collected at Source on Income

Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Amount received /debited	Date of receipt /debit	Total tax deducted	Amount claimed for this year
206CL : Purchase of New Vehicle						
1	DLRA01016B	AJAX ENGINEERING PRIVATE LIMITED	3268616	30/03/2019	32686	32686
Grand Total			3268616		32686	32686

M/s Megh Contruwell
Prop Mr Meghraj Suresh Avhad
Flat No 6, Vitthal Apartment, Makhamalabad Road, Hanumanwadi, Nashik- 422003
Balance Sheet as on 31st March 2019

Megh Contruwell as at 31-Mar-2019		Megh Contruwell as at 31-Mar-2019	
Liabilities		Assets	
Capital Account	22332578.82	Fixed Assets	21657402.00
AMV Associates-PFirm	0.00	Commercial Vehicles	3587269.00
Tds Ay- 2019-20	-4540792.44	Immovable Properties	12782048.00
Net Profit- Megh Construwel	8583010.42	Vehicles	2089605.00
Bank Interest Received	9542.00	Computer & Laptop	613.00
Capital - Avhad Meghraj	19319539.92	Machineries	3088502.00
Drawing	-797166.08	Mobile Handset	9133.00
Interest on Fixed Deposit	688282.00	Office Furniture	232.00
Interest on Hsg Loan	-247586.00		
Life Insurance	-230015.00	Investments	7904229.69
Income Tax (2015-16)	-430000.00	Fixed Deposit	10243927.43
Mediclaime	-22236.00	Other Investment	28800.00
		Shares	2400.00
Loans (Liability)	44231497.70	AMV Associates - Partnership	-2870897.74
Bank OCC A/c (Bank OD A/c)	11668523.70	LIC Policy Investment	500000.00
Secured Loans	26404135.00		
Unsecured Loans	6158839.00	Current Assets	60711259.29
Current Liabilities	23608814.46	Closing Stock	12215121.00
Duties & Taxes	0.00	Deposits (Asset)	15912542.53
Provisions	896446.51	Loans & Advances (Asset)	6083874.00
Sundry Creditors	22712367.95	Sundry Debtors	25545927.36
		Cash-in-hand	28267.56
		Bank Accounts	925526.84
Total	90172890.98	Total	90172890.98

As per our report of even date attached.

For M/s. Vinayak A Aamale-Patil & Co
Chartered Accountants

V. Patil



Mr Vinayak Ashok Aamale-Patil
Proprietor (M.No.128460)

FRN: 129327W

Place : Nashik

Date : 26th October, 2019

ICAI- UDIN- 19128460AAAAKA8875

M/s Megh Construwel
Proprietor

M/s. MEGH CONTRUWELL
Meghraj Suresh Avhad
(PROP.: M. S. AVHAD)

Mr Meghraj Suresh Avhad

Place : Nashik

Date : 26th October, 2019

M/s Megh Contruwell
Prop Mr Meghraj Suresh Avhad
Flat No 6, Vitthal Apartment, Makhamalabad Road, Hanumanwadi, Nashik- 422003
Profit & Loss A/c for the Period 01.04.2018 to 31.03.2019

Megh Contruwell		Megh Contruwell	
Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Opening Stock	21784660.00	Sales Accounts	236226357.76
Purchase Accounts	195615996.03	Direct Incomes	0.00
Direct Expenses	15144513.44	Closing Stock	12215121.00
Freight & Transportation	216914.00		
Govt Fees & Deductions	3942812.91		
Payments to & for Employees	3502581.00		
Rent Expenses & Bills	4478536.00		
Vehicle & Machinery Diesel E.	3003669.53		
Gross Profit c/o	15896309.29		
	248441478.76		248441478.76
Indirect Expenses	7313298.87	Gross Profit b/f	15896309.29
Finance Charges	4957936.07		
Audit Fees	25000.00		
General Expenses	77815.00		
Office Expenses	47640.24		
Professionals Payments	200670.00		
Depreciation	1054939.00		
Electricity Bills & Exps	129298.00		
Travelling Exps	25178.00		
Printing & Stationary	16490.00		
Telephone & Mobile Bills	13106.00		
Testing Charges	204912.00		
Water Charges	149030.00		
Vehicle Insurance & Tax	360431.40		
Vehicle Repair & Servicing	50853.16		
Nett Profit	8583010.42		
Total	15896309.29	Total	15896309.29

As per our report of even date attached.

For M/s. Vinayak A Aamale-Patil & Co
Chartered Accountants



V. Patil

Mr Vinayak Ashok Aamale-Patil
Proprietor (M.No.128460)

FRN: 129327W

Place : Nashik

Date : 26th October, 2019

ICAI- UDIN- 19128460AAAAKA8875

M/s Megh Construwell
Proprietor

M/s. MEGH CONSTRUWELL

Meghraj Suresh Avhad
(PROP.: M. S. AVHAD)

Mr Meghraj Suresh Avhad

Place : Nashik

Date : 26th October, 2019



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	MEGHRAJ SURESH AVHAD	PAN	ABGPA9180Q
Form No	3CB	Assessment Year	2019-20
e-Filing Acknowledgement Number	222976601261019	Date of e-Filing	26/10/2019

*For and on behalf of,
e-Filing Administrator*

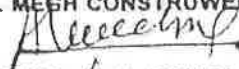
(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)

[Click here to Close the window](#)

ICAI-UDIN- 19128460AAAAKA8875

M/s. MEGH CONSTRUWELL


(PROP.: M. S. AVHAD)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name MEGHRAJ SURESH AVHAD			PAN ABGPA9180Q	
Flat/Door/Block No FLAT NO 6	Name Of Premises/Building/Village VITTHAL APARTMENT		Form No. which has been electronically transmitted ITR-3	
Road/Street/Post Office MAKHAMALABAD ROAD	Area/Locality HANUMANWADI		Status Individual	
Town/City/District NASHIK	State MAHARASHTRA	Pin/Zip Code 422003	Aadhaar Number/Enrollment ID XXXX XXXX 4846	
Designation of AO(Ward/Circle) WARD 1(1), NASHIK			Original or Revised ORIGINAL	

E-filing Acknowledgement Number **346389521251018** Date(DD/MM/YYYY) **25-10-2018**

COMPUTATION OF INCOME
AND TAX THEREON

E-filing Acknowledgement Number		346389521251018		Date		1	2828722
1	Gross total income					2	182236
2	Deductions under Chapter-VI-A					3	2646490
3	Total Income					3a	0
3a	Current Year loss, if any					4	685153
4	Net tax payable					5	0
5	Interest and Fee Payable					6	685153
6	Total tax, interest and Fee payable						
7	Taxes Paid	a	Advance Tax	7a	0		
		b	TDS	7b	815866		
		c	TCS	7c	0		
		d	Self Assessment Tax	7d	0		
		e	Total Taxes Paid (7a+7b+7c+7d)			7e	815866
8	Tax Payable (6-7e)					8	0
9	Refund (7e-6)					9	130710
10	Exempt Income	Agriculture		235000	10	335085	
		Others		100085			

This return has been digitally signed by **MEGHRAJ SURESH AVHAD** in the capacity of **Self**
having PAN **ABGPA9180Q** from IP Address **1.186.196.220** on **25-10-2018** at **NASHIK**
Dsc SI No & issuer **823914410473CN=Verasys CA 2014.2.5.4.51=#13294f6666696365204e6f2e2032312e20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For MEGH CONSTRUWELL
[Signature]
(FOR: R. S. AVHAD)

NAME OF ASSESSEE : MEGHRAJ SURESH AVHAD
 PAN : ABGPA9180Q
 FATHER'S NAME : SURESH SHRIRANG AVHAD
 RESIDENTIAL ADDRESS : FLAT NO 6, VITTHAL APARTMENT, MAKHAMALABAD ROAD,
 HANUMANWADI, NASHIK, MAHARASHTRA-422003
 STATUS : INDIVIDUAL ASSESSMENT YEAR : 2018 - 2019
 WARD NO : WARD 1(1), NASHIK FINANCIAL YEAR : 2017 - 2018
 GENDER : MALE DATE OF BIRTH : 05/04/1970
 EMAIL ADDRESS : prashantisbzi@gmail.com
 RESIDENTIAL STATUS : RESIDENT
 NATURE OF BUSINESS : CIVIL CONTRACTORS
 NAME OF BANK : PUNJAB NATIONAL BANK
 MICR CODE : 422024004
 IFS CODE : PUNB0376200
 ADDRESS : SHARANPUR ROAD
 ACCOUNT NO. : 3762002100016691
 RETURN : ORIGINAL (FILING DATE : 25/10/2018 & NO. : 346389521251018)

COMPUTATION OF TOTAL INCOME

0

INCOME FROM HOUSE PROPERTY

SELF OCCUPIED HOUSE

ADDRESS : PLOT NO 56, SHRI-SHILPA, MAKHAMALABAD
 ROAD, WADJAIMATA NAGAR, NASHIK,
 MAHARASHTRA-422003
 ANNUAL VALUE
 LESS: INTEREST U/S 24(b)

NIL
-200000

2587774

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

MEGH CONSTRUWELL

NET PROFIT AS PER PROFIT AND LOSS ACCOUNTS

2138120

ADD :

DEPRECIATION DISALLOWED

1087687

MVAT PAYABLE

447054

TDS PAYABLE

115184

PROFESSIONAL TAX PAYABLE

2600

1652525

3790645

LESS :

TDS PAID- FY 2016-2017

115184

ALLOWED DEPRECIATION

1087687

-1202871

2587774

PROFIT FROM FIRM : AMV ASSOCIATES

100085

PROFIT

-100085

LESS: PROFIT EXEMPT U/S 10(2A)

440948

INCOME FROM OTHER SOURCES

INTEREST ON SAVING BANK

17511

OTHER INCOME

423437

TOTAL

440948

INTER-HEAD ADJUSTMENT OF LOSSES U/S 71

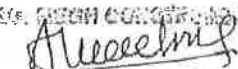
HOUSE PROPERTY LOSS SET OFF FROM BUSINESS

-200000

INCOME RS.

GROSS TOTAL INCOME

2828722


 MEGH SURESH AVHAD

SS DEDUCTIONS UNDER CHAPTER-VIA
 80C DEDUCTION
 80D MEDICAL INSURANCE PREMIA
 80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT
 TOTAL DEDUCTIONS
 TOTAL INCOME
 TOTAL INCOME ROUNDED OFF U/S 288A

150000
 22236
 10000

182236
 2046486
 2046490

AGRICULTURE INCOME
 AGRI INCOME

235000

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000 NIL
 TAX ON RS. 250000 (500000-250000) @ 5% 12500
 TAX ON RS. 500000 (1000000-500000) @ 20% 100000
 TAX ON RS. 1881490 (2881490-1000000) @ 30% 564447
 TAX ON TOTAL INCOME RS. (2646490 + 235000 = 2881490) 676947
 REBATE OF TAX ON AGRICULTURE INCOME RS. (250000 + 235000 = 485000) 11750
 TAX ON RS. 2646490

665197

665197

13304

678501

6652

685153

ADD: EDUCATION CESS @ 2%

ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%

LESS TAX DEDUCTED AT SOURCE

CONTRACTORS AND SUB-CONTRACTORS
 OTHER INTEREST

773506

42360

815866

-130713

REFUNDABLE

TAX ROUNDED OFF U/S 288B

(130713)

(130710)

DETAIL OF DEDUCTION U/S 80C

LIC OF INDIA
 PRINCIPAL REPAYMENT OF HSG LOAN
 EDUCATIONAL EXPS
 TOTAL

103368

149511

75000

327879

M/s. MEGH CONSTRUCTION

(PROP.: M. S. AVHAD)

MEGHRAJ SURESH AVHAD
 (Self)

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194A : Other Interest							
1.	NSKB01431D		BANK OF MAHARASHTRA	283906	31/03/2018	28401	28401
2.	NSKP00690E		PUNJAB NATIONAL BANK	33575	25/06/2017	3358	3358
3.	PNEP07956E		PUNJAB NATIONAL BANK CIRCLE OFFICE PUNE	105955	26/03/2018	10601	10601
Total				423436		42360	42360
194C : Contractors and sub-contractors							
1.	CHEL03823B		LARSEN & TOUBRO LTD	7972691	13/03/2018	79727	79727
2.	NSKN00121C		NASHIK MUNICIPAL CORPORATION	31059186	31/03/2018	621185	621185
3.	NSKS03295F		SINNAR NAGAR PARISHAD	3629700	25/03/2018	72594	72594
Total				42661577		773506	773506
Grand Total				43085013		815866	815866

M/s Megh Contruwell
Prop Mr Meghraj Suresh Avhad
Flat No 6, Vitthal Apartment, Makhamalabad Road, Hanumanwadi, Nashik- 422003
Profit & Loss A/c for the Period 01.04.2017 to 31.03.2018

Megh Contruwell 1-Apr-2017 to 31-Mar-2018		Megh Contruwell 1-Apr-2017 to 31-Mar-2018	
Particulars		Particulars	
Opening Stock	11236650.00	Sales Accounts	53503836.33
Purchase Accounts	49573766.03	Direct Incomes	15596.31
Direct Expenses	6446235.13	Closing Stock	21784660.00
Freight & Transportation	69841.27		
Govt Fees & Deductions	1914198.16		
Payments to & for Employees	2701427.00		
Rent Expenses & Bills	345125.00		
Vehicle & Machinery Diesel Exps	1415643.70		
Gross Profit c/o	8047441.48		
	75304092.64		75304092.64
Indirect Expenses	5909321.04	Gross Profit b/f	8047441.48
Finance Charges	2470906.57		
General Expenses	7770.00		
Office Expenses	182210.64		
Professionals Payments	242833.00		
Taxes & Late Fees Paid	1632235.50		
Depreciation	1087687.00		
Donation & Charity	58111.00		
Electricity Bills & Exps	50236.00		
Printing & Stationary	25803.00		
Repairing & Maintenance	7150.00		
Telephone & Mobile Bills	9417.00		
Testing Charges	50027.00		
Vehicle Insurance	144496.00		
Vehicle Repair & Servicing	40438.33		
Nett Profit	2138120.44		
Total	8047441.48	Total	8047441.48

As per our report of even date attached.

For M/s. Vinayak A Aamale-Patil & Co
Chartered Accountants

V. Patil

Mr Vinayak Ashok Aamale-Patil
Proprietor (M.No.128460)

FRN: 129327W

Place : Nashik

Date : 25th October, 2017



M/s Megh Construwell
Proprietor

M/s. MEGH CONSTRUWELL

Meghraj Suresh Avhad
(PROP: M. S. AVHAD)
Mr Meghraj Suresh Avhad

Place : Nashik

Date : 25th October, 2017

M/s Megh Contruwell
Prop Mr Meghraj Suresh Avhad
Flat No 6, Vitthal Apartment, Makhamalabad Road, Hanumanwadi, Nashik- 422003
Balance Sheet as on 31st March 2018

Liabilities	Megh Contruwell as at 31-Mar-2018	Assets	Megh Contruwell as at 31-Mar-2018
Capital Account	19319539.92	Fixed Assets	16248514.00
AMV ASSOCIATES	100085.00	Commercial Vehicles	3740186.00
Tds Ay- 2018-19	-815866.00	Immovable Properties	10119971.00
Agricultural Income	235000.00	Vehicles	2372657.00
Bank Interest Received	17511.00	Computer & Laptop	1021.00
Capital - Avhad Meghraj	20810740.50	Generator	2580.00
Drawing	-987172.74	Machineries	1086.00
Educational Expenses	-75000.00	Mobile Handset	10745.00
HP Gas Subsidy	1662.16	Office Furniture	258.00
Interest on Fixed Deposit	423437.00		
Interest on Hsg Loan	-265253.00	Investments	7771960.69
LIC Premium	-103368.00	Fixed Deposit	10596754.43
Mediclaime	-22236.00	Other Investment	28800.00
		Shares	17304.00
Loans (Liability)	38325351.96	AMV Associates - Partnership Fln	-3370897.74
Bank OCC A/c (Bank OD A/c)	10042397.96	LIC Policy Investment	500000.00
Secured Loans	21374115.00		
Unsecured Loans	6908839.00	Current Assets	41891979.32
Current Liabilities	8267562.13	Closing Stock	21784660.00
Duties & Taxes	-3011478.22	Deposits (Asset)	7795486.64
Provisions	835388.51	Loans & Advances (Asset)	2775000.00
Sundry Creditors	10443651.84	Sundry Debtors	7572843.00
		Cash-in-hand	390062.96
		Bank Accounts	1143926.72
		Income Tax (2015-16)	430000.00
Total	65912454.01	Total	65912454.01

As per our report of even date attached.

For M/s. Vinayak A Aamale-Patil & Co
Chartered Accountants

Mr Vinayak Ashok Aamale-Patil
Proprietor (M.No.128460)
FRN: 129327W
Place : Nashik
Date : 25th October, 2017



M/s Megh Construwel
Proprietor

M/s. MEGH CONTRUWELL

(PROP: M. S. AVHAD)
Mr Meghraj Suresh Avhad

Place : Nashik
Date : 25th October, 2017



e-Filing Anywhere Anytime

Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	MEGHRAJ SURESH AVHAD	PAN	ABGPA9180Q
Form No	3CB	Assessment Year	2018-19
e-Filing Acknowledgement Number	346290711251018	Date of e-Filing	25/10/2018

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)

[Click here to Close the window](#)

Ms. NEGH CONSTRUCTION
(Signature)
(FROM: M. S. AVHAD)

FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. I have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 01/04/2017 to ending on 31/03/2018 attached herewith, of MEGHRAJ SURESH AVHAD FLAT NO 6, VITTHAL APTT, MAKH MALABAD ROAD, HANUMANWADI, NASHIK, MAHARASHTRA, 422003 ABGPA21890.

2. I certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at FLAT NO 6, VITTHAL APTT, MAKH MALABAD ROAD, HANUMANWADI, NASHIK, MAHARASHTRA-422003 and 0 branches.

3. (a) I report the following observations/comments/discrepancies/inconsistencies, if any:

REFER TO ANNEXURE TO AUDIT REPORT IN FORM 3CB

(b) Subject to above,-

(A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.

(B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.

(C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018 ;and

(ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In My opinion and to the best of My information and according to explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications
1	Others.	REFER TO ANNEXURE TO AUDIT REPORT IN FORM 3CD

Place	NASHIK	Name	VINAYAK ASHOK AAMALE-PATIL
Date	25/10/2018	Membership Number	128460
		FRN (Firm Registration Number)	01293274Y
		Address	FLAT NO 03, ASHISH APARTMENT, OPP VASANT MARKET, CANADA CORNER, NASHIK, MAHARASHTRA, 422003





Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 27ABGPA9180Q1Z3

1.	Legal Name	MEGHRAJ SURESH AVHAD			
2.	Trade Name, if any	MEGH CONSTRUWELL			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	FLAT NO 6, VITTHAL APARTMENT, MAKHAMALABAD ROAD, HANUMANWADI, Nashik, Maharashtra, 422003			
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 Signature Not Verified Digitally signed by DS GOODS AND SERVICES TAX NETWORK 1 Date: 2018.07.28 21:09:11 IST					
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 .



Annexure A

GSTIN	27ABGPA9180Q1Z3
Legal Name	MEGHRAJ SURESH AVHAD
Trade Name, if any	MEGH CONSTRUWELL

Details of Additional Places of Business

Total Number of Additional Places of Business in the State	0
--	---



M/s. Megh Construwell

Civil Engineer & Contractor

6. Vitthal Appt., Hanumanwadi, Panchvati,
Nashik - 422 003. Mob. : 9822282753

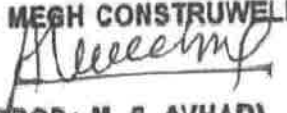
Date- 09/10/2025

Undertaking

I, the undersigned do hereby undertake that our firm M/s **Megh Construwell** would invest a minimum cash up to 25% of the value of the work during implementation of the Contract.

Signature/-

M/s. MEGH CONSTRUWELL


(PROP.: M. S. AVHAD)



महाराष्ट्र MAHARASHTRA

© 2024 ©

CZ 677274

अ.नं. : 12859 रु.2000/- पैकी रु.500/- दि. 19/09/2025
नाव : मेघ कन्स्ट्रुवेल
पत्ता : 9 गंगा अपा. लोकमान्य नगर गंगपुर रोड नाशिक
हस्ते : प्रविण पवार
कारण : टेंडर

सही
प्रविण

योगेश वसंत शुक्ल
मुद्रांक विक्रेता नाशिक
परवाना क. 97/2002

TREASURY OFFICE NASHIK

17 SEP 2025

STPHC ATC

ANNEXURE-1

Affidavit (On Rs. 500/- Stamp Paper)

NOTARY
NOTED & REGISTERED
at Serial No. 5140 /2025
DATE : 19/09/2025
This Document Contains
Total Pages

I Meghraj Suresh Avhad age 53 address Flat No. 9 , Ganga Apartment , Nr. Pramod Mahajan Garden , Gangapur Road , Nashik - 422003 (Authorized signatory to sign the contract), hereby submit, vide this affidavit in truth, that I am the owner of the Contracting firm M/s Megh Construwel, Nashik authorized signatory and I am submitting the documents in envelope no.. I for the purpose of the scrutiny of the contract. I hereby agree to the conditions 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.



3. I am liable for action under Indian Penal Code if any paper are found false / fraudulent during contract period and even after the completion of contract. (Finalization of final bill)

Alvord

(Signature of Contractor)

ASHOK S. RUMANE

Advocate & Notary Govt. of India
Madhushri Apt., D. K. Nagar, Gangapur
Road, Nashik, Mob. : 9822289184

Identified By Me





महाराष्ट्र MAHARASHTRA

2024

CS 020334

11518 रु. 1200/- पेकी रु. 500/- दि. 30/09/2024

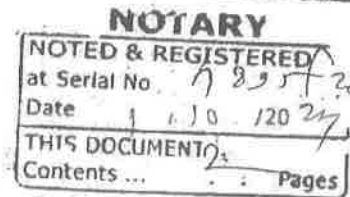
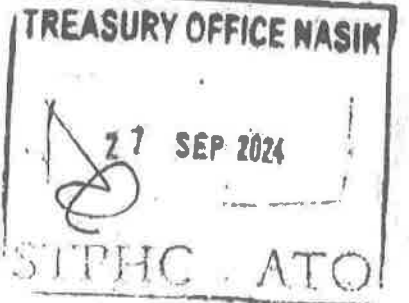
नाम: मेघ कन्स्ट्रुवेल

पता: फ्लॉट नं 5 गंगा अपा. लोकमान्य नगर गंगापुर रोड नाशिक

प्रविण पवार

कारण: टेंडर

योगेश बसंत शुक्ल
मुद्रांक विक्रेता नाशिक
परवाना क 97/2002



AFFIDAVIT

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. Megh Construwel, Nashik 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 understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the Department or project implementing agency.



(Signed by an Authorized Officer of the Firm)

Proprietor

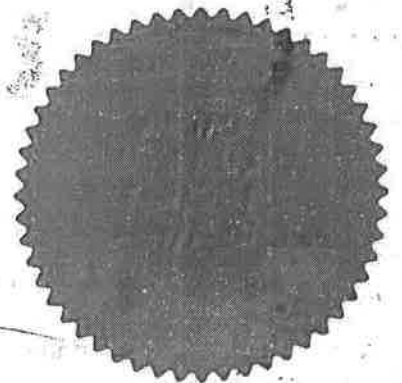
M/s Meghraj Suresh Avhad

M/s
Identified By Me



Solemnly affirmed
BEFORE ME

Ashok S. Rumane
ASHOK S. RUMANE
Advocate & Notary Govt. of India
Madhushri Apt., D. K. Nagar, Gangapur
Road, Nashik. Mob. : 9822289184





महाराष्ट्र MAHARASHTRA

2024

23AB 591965

1 OCT 2024

रु. 22260 दि. 100 पैकी रु.

Tender

हं. / मैनेरी / सी. Megh Construwell

To. 09 Ganga Apt Gangapur Road Nashik
Asha Burhude

TREASURY OFFICE NASHIK

25 SEP 2024

STPHC ATO

NOTARY

NOTED & REGISTERED

at Serial No. 5895/2024

Date 1.10.2024

THIS DOCUMENT

Contents ... 2 Pages

No relationship with Corporators

(मु. वि. प. क्र. 1002/2002)

Affidavit

I Meghraj Suresh Avhad, age 53 years, Flat No. 9, Ganag Apartment, Nr. Pramoad

Mahajan Garden, Gangapur Road, Nashik-422002, hereby submit, vide this affidavit in truth,

that I am the owner of the Contracting firm M/s. Megh Construwell, Nashik authorized

signatory vide this affidavit I do hereby declare that I am not be associated presently or in the past

with any of the officer bearer corporators of the of the nashik municipal corporation either directly

or indirectly as

NOTARY
A. S. RUMANE
AREA DIST. NASHIK
MAHARASHTRA
REGD. No. 8061
Expiry Date
23/10/2025

NOTARY
A. S. RUMANE
AREA DIST. NASHIK
MAHARASHTRA
REGD. No. 8061
Expiry Date
23/10/2025

NOTARY
A. S. RUMANE
AREA DIST. NASHIK
MAHARASHTRA
REGD. No. 8061
Expiry Date
23/10/2025

specified in the section 10(f),(g) of MMC Act, 1949. I have furnish an Affidavit on a Non-Judicial Stamp Paper of Rs. 100/-. If any information so furnished shall be found to be untrue or false, I will liable to be disqualified and the earnest money accompanying such tender shall stand forfeited to the corporation. If the information so furnished shall be found to be untrue or false during the currency of the contract, I shall be held to be in default and the contract if any awarded to us, shall be liable to be terminated with its consequences.

Identified By Me
[Signature]

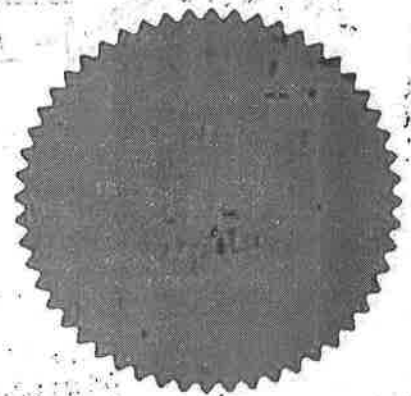
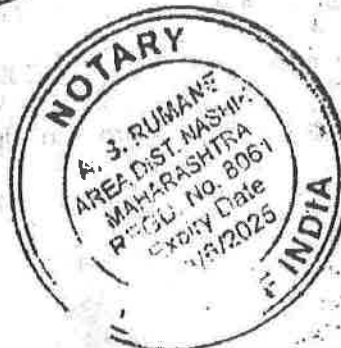


(Signature of Contractor)

(Seal of Company)

Solemnly affirmed
BEFORE ME

ASHOK S. RUMANE
Advocate & Notary Govt. of India
Madhuchit Apt., D. K. Nagar, Gangapur
Road, Nashik. Mob.: 9822289184





M/s. Megh Construwell

Civil Engineer & Contractor

6, Vitthal Appt., Hanumanwadi, Panchvati,
Nashik - 422 003. Mob. : 9822282753

Date- 09/10/2025

SELF DECLARATION

I **Mr. Meghraj Suresh Avhad** age **52** years occupation business residing at "**Shreeshilp**" S.No. **56/1/1**, Plot No.**8**, **Vadjai Mata Nagar, Makhmalabad Road, Panchavati, Nashik – 422003** do hereby state on oath as under :-

That I am proprietor of the firm name and style as **M/s Megh Construwell** having its address **6, Vitthal apartment, Hanuman wadi, Makhmalabad Road, Panchavati, Nashik – 422003**

That I further say that **M/s M/s Megh Construwell** is **not black listed** by any Government / Semi Government Organization / any Local Bodies and any other Private Bodies.

Whatever information of documents submitted for registration are true and correct as per my knowledge. I take full responsibility regarding genuineness of documents submitted by me.

Date :- 09/10/2025

Place :- Nashik

M/s. MEGH CONSTRUWELL

(PROP.: M. S. AVHAD)

Prop. Meghraj Suresh Avhad



M/s. Megh Construwell

Civil Engineer & Contractor

6, Vitthal Appt., Hanumanwadi, Panchvati,
Nashik - 422 003. Mob. : 9822282753

Date- 09/10/2025

Self Declaration

- All the information provide in the forms, statements and attachments submitted in proof of the qualification requirements are correct. No any misleading or false information provided.
- I have not abandoned the works and I have properly completed all the contractor in time.
- I have / have not participated in the previous biddings for the same work and had/ had not quoted unreasonably high bid prices and could not furnish rational justification
- The details of litigation history is as below. -

Name of Other party(s)	Cause of dispute	Litigation where (Court/arbitration)	Amount involved
------------------------	------------------	--------------------------------------	-----------------

- I am not financially failed.

Date :- 09/10/2025

Place :- Nashik

M/s. MEGH CONSTRUWELL

(PROP.: M. S. AVHAD)

Prop. Meghraj Suresh Avhad

M/s. Megh Construwell

Proprietor



M/s. Megh Construwell

Civil Engineer & Contractor

Flat No.9, Ganga Apartment, Near Pramod Mahajan Garden, Gangapur Road Nahik 422005

PAN: ABGPA9180Q

MOB: 7385359057

GST NO: 27ABGPA9180Q1Z3

Date- 09/10/2025

**NASHIK MUNICIPAL CORPORATION
WATER SUPPLY DEPARTMENT
UNDERTAKING FOR GUARANTEE**

We guarantee that:

1. We will replace, repair and free all charges to the employers any part of the work which fails to comply with the specification or amendment to such specification as referred to in our specification attached to our tender, fair wear and tear expected, until the completion and for period of defect liability mentioned under clause 20 of the general condition of the tender. Final certificate issued under Article 7 of general condition of contract.
2. All the work be reliable.
3. All the work will be of a type which has been provided in Service to be suitable for the duly required by the specification and will be manufactured and tested in accordance with the appropriate standard specification approved by the Engineer-in-charge.
4. We accept and abide by the clauses relating to quality and guarantee of work.

Seal

TENDERER/CONTRACTOR

M/s. Megh Construwell

Megh Construwell
Proprietor



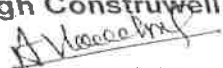
M/s. Megh Construwell
Civil Engineer & Contractor

9, Ganga Apartment, Lokmanya Nagar, Near Pramod Mahajan Garden, Gangapur Road, Nashik-2

Date: - 09/10/2025

Details of Technical Staff

Sr. No.	Name of The Insured	Education	Designation	Total Years of work experience	No. of years Association with the contractor
1	Meghraj Suresh Avhad	D.C.E.	Proprietor	30	30
2	Saurav Meghraj Avhad	M.S. Civil	Project Engineer	1	1
2	Ajinkya Chandrakant Burhade	B.E. Civil	Project Engineer	11	2
3	Sachin Lahaneshwar Pune	B.E. Civil	Project Engineer	7	2
6	Akshay Shankar Hucche	B.E. Civil	Project Engineer	11	3
17	Aditya Rajesh Sangle	B.E. Civil	Purchase Assistant	3	2
7	Anuj Nitin Ahirrao	B.E. Civil	Project Engineer	2	1
8	Mayur Bhausaheb Nikam	B.E. Civil	Project Engineer	7	1
9	Vinit Nilkanth Bapate	B.E. Civil	Project Engineer	1	1
5	Nikhil Vinayak Pagar	B.E. Mechanical	Project Engineer	5	5
4	Yogesh Sopan Randhawane	D.C.E.	Project Engineer	5	5
10	Maresh Gangadhar Nawale	D.C.E.	Supervisor	11	10
11	Sunil Madhukar Burkul	H.S.C.	Supervisor	15	10
12	Dilip Kashinath Borase	B.A.	Supervisor	10	5
13	Ajay Baliram Raut	B. Com	Supervisor	2	2
14	Raghunath Laxman Dhakane	B.Sc.	Administration	28	20
15	Tushar Shankar Patil	B. Com	Accountant	7	1
16	Pravin Dnyaneshwar Pawar	M.Com	Jr Accountant	5	4

M/s. Megh Construwell

Proprietor



M/s. Megh Construwell
Civil Engineer & Contractor

9, Ganga Apartment, Lokmanya Nagar, Near Pramod Mahajan Garden, Gangapur Road, Nashik-2

ANNEXURE-V

Date: - 09/10/2025

Nashik Municipal Corporation

WATER SUPPLY DEPARTMENT

Name of work: Designing, Providing & Constructing RCC ESR of 20 Lah Litters Capacity 2 Nos (Two Nos) With necessary ancillary work at Sadhugram Sector for Sinhastha Kumbh Mela 2027-28.

DECLARATION

I hereby declare that I have made myself thoroughly conversant with the local conditions regarding all materials such as stones, murum, sand, availability of water etc. and labour on which I have based my rates for this work. The specifications and requirements of lead for this work have been carefully studied and understood by me before submitting the tender. I undertake to use only the best materials, to be approved by the Engineer in charge of the work or his duly authorized representative, before starting the work and also to abide by his decision.

I hereby undertake to pay the labourers engaged on the work as Per Minimum Wages Act 1984 applicable to the zone concerned.

M/s. Megh Construwell

A. V. Kulkarni
Proprietor

Contractor's Signature



M/s. Megh Construwell

Civil Engineer & Contractor

6, Vitthal Appt., Hanumanwadi, Panchvati,
Nashik - 422 003. Mob. : 9822282753

Date- 09/10/2025

DETAILS OF THE MACHINERY AVAILABLE WITH THE CONTRACTOR

SR. No.	Name of Equipment	No. of Unit	Name of Make	Age and Condition	Present Location	Remark
1	POKLEN 210	1	Tata Hitachi	5 Years & Condition is Goods	Nashik	
2	POKLEN 120	1	Tata Hitachi	7 Years & Condition is Goods	Nashik	
3	JCB 1	1	JCB India Limited	5 Years & Condition is Goods	Nashik	
4	JCB 2	1	JCB India Limited	11 Years & Condition is Goods	Nashik	
5	JCB 3	1	JCB India Limited	1 Years & Condition is Goods	Sinnar	
6	AJAX - Mobile Concrete Mixer	1	Ajax Flori Engineering Pvt Ltd	2 Years & Condition is Goods	Nashik	
7	PICKUP 1	1	Mahindra & Mahindra Ltd	5 Years & Condition is Goods	Nashik	
8	PICKUP 2	1	Mahindra & Mahindra Ltd	9 Years & Condition is Goods	Sinnar	
9	BOLERO CAMPER	1	Bolero	1 Years & Condition is Goods	Nashik	
10	TRACTOR 1	1	Mahindra & Mahindra Ltd	16 Years & Condition is Goods	Nashik	
11	TRACTOR 2	1	Mahindra & Mahindra Ltd	10 Years & Condition is Goods	Nashik	
12	TRACTOR 3	1	Mahindra & Mahindra Ltd	11 Years & Condition is Goods	Nashik	
13	TANKER	1	Telcol Tata Engg & Locomotive	17 Years & Condition is Goods	Nashik	
14	DUMPER TRUCK	1	Tata Motors	12 Year & Condition is Goods	Nashik	
15	Compressor Breaker 1	1	Atlas	6 Years & Condition is Goods	Nashik	
16	Compressor Breaker 2	1	Sunrise Instrument Pvt Ltd	-	Sinnar	
17	Generator 20K	2	Kirloskar	-	Nashik	
18	Concret mixer	2	Rishikesh Engineering	-	Nashik	



M/s. Megh Construwell

Civil Engineer & Contractor

6, Vitthal Appt., Hanumanwadi, Panchvati,
Nashik - 422 003. Mob. : 9822282753

SR. No.	Name of Equipment	No. of Unit	Name of Make	Age and Condition	Present Location	Remark
19	Concrete Lift	1	Strong Machinery	-	Nashik	
20	Dewatering pump new	2	Kirloskar	-	Nashik	
21	Ele. Cutter Machine	3	-	-	Nashik	
22	H Chanle	250	-	-	Nashik	
23	Spans	180	-	-	Nashik	
24	Props	400	-	-	Nashik	

Signature/-

M/s. MEGH CONSTRUWELL

(PROP.: M. S. AVHAD)

**Annexure B**

GSTIN	27ABGPA9180Q1Z3
Legal Name	MEGHRAJ SURESH AVHAD
Trade Name, if any	MEGH CONSTRUWELL

Details of Proprietor

1



Name	MEGHRAJ SURESH AVHAD
Designation/Status	PROPRIETOR
Resident of State	Maharashtra

स्थायी लेखा संख्या / PERMANENT ACCOUNT NUMBER
ABGPA9180Q

नाम / NAME
MEGHRAJ SURESH AVHAD

पिता का नाम / FATHER'S NAME
SURESH SHRIRANG AVHAD

जन्म तिथि / DATE OF BIRTH
05-04-1970

हस्ताक्षर / SIGNATURE
[Signature]

आयकर आयुक्त, नाशिक
COMMISSIONER OF INCOME-TAX, NASHIK

Attested by

Executive Magistrate, Nashik





PROVIDENT FUND CODE NUMBER INTIMATION LETTER

Validity of this letter is of three wage months from date of issue. Based on remittance, inspection and submission of all documents, certificate of coverage will be made available in ECR Login.

No: 1548634115MHNSK

Date: 17-03-2016

To,
Mr. MEGHRAJ SURESH AVHAD
PROPRIETOR
M/S MEGH CONSTRUWELL
F NO 06 VITTHAL APARTMENT, HANUMAN WADI PANCHAVATI
NASHIK,
MAHARASHTRA - 422003

Sub: Allotment of Code Number to establishment M/s M/S MEGH CONSTRUWELL under Employees' Provident Fund and Miscellaneous Provisions Act, 1952-regarding.

Sir,

Based on the information submitted online by you, your establishment is registered with Employees' Provident Fund Organisation with the following code number:

Code Number : KDNSK1446516

This code number is allotted based on the following declarations by you:

1. Name of Establishment : M/S MEGH CONSTRUWELL
2. PAN of establishment : ABGPA9180Q
3. Date on which employment strength crossed 19 : 01-03-2016
4. Section under which covered : 0001(3)(b)
5. Primary Activity : EXPERT SERVICES
6. Ownership Type : PROPRIETORY FIRMS
7. The address proof of the establishment is 1. copy of bank passbook/statement
2. copy of post paid telephone bill of any company
3. copy of power connection in the name of the establishment
4. copy of water connection in the name of the establishment
5. any license/certificate/number issued by any Govt. authority
8. The proof of date of set up 08-03-2016 is Others.

9. As at the time of application, your establishment is having the following licenses and registrations:

S.No.	TYPE	NUMBER	DATE	ISSUED BY	ISSUED AT PLACE	REMARKS
a	Others	162060031023670 3	01-03-2016	COMMISSIONER OF LABOUR	NASHIK	YES

10. As on date of your application, your establishment is not registered with ESIC.

The office under which you have to comply is :

SUB REGIONAL OFFICE

NASHIK

Bhavishya Nidhi Bhavan, Plot No.P-11, MIDC Sitapur, 422007

sro.nashik@epfindia.gov.in

Please note that This intimation letter is generated with the Owners' Details in Form 5A and the intimated letter will be valid only if the Form 5A is attached with it.



Attested by

Executive Magistrate, Nashik

Important information:

1. By virtue of the sections 1(3)(a) and 1(3)(b) of the Act, it applies on an establishment on its own volition and you as an employer, are required to comply with the provisions of the Act accordingly. The obligations/duties/responsibilities cast upon you as an employer of this establishment and penalties, on account of non-compliance with the same, are explained on our website www.epfindia.gov.in and there is a link on ECR (Electronic Challan cum Return) portal also for the same. You are required to go through them carefully.

A Starter's Kit for compliance under the Act is available for download from the ECR portal-a link to which is provided from the epfindia.gov.in home page.

2. Remittance of dues under the provisions of the Act is to be made only through a Challan generated through the ECR (Electronic Challan cum Return) portal. (The process for registration on the portal, preparation of the ECR txt file and related information is available on the website and the portal).

3. In case this letter is produced as a proof of the code number of the establishment, before any person including any Inspector from EPFO, the Form 5A generated through the portal at the time of registration should be a part of this letter. The remittance details of the establishment will be available on the EPFO website through the link "Establishment Search" where from March 2012 wages onwards, all payments with the names of employees are available on the link in cases of remittances made after uploading the ECR.

4. Please quote the Code Number for all the future correspondence with EPFO.

This is a system generated letter and needs no signature.

Employees' Provident Fund Organisation

Encl: Form 5A Dated: 17-03-2016



Attested by

Executive Magistrate, Nashik



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 13/09/2025 12:

Payment Confirmation Receipt

TRRN No :	3142509008464
Challan Status :	Payment Confirmed
Challan Generated On :	12-SEP-2025 11:42:57
Establishment ID :	KDNSK1446516000
Establishment Name :	M/S MEGH CONSTRUWELL
Challan Type :	Monthly Contribution Challan
Total Members :	7
Wage Month :	AUG-2025
Total Amount (Rs) :	7,770
Account-1 Amount (Rs) :	5,091
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	2,031
Account-21 Amount (Rs) :	148
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Union Bank of India
CRN :	026130925214146
Payment Date :	13-SEP-2025
Payment Confirmation Date :	13-SEP-2025
Total PMRPY Benefit :	0





EMPLOYEE'S PROVIDENT FUND ORGANISATION
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	M/S MEGH CONSTRUWELL			
Establishment Id	KDNSK1446516000	LIN	1574223498	
Wage Month	AUG-2025	Return Month	SEP-2025	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	07-SEP-2025	Uploaded Date Time	12-SEP-2025 11:42	
Exemption Status	Unexempted	TRRN Number		
Remarks	EPFO AUG 25	ECR Id	127680583	
Total Members	7			
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution	3,561	Total EPS Contribution	2,031	
Total EPF-EPS Contribution	1,530	Total Refund Advance	0	
PMRPY Upfront Benefit Details (In Rupees) :				
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS	0	
PMRPY benefit remarks	NA			
ABRY Upfront Benefit Details (In Rupees) :				
Total ABRY benefit Amount	0	Employee EPF Share	Employer EPS Share	Employer EPF Share
ABRY benefit remarks	0			



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

Establishment Code & KDNSK1446516000 M/S MEGH CONSTRUWELL
Address : F NO 06 VITTHAL APPARTMENT, HANUMAN WADI PANCHAVATI, NASHIK, NASHIK, MAHARASHTRA

TRRN: 3142509008464
ECR Id 127680583
LIN : 1574223498

Dues for the wage month August 2025

Total Subscribers : EPF 7 EPS 6 EDLI 7
Total Wages : 29,670 24,390 29,670

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of	1,530	0	2,031	148	0	3,709
3	Employee's Share Of	3,561	0	0	0	0	3,561
Grand Total : Seven Thousand Seven Hundred Seventy Rupees Only							7,770

(This is a system generated challan on 12-SEP-2025 11:42, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.)	7,770	
F) Total amount of uploaded ECR (D +	7,770	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



Sub-Regional Office
EMPLOYEES' STATE INSURANCE CORPORATION
Panchdeep Bhawan, Plot No. P-4, MIDC Area, Triambak Road,
Satpur, Nasik-422007. (Maharashtra)

C-11 Regd. with a.d.

To
M/s.MEGH CONSTRUWELL

Dated : 05/08/2017

FLAT NO. 06, VITTHAL APPARTMENT,
HANUMAN WADI, MAKHMALABAD ROAD,
PANCHVATI, NASHIK-3, 422003

Sub : Implementation of the E.S.I. act, 1948 and Registration of Employees of the Factories and Establishments under Section 1(3)/1(5) of the ESI Act, as amended.

Dear Sir(s),

1. It is informed that under section 1(3) of the ESI Act, 1948 is applicable to all factories covered under the Act within the area where your factory is situated.
2. It is further informed that the appropriate Government has extended the provisions of the Act to other establishments Under Section 1(5) of the Act in this area
3. Under Section 2 A of the Act such a factory/establishment is required to register itself under the Act and Chapter IV thereof casts a responsibility on the principal employer thereof to get his employees registered and pay contributions in respect of these employees covered under the Act.
4. On the basis of the particulars in respect of your factory/establishment submitted by you/ on the basis of the report of the inspection conducted by the Social Security Officer, who inspected your establishment on -NA-, your establishment falls within the purview of Section 1(5) of the Act with effect from 01/08/2017. In case, however, subsequent facts reveal that your establishment was coverable from a date prior to the date mentioned above, you shall make yourself liable to comply with the provisions of the Act from such earlier date.
5. It is requested to take immediate steps for registration of your employees by submitting declaration forms online, payment of contribution, maintenance of records etc. from the date of coverage of your factory/establishment under the act.
6. You are also requested to submit employer's registration form (form 01) on line, as required under the provisions of sec.2-A of the ESI Act , 1948 read with regulation 10-B of the ESI(General), Regulations, 1950(only in case your Code No. is allotted as a result of Survey by a Social Security Officer of ESI Corporation).
7. For the sake of convenience your factory/establishment has been allotted code No **36000020350000999** which may kindly be used in all communications sent to this office and on all forms at the place indicated for the purpose. The Branch Office of the Corporation situated at **Pachadeep Bhavan, Plot No-4 Tribak Road, Satpur, Nasik - 422007** has been instructed to render necessary assistance to you in connection with registration of your employees. In case you find any difficulty or for any other purpose which may be necessary in connection with the Scheme you are requested to contact the Manager of the above Branch Office who will render necessary help in the matter.

8. A State wise list of ESI Dispensaries is available on our website www.esic.nic.in under the link Directories which can be downloaded. It is requested that publicity may be given about the Employees' State Insurance Dispensaries to enable your employees to choose their E.S.I. Dispensaries

9. The Corporation officials would be pleased to give all necessary and possible guidance to you in discharging your duties and obligations under the ESI Act, 1948 and I am confident of prompt and timely compliance under the provisions of the ESI Act and Regulations on your part.

10. All the Branches of State Bank of India are authorized to accept the ESI Contribution.

11. The brochures/leaflets containing benefits available under the scheme and obligation of the employer etc are available on our website www.esic.nic.in under the link Publications which may be downloaded for wide publicity for the smooth functioning of the Scheme

12. Please indicate your Code No. on all correspondences to avoid delay

13. This is a computer generated letter and does not require any signature.

Yours faithfully,

Asstt./Dy. Director

Encl. : As state above

Copy for information and necessary action to:

Name of the principal employer : MEGHRAJ AVHAD

No. of employees : 21

ENSURE - TO INSURE ALL ELIGIBLE WORKERS WITH ESI FOR TOTAL SOCIAL SECURITY



User
Login: 36000020350000999

Wednesday, August 20, 2025
10:22:40



Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	36000020350000999	
Employer's Name:	MEGH CONSTRUWELL	
Challan Period:	jul-2025	
Challan Number :	03625131322574	
Challan Created Date	11-08-2025 13:27:24	
Challan Submitted Date	19-08-2025 18:16:51	
Amount Paid:	1710.00	
Transaction Number:	668127640	
PrintClose		



कर्मचारी राज्य बीमा निगम
Employees' State Insurance Corporation
 (Ministry of Labour and Employment, Government of India)

English / हिंदी

श्रम एवं रोजगार मंत्रालय
Ministry of Labour & Employment
 भारत सरकार (Government of India)

e-Challan Payment		Required Fields
Employer Code *	36000020350000999	
Transaction Details		
Transaction status:	pending	
Employer's Code No.:	36000020350000999	
Employer's Name:	MEGH CONSTRUWELL	
Challan Period:	Aug-2025	
Challan Number :	03625136026682	
Challan Created Date	12-09-2025 11:40:10	
Challan Submitted Date	13-09-2025 13:15:34	
Amount Paid:	1547.00	
Transaction Number:	0	
Print Close		

IP Address

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DEPARTMENT OF SALES TAX

GOVERNMENT OF MAHARASHTRA, INDIA

www.mahavaf.gov.in

CHALLAN
MTR FORM NO.6

ACCOUNT HEAD:- 00280012

GRN	MH008274299202223E	Form-ID	
Department	Department of Sales Tax	Date	26-09-2022
Type of Payment		Payee Details	
Location	NASHIK	Dept-ID Dealers TIN	99250922499P
URN No.	URN10015487926OT	BRN No.	IK0BXYIQ2
Period		Full Name of the Dealer	MEGHRAJ SURESH AVHAD PROPRIETER OF MEGH
From	To		
01-04-2022	31-03-2025		
Account Head Details	Code	Amount in Rs	Remarks if any:- OTPT payment
Amount of Tax		6,839	
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		6,839	Amount In Words Rupees Six Thousand Eight Hundred Thirty Nine Only
Payment Details		For use in Receiving Bank	
Name of Bank	STATE BANK OF INDIA	Bank CIN No.	00040572022092633026
Name of Branch		Date	26-09-2022
		Time	12:24:30 PM
Mode of Pay	e-Payment		

Disclaimer: Payment confirmation is subject to RBI Clearance.

User Manual Thu Jan 07, 2021

मराठी (?language=mar)

English (?language=eng)

Logout Establishment
(/private/estb/logoutEstb) Establishment Details

Establishment Code :

NANSKM000087

Name of Establishment :

MEGH CONSTRUWELL

Address :

VITTHAL APT 6 , MAKHMALABAD ROAD HANUMAN WADI PANCHAVATI NASHIK; City:
NASHIK; District: NASHIK; State: MAHARASHTRA; INDIA; 422003

PIN CODE :

422003

E-Mail Id :

avhadms70@gmail.com

PAN issued by Income Tax Department :

ABGPA9180Q

Registration/Deed No. :

Date of Registration :

07/01/2021

Start Date :

01/12/2020

Name of the Owner/Employer :

MEGHRAJ SURESH AVHAD

Establishment Phone No. :

9890396788

Contact Person :

MEGHRAJ SURESH AVHAD

Contact Person Phone :

9890396788

Class of the Establishment :

OTHERS

Sector of the Establishment :

PRIVATE

Category of the Establishment :

ENGINEERING

DEPARTMENT OF SALES TAX

GOVERNMENT OF MAHARASHTRA, INDIA

www.mahavaf.gov.in

CHALLAN
MTR FORM NO.6

ACCOUNT HEAD:- 00280012

GRN	MH005391897202526E	Form-ID	
Department	Department of Sales Tax	Date	14-07-2025
Type of Payment		Payee Details	
Location	NASHIK	Dept-ID Dealers TIN	99250922499P
URN No.	URN10023757103OT	BRN No.	IK0DHWYZI1
Period		Full Name of the Dealer	MEGHRAJ SURESH AVHAD PROPRIETER OF MEGH
From	To		
01-04-2025	31-03-2028		
Account Head Details	Code	Amount in Rs	Remarks if any:- OTPT payment
Amount of Tax		6,839	
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		6,839	Amount In Words Rupees Six Thousand Eight Hundred Thirty Nine Only
Payment Details		For use in Receiving Bank	
Name of Bank	STATE BANK OF INDIA	Bank CIN No.	00040572025071404601
Name of Branch		Date	14-07-2025
		Time	12:24:10 PM
Mode of Pay	e-Payment		

Disclaimer: Payment confirmation is subject to RBI Clearance.



M/s. Megh Construwell
Civil Engineer & Contractor

9, Ganga Apartment, Lokmanya Nagar, Near Pramod Mahajan Garden, Gangapur Road, Nashik-2

Bar Chart

ANNEXURE-VIII																
Name of Work- DESIGNING PROVIDING & CONSTRUCTING RCC ESR OF 20.00 LAKH LIT. CAPACITY 2 NOS (TWO NOS) WITH NECESSARY ANCILLARY WORK AT SADHUGRAM SECTOR FOR SINHASTHA KUMBH MELA 2027-28.																
Sr. No.	Name Of Subwork	Months														
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	DESIGNING PROVIDING & CONSTRUCTING RCC ESR OF 20.00 LAKH LIT. CAPACITY 2 NOS (TWO NOS) WITH NECESSARY ANCILLARY WORK AT SADHUGRAM SECTOR FOR SINHASTHA KUMBH MELA 2027-28.															

Note: Detail Barchart will be submitted before the start of the Work.

M/s. Megh Construwell
A. V. V. V. V.
Proprietor

Nashik Municipal Corporation, Nashik
Rajiv Gandhi Bhavan, Sharanpur Road, Nashik-422002
Public Health Engineering Department (Water Supply)

Tender 10/2025 (2025-2026)

Name of work -

Sr. No	Name of work	Estimated Cost (Rs.)
1	Designing Providing & Constructing RCC ESR of 20.00 Lakh lit. Capacity 2 Nos. (Two Nos.) with necessary ancillary work at Sadhugram Sector for Sinhastha Kumbh Mela 2027-28.	6,81,14,300/-

Pre-bid meeting was held in the office of the Superintending Engineer on 01/10/2025 at 3.00 pm.

With reference to the quarries submitted by bidders in Pre-Bid meeting, please find herewith the Common Set of Deviation for the Tender Documents.

Sr. No	Modified Clause
1	Nil

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.

M/s. Megh Construwell

Proprietor

Sd/-
Superintending Engineer,
Public Health Engineering Department, (WS)
Nashik Municipal Corporation, Nashik

Nashik Municipal Corporation, Nashik
Rajiv Gandhi Bhavan, Sharanpur Road, Nashik-422002
Public Health Engineering Department (Water Supply)

Tender 10/2025 (2025-2026)

Name of work -

Sr. No	Name of work	Estimated Cost (Rs.)
1	Designing Providing & Constructing RCC ESR of 20.00 Lakh lit. Capacity 2 Nos. (Two Nos.) with necessary ancillary work at Sadhugram Sector for Sinhastha Kumbh Mela 2027-28.	6,81,14,300/-

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Sr. No	Modified Clause
1	Nil

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.

M/s. Megh Construweli
(Signature)
Proprietor

(Signature)
Superintending Engineer,
Public Health Engineering Department, (WS)
Nashik Municipal Corporation, Nashik



नाशिक महानगरपालिका, नाशिक

आयुक्त कार्यालय

जावक क्र/मनपा/पापुवि/ ४३ /२०२५

दिनांक :- ०६/११/२०२५

निविदा क्र.११

मा.नगरसचिव,

नाशिक महानगरपालिका,

यांचेकडे - स्थायी समितीच्या मान्यतेसाठी

कामाचे नांव :- सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.

संदर्भ:- १) मा. महासभा ठराव क्र. २५८ दि. ०५/०८/२०२५

२) मा. मुख्य अभियंता, मजीप्रा यांची तांत्रिक मंजूरी जा.क्र.मजीप्रा/मुअ/नाशिक/चिशा/ २७८३/२०२५ दि. २६/०८/२०२५

३) मा. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांची दि. २७/०८/२०२५ रोजीची ई निविदा प्रसिध्द करणेबाबतच्या सुचना

४) जाहीर ई-निविदा सुचना क्रमांक- ११/२०२५-२६

उपरोक्त विषयान्वये सिंहस्थ कुंभमेळा सन २०२७-२८ करिता नाशिक महानगरपालिका, पाणी पुरवठा विभागाने मुकणे धरण येथील पंपींग क्षमता वाढवून विल्होळी येथे २७४ द.ल.लि.क्षमतेचे जलशुध्दीकरण केंद्र बांधून शुध्द पाण्याची प्राईप लाईन, निलगिरी बाग येथे पर्यंत नेणे व साधुग्राम, वाहनतळे तसेच शाही व भाविक मार्ग येथे पिण्याच्या व वापरण्याच्या पाण्याचे नियोजन करणेकामी अंदाजित र.रु.७०० कोटी इतका खर्च प्रस्तावित केले आहे. त्या अनुषंगाने नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाची स्थापना केलेली असून त्यानुसार सिंहस्थ आराखड्याचे उपलब्ध निधी अन्वये नियोजन सुरु आहे. त्या अनुषंगाने तातडीचे कामामध्ये साधुग्रामकरीता दोन जलकुंभाची कामे करण्याचे निर्देशित केले आहे. कामाचे नांव :- सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी

पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे. प्राकलन रक्कम रुपये :- ८,०९,९३,७४४/-

प्रथम कॉल-त्यानुसार दि.२५/०९/२०२५ रोजी दै.पुण्यनगरी/दै.फ्रि प्रेस/लोकमत/सकाळ/दिव्यमराठी या वृत्तपत्रात जाहिरात देवून निविदा मागविण्यात आल्या असता दिनांक १०/१०/२०२५ रोजीचे मुदतीत तीन (०३) निविदा प्राप्त झाल्या. प्राप्त मक्तेदारांच्या निविदाच्या तांत्रिक कागदपत्राची तपासणी करणेत आली असता, तीन निविदाधारकांनी निविदा अटीशर्तीनुसार कागदपत्रे सादर केले नसल्याने त्यांना दिनांक १४/१०/२०२५ रोजी ऑनलाईन शॉर्टफॉल (Online Shortfall) देवून उपरोक्त निविदा अटीशर्तीनुसार कागदपत्रे दोन दिवसांच्या मुदतीत सादर करणेबाबत कळविणेत आले असता, १. जी.आर.कॅन्सट्रक्शन २) संजय व्ही सुर्यवंशी या निविदाधारकांनी निविदा अटीशर्तीनुसार कागदपत्रे सादर केले नसल्याने अपात्र ठरले. मक्तेदार ३) मेघ कॅन्सट्र्युवेल यांनी निविदा अटीशर्तीनुसार कागदपत्राची पूर्तता केली असल्याने पात्र ठरले. परंतु प्रथम कॉल मध्ये एकच निविदाधारक पात्र ठरत असल्याने सदर निविदा मा.आयुक्त तथा प्रशासक यांची मान्यता घेवून दि. १७/१०/२०२५ रोजी फेरनिविदा प्रसिध्द करण्यात आली.

फेरनिविदा:- त्यानुसार दि. १७/१०/२०२५ रोजी दै.पुण्यनगरी/दै.फ्रि प्रेस/लोकमत/सकाळ/दिव्यमराठी या वृत्तपत्रात जाहिरात देवून निविदा प्रसिध्द करण्यात आली असता दि. २७/१०/२०२५ रोजीच्या मुदतीत चार (०४) निविदा प्राप्त झाल्या. मक्तेदार १) मेघ कॅन्सट्र्युवेल २) जी.आर.कॅन्सट्रक्शन ३) संजय व्ही सुर्यवंशी व ४) जे.जे.चौधरी अॅण्ड कंपनी यांच्या निविदाच्या तांत्रिक कागदपत्राची तपासणी केली असता निविदाधारकांपैकी १) जे.जे.चौधरी अॅण्ड कंपनी २) जी.आर.कॅन्सट्रक्शन या निविदाधारकांनी निविदा अटीशर्तीनुसार कागदपत्रे सादर केले नसल्याने अपात्र ठरले. मक्तेदार १) मेघ कॅन्सट्र्युवेल २) संजय व्ही सुर्यवंशी यांनी निविदा अटीशर्तीनुसार कागदपत्राची पूर्तता केली असल्याने पात्र ठरले आहे.

मक्तेदार १) मेघ कॅन्सट्र्युवेल व २) संजय व्ही सुर्यवंशी यांचे आर्थिक देकार उघडणेत आले असता मक्तेदार १) मेघ कॅन्सट्र्युवेल यांची न्युनतम दराची निविदा सिवकृत करण्यात आली आहे.

सदर कामाची संदर्भित क्र.१ अन्वये महासभेची मान्यता घेऊन सदर कामाची ई-फेरनिविदा सुचना क्र.११ (२०२५-२६) ई-निविदा आय.डी.क्र.२०२५- NMC - १२३३२१४-१ अन्वये प्रसिध्द केलेल्या निविदेच्या अनुषंगाने मे.मेघ कॅन्सट्र्युवेल, नाशिक यांची न्युनतम दराची निविदा सादर केली आहे.

अ.क्र.	मक्तेदाराचे नांव	प्राकलन दरापेक्षा टक्केवारी (कमी / जादा)
१	मे. मेघ कंन्सट्रयुवेल	४.७७% जादा

मक्तेदार मेघ कंन्सट्रयुवेल यांनी ४.७७ % जादा दर सादर केला. सदरचा दर जादा वाटत असल्याने मक्तेदार मेघ कंन्सट्रयुवेल यांना निविदा वाटाघाटी करिता जा.क्र./मनपा/साआअवि,पापु/१६१५/२०२५ दिनांक ०४/११/२०२५ रोजी मा.अधीक्षक अभियंता यांच्या दालनात बोलविण्यात आले असता मक्तेदार मे. मेघ कंन्सट्रयुवेल यांनी ४.७७ % जादा दराचे निविदा दर योग्य असुन त्याप्रमाणे काम करण्याची तयारी दर्शविली.

त्यानुसार न्युनतम निविदाधारक मे.मेघ कंन्सट्रयुवेल ,नाशिक यांचेकडून सदर काम प्राकलन दरापेक्षा ४.७७% जादा दराने काम करुन घेणेस व त्याकामी येणारा एकूण खर्च र.रु.८,४२,०८,७५६ /- (अक्षरी र.रु.आठ कोटी बेचाळीस लाख आठ हजार सातशे छपत्र फक्त) (कामाची निव्वळ र.रु. ७,१३,६३,३५३ + जी.एस.टी र.रु.१,२८,४५,४०३ एकूण र.रु. ८,४२,०८,७५६ /-) रक्कमेपर्यंत काम करुन घेणेस "सिंहस्थ कुंभमेळा २०२७" (संगणक कोड नं.४०९७) या लेखाशिर्षकातून व करारनामा करणेस मान्यता मिळणेस मंजुरीस सविनय सादर.


अधीक्षक अभियंता

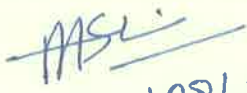
सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पाणी पुरवठा)

नाशिक महानगरपालिका नाशिक

सदरचा विषय येत्या स्थायी समितीच्या बैठकीत ठेवणेत यावा.

आयुक्त तथा प्रशासक

नाशिक महानगरपालिका नाशिक


०७/११/२०२५



सभा क्र. : १४

विषय क्र. : ४००

ठराव क्र. : ४००

दिनांक : ०७ / ११ / २०२५

संदर्भ- मा.आयुक्त तथा प्रशासक सो. यांचेकडील जा.क्र/पा.पु/४३/२०२५ दि.०७.११.२०२५ चे पत्र.

१) मा. महासभा ठराव क्र. २५८ दि. ०५/०८/२०२५

२) मा. मुख्य अभियंता, मजीप्रा यांची तांत्रिक मंजूरी जा.क्र.मजीप्रा/मुअ/नाशिक/चिशा/२७८३/२०२५ दि. २६/०८/२०२५

३) मा. अध्यक्ष, नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण तथा विभागीय आयुक्त, नाशिक यांची दि. २७/०८/२०२५ रोजीची ई निविदा प्रसिध्द करणेबाबतच्या सुचना

४) जाहीर ई-निविदा सुचना क्रमांक- ११/२०२५-२६

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

सिंहस्थ कुंभमेळा सन २०२७-२८ करिता नाशिक महानगरपालिका, पाणी पुरवठा विभागाने मुकणे धरण येथील पंपींग क्षमता वाढवून विल्होळी येथे २७४ द.ल.लि.क्षमतेचे जलशुध्दीकरण केंद्र बांधून शुध्द पाण्याची पाईप लाईन, निलगिरी बाग येथे पर्यंत नेणे व साधुग्राम, वाहनतळे तसेच शाही व भाविक मार्ग येथे पिण्याच्या व वापरण्याच्या पाण्याचे नियोजन करणेकामी अंदाजित र.रु.७०० कोटी इतका खर्च प्रस्तावित केले आहे. त्या अनुषंगाने नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाची स्थापना केलेली असून त्यानुसार सिंहस्थ आराखड्याचे उपलब्ध निधी अन्वये नियोजन सुरु आहे. त्या अनुषंगाने तातडीचे कामामध्ये साधुग्रामकरीता दोन जलकुंभाची कामे करण्याचे निर्देशित केले आहे.

कामाचे नांव :- सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.

प्राकलन रक्कम रुपये :- ८,०९,९३,७४४/-

प्रथम कॉल-त्यानुसार दि.२५/०९/२०२५ रोजी दै.पुण्यनगरी/दै.फ्रि प्रेस/लोकमत/सकाळ/दिव्यमराठी या वृत्तपत्रात जाहिरात देवून निविदा मागविण्यात आल्या असता दिनांक १०/१०/२०२५ रोजीचे मुदतीत तीन (०३). निविदा प्राप्त झाल्या. प्राप्त मक्तेदारांच्या निविदाच्या तांत्रिक कागदपत्राची तपासणी करणेत आली असता, तीन निविदाधारकांनी निविदा अटीशर्तीनुसार कागदपत्रे सादर केले नसल्याने त्यांना दिनांक १४/१०/२०२५ रोजी ऑनलाईन शॉर्टफॉल (Online Shortfall) देवून उपरोक्त निविदा अटीशर्तीनुसार कागदपत्रे दोन दिवसांच्या मुदतीत सादर करणेबाबत कळविणेत आले असता, १. जी.आर.कंन्सट्रक्शन २) संजय व्हि.सुर्यवंशी या निविदाधारकांनी निविदा अटीशर्तीनुसार कागदपत्रे सादर केले नसल्याने अपात्र ठरले. मक्तेदार ३) मेघ कंन्सट्र्युवेल यांनी निविदा अटीशर्तीनुसार कागदपत्राची पूर्तता केली असल्याने पात्र ठरले. परंतु प्रथम कॉल मध्ये एकच निविदाधारक पात्र ठरत असल्याने सदर निविदा मा.आयुक्त तथा प्रशासक यांची मान्यता घेवून दि. १७/१०/२०२५ रोजी फेरनिविदा प्रसिध्द करण्यात आली.

फेरनिविदा:- त्यानुसार दि. १७/१०/२०२५ रोजी दै.पुण्यनगरी/दै.फ्रि प्रेस/लोकमत/सकाळ/दिव्यमराठी या वृत्तपत्रात जाहिरात देवून निविदा प्रसिध्द करण्यात आली असता दि. २७/१०/२०२५ रोजीच्या मुदतीत चार (०४) निविदा प्राप्त झाल्या. मक्तेदार १) मेघ कंन्सट्र्युवेल २) जी.आर.कंन्सट्रक्शन ३) संजय व्हि.सुर्यवंशी व ४) जे.जे.चौधरी अॅण्ड कंपनी यांच्या निविदाच्या तांत्रिक कागदपत्राची तपासणी केली असता निविदाधारकापैकी १) जे.जे.चौधरी अॅण्ड कंपनी २) जी.आर.कंन्सट्रक्शन या निविदाधारकांनी निविदा अटीशर्तीनुसार कागदपत्रे सादर केले नसल्याने अपात्र ठरले. मक्तेदार १) मेघ कंन्सट्र्युवेल २) संजय व्हि.सुर्यवंशी यांनी निविदा अटीशर्तीनुसार कागदपत्रांची पूर्तता केली असल्याने पात्र ठरले आहे.

मक्तेदार १) मेघ कंन्सट्र्युवेल व २) संजय व्हि.सुर्यवंशी यांचे आर्थिक देकार उघडणेत आले असता मक्तेदार १) मेघ कंन्सट्र्युवेल यांची न्युनतम दराची निविदा सिवकृत करण्यात आली आहे.

सदर कामाची संदर्भित क्र.१ अन्वये महासभेची मान्यता घेऊन सदर कामाची ई-फेरनिविदा सुचना क्र.११ (२०२५-२६) ई-निविदा आय.डी.क्र.२०२५- NMC - १२३३२१४-१ अन्वये प्रसिध्द केलेल्या निविदेच्या अनुषंगाने मे.मेघ कंन्सट्र्युवेल, नाशिक यांची न्युनतम दराची निविदा सादर केली आहे.

अ.क्र.	मक्तेदाराचे नांव	प्राकलन दरापेक्षा टक्केवारी (कमी / जादा)
१	मे. मेघ कंन्सट्र्युवेल	४.७७% जादा

मक्तेदार मेघ कंन्सट्र्युवेल यांनी ४.७७ % जादा दर सादर केला. सदरचा दर जादा वाटत असल्याने मक्तेदार मेघ कंन्सट्र्युवेल यांना निविदा वाटाघाटी करिता जा.क्र./मनपा/साआअवि, पापु/१६१५/२०२५ दिनांक ०४/११/२०२५ रोजी मा.अधीक्षक अभियंता यांच्या दालनात बोलविण्यात आले असता मक्तेदार मे. मेघ कंन्सट्र्युवेल यांनी ४.७७ % जादा दराचे निविदा दर योग्य असून त्याप्रमाणे काम करण्याची तयारी दर्शविली.

४९



सभा क्र. : १४

विषय क्र. : ४००

ठराव क्र. : ४०० दिनांक : ०७ / ११ / २०२५

त्यानुसार न्युनतम निविदाधारक मे.मेघ कंन्सट्रयुवेल ,नाशिक यांचेकडून सदर काम प्राकलन दरापेक्षा ४.७७% जादा दराने काम करुन घेणेस व त्याकामी येणारा एकूण खर्च र.रु.८,४२,०८,७५६ /- (अक्षरी र.रु.आठ कोटी बेचाळीस लाख आठ हजार सातशे छपन्न फक्त) (कामाची निव्वळ र.रु. ७,१३,६३,३५३ + जी.एस.टी र.रु.१,२८,४५,४०३ एकूण र.रु. ८,४२,०८,७५६ /-) रक्कमेपर्यंत काम करुन घेणेस "सिंहस्थ कुंभमेळा २०२७" (संगणक कोड नं.४०९७) या लेखाशिर्षकातून व करारनामा करणेस नियमानुसार मंजूरी देणेत येत आहे..


(मदन हरिश्चंद्र)

प्र.नगरसचिव,
नाशिक महानगरपालिका, नाशिक


(मनिषा खत्री)

प्रशासक,
नाशिक महानगरपालिका, नाशिक



नाशिक महानगरपालिका, नाशिक

राजीव गांधी भवन, शरणपूररोड, पोस्ट बॉक्स नं.12, नाशिक-422002

Visit us at:- www.nmc.gov.in

जा.क्र./मनपा/साआअवि(पापु)/ ४८/२०२५

दिनांक:- ०७/११/२०२५

करारनामा पत्र

प्रती,

मे मेघ कन्स्ट्रुवेल्

नाशिक

विषय:- सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दशलक्ष लि. क्षमतेचे २ नविन जलकुंभ बांधणे.

महाशय,

तुम्ही वरील कामाची दिलेली र.रु. ८,४२,०८,७५५/- ची निविदा मा. महासभा ठराव क्र.२५८ दि. ०५/०८/२०२५ व मा.स्थायी समिती ठराव क्र. दिनांक / /२०२५ अन्वये मंजूर झालेली असल्याने सदरचे पत्र मिळाले पासुन सात दिवसाचे आत खालील कागदपत्रांची पूर्तता करावी.

- १) र.रु. २१,०५,२१९/- (२.५० टक्के) सुरक्षा अनामत म्हणून मनपा खजिन्यात रोख स्वरुपात /राष्ट्रीयकृत बँकेची एफडीआर /बँक गॅरंटी ३० महिने मुदतीची सादर करावी.
- २) र.रु. २,५१,७००/- चे मुद्रांक शुल्क भरल्याचे दस्तऐवज सादर करावे.
- ३) राष्ट्रीयकृत बँकेची एफडीआर/डी.डी./बँक गॅरंटी सादर केल्यास र.रु. १०,६००/- As per provision of Article 54(ii) read with Article 40 (b) of schedule (I) Bombay Stamp duty , Act , 1958 अन्वये मुद्रांक शुल्क भरल्याचे दस्तऐवज सादर करावे.

वरील कागदपत्रांची करारनामा करणेकामी त्वरीत पूर्तता करावी.मुदतीत पूर्तता न केल्यास आपणास काम करावयाचे नाही असे समजुन पुढील कार्यवाही करणेत येईल याची नोंद घ्यावी.

कार्यकारी अभियंता

सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पापु)
नाशिक महानगरपालिका, नाशिक



M/s. Megh Construwell

Civil Engineer & Contractor

6, Vitthal Appt., Hanumanwadi, Panchvati,
Nashik - 422 003. Mob. : 9822282753

Ref: Megh/2025-26/024

Date: 06/11/2025

प्रति,
कार्यकारी अभियंता,
साआअवि (पापु)
नाशिक महानगरपालिका,
नाशिक.

विषय: सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणाऱ्या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २ दक्षलक्ष लि. क्षमतेचे २ नवीन जलकुंभ बांधणे.

संदर्भ: आपले पत्र क्र.मनपा/साआअवि(पापु)/१६१५/२५ दि. ०४/११/२०२५

महोदय,

वरील विषयान्वये, सदर कामाची निविदा आम्ही ०४.७७ टक्के जादा दराने भरली होती. सदर निविदेसाठी भरलेला दर हा कामगार पुरवठा चा दर व पाईप, व्हॉल्व व इतर साहित्य यांचा बाजार भाव लक्षात घेता अतिशय योग्य असल्याने पुढील कार्यवाही होण्यास विनंती.

धन्यवाद...

मे. मेघ कन्स्ट्रुवेल, नाशिक.

पत्र आदर / जलक सामग्री: १३१४
संदर्भ: ०४/११/२०२५
नाशिक महानगरपालिका, नाशिक ०६/११/२०२५

श्री कामुर्ती
क. निपिन
०६/११/२०२५



This Proof-Of-Payment is for obtaining E-SBTR from the selected branch	
e-SBTR-Cyber Receipt	
GRN NUMBER:	MH011488434202526S
GRN Received Date:	20251111172314
Bank CIN:	6910333202511150448
CIN Date :	11-11-2025 17:23:13
Payment Reference Number :	2959860748
Stamp Duty Amount- 0030046401-75	251700.00
Registration Fees Amount- 0030063301-70	0.00
Total :	251700.00
Total Amount (In Words):	Two Lakh Fifty One Thousand Seven Hundred Zero Paise only
District :	5101-NASHIK
Office Name :	IGR314-NSK4_NASHIK 4 JOINT SUB REGISTRAR
Branch Name:	NASHIK(458)
Financial Year :	2025-2026
Duty Payer Party Name :	Megh Construwell Prop Meghraj Suresh Avhad
Duty Payer ID :	PAN-ABCPA9180Q
Article Code :	63-Work Contract
Consideration Amount :	84208755
Property Area :	0.00
Moveability :	NA
Other Payer Party Name :	Nashik Municipal Corporation
Other Payer Party Id :	TAN-NSKN00121C



This Proof-Of-Payment is for obtaining E-SBTR from the selected branch	
e-SBTR-Cyber Receipt	
GRN NUMBER:	MH011489148202526S
GRN Received Date:	20251111173007
Bank CIN:	69103332025111150480
CIN Date :	11-11-2025 17:30:06
Payment Reference Number :	2959862366
Stamp Duty Amount- 0030046401-75	10600.00
Registration Fees Amount- 0030063301-70	0.00
Total :	10600.00
Total Amount (In Words):	Ten Thousand Six Hundred Zero Paise only
District :	5101-NASHIK
Office Name :	IGR314-NSK4_NASHIK 4 JOINT SUB REGISTRAR
Branch Name:	NASHIK(458)
Financial Year :	2025-2026
Duty Payer Party Name :	Megh Construwell Prop Meghraj Suresh Avhad
Duty Payer ID :	PAN-ABGPA9180Q
Article Code :	54-Security Bond
Consideration Amount :	84208755
Property Area :	0.00
Moveability :	NA
Other Payer Party Name :	Nashik Municipal Corporation
Other Payer Party Id :	TAN-NSKN00121C

महाराष्ट्र शासन
GOVERNMENT OF MAHARASHTRA
ई-सुरक्षित बँक व कोषागार पावती
e-SECURED BANK & TREASURY RECEIPT (e-SBTR)

24729512150545



Bank/Branch: IBKL - 6910546/NASHIK
Pmt Txn id : 2959860748
Pmt DtTime : 11-NOV-2025@17:23:13
ChallanIdNo: 69103337025111150448
District : 5101-NASHIK

Stationery No: 24729512150545
Print DtTime : 26-NOV-2025 17:08:26
GRAS GRN : MH011488434202526S
Office Name : IGR314-NSK4 NASHIK 4 JO
GRN Date : 11-Nov-2025@17:23:14

StDuty Schm: 0030046401-75/STAMP DUTY
StDuty Amt : R 2,51,700/- (Rs Two, Five One, Seven Zero Zero only)

RgnFee Schm: 0030063301-70/Registration Fees
RgnFee Amt : R 0/- (Rs Zero only)

Article : 63--Work Contract
Prop Mvblty: N.A. Consideration: R 8,42,08,755/-
Prop Descr : Water Tank for Sadhu Gram Sinhastha Kumbhmela

Duty Payer: PAN-ABGPA9180Q Megh Construwell Prop Meghraj Suresh Avhad

Other Party: TAN-NSKN00121C, Nashik Municipal Corporation

Bank official1 Name & Signature



Bank official2 Name & Signature

----- Space for customer/office use - - - Please write below this line -----

महाराष्ट्र शासन
GOVERNMENT OF MAHARASHTRA

ई-सुरक्षित बँक व कोषागार पावती
e-SECURED BANK & TREASURY RECEIPT (e-SBTR)

24729512212496



Bank/Branch: IBKL - 6910546/NASHIK
Pmt Txn id : 2959862366
Pmt DtTime : 11-NOV-2025@17:30:06
ChallanIdNo: 69103332025111150460
District : 5101-NASHIK

Stationery No: 24729512212496
Print DtTime : 26-NOV-2025 17:09:44
GRAS GRN : MH011489148202526S
Office Name : IGR314-NSK4_NASHIK 4 JO
GRN Date : 11-Nov-2025@17:30:08

StDuty Schm: 0030046401-75/STAMP DUTY
StDuty Amt : R 10,600/- (Rs One Zero, Six Zero Zero only)

RgnFee Schm: 0030063301-70/Registration Fees
RgnFee Amt : R 0/- (Rs Zero only)

Article : 54--Security Bond
Prop Mvblty: N.A.
Prop Descr : Water Tank for Sadhu Gram Sinhastha Kumbhmela
Consideration: R 8,42,08,755/-

Duty Payer: PAN-ABGPA9180Q,Megh Construwell Prop Meghraj Suresh Avhad

Other Party: TAN-NSKN00121C,Nashik Municipal Corporation

Bank official1 Name & Signature

[Signature]



Bank official2 Name & Signature

--- --- Space for customer/office use - - - Please write below this line --- ---

 बैंक ऑफ महाराष्ट्र Bank of Maharashtra भारत सरकार का बैंक <i>एक परिवार एक बैंक</i> प्रधान कार्यालय : 'लोकमंगल', 1501, शिवाजीनगर, पुणे - 411005. H. O.: 'Lokmangal', 1501, Shivajinagar, Pune - 411005.	College Campus Branch N B Law College, T A Kulkarni Road Vidyanagari Nashik ☎ - 0253 - 2572246 e-mail – bom214@mahabank.co.in brmgr214@mahabank.co.in	CELEBRATING 91 BANK OF MAHARASHTRA FOUNDATION YEARS
--	---	---

AP09/BG/2025-26

Date:12/11/2025

Branch Name: **College Campus branch Nasik**
Full Address :- NBT Law college, Nashik
Phone No.(0253) 2572446

To,
The commissioner of NMC,
Nashik.

Dear Sir,

Re: Issuance of Bank Guarantee

We enclose Bank Guarantee issued by us in your favour on behalf of our clients,

M/s Megh Construwell (Name of the BG applicant/borrower) under the terms of the contract entered into by our clients and yourselves.

Details of Bank Guarantee:

1. Issuing branch: **College Campus, Nashik**
2. Date and B.G No: 0021425IPG019025
3. Beneficiary: The commissioner of NMC
4. Amount: Rs. 2105219/- Twenty one lacs five thousand two hundred and nineteen only
5. Validity Period: 11/05/2028
6. Relation to Contract No.
Bid Money for
Security deposit
Performance guarantee
✓ **Bank guarantee**
7. In your own interest the genuineness of the guarantee may be confirmed. Confirmation of this guarantee can be had from our **Zonal Office** at Nashik (full address and Telephone No. of the Regional Office be given)

Yours faithfully,

Ganesh Vidhate
Chief Manager
College Campus Branch,
Nashik.



Copy To: Zonal Manager, Nashik

UnClassified



महाराष्ट्र MAHARASHTRA

2024

DM 910465

R No. : 17035 रु.1500/- पैकी रु.500/- दि.11/11/2025

Name : M/s. Megh Construwel

Add : F-9, Ganga Apartment, Nr.Pramod Mahajan Garden,
Gangapur Road, Nashik

By Hand : Bhushan Jadhav

Reason : Bank Guarantee

सही

योगेश वसंत शुक्ल
स्टॅम्प वेंडर नाशिक
परवाना क 97/2002



BANK GUARANTEE

Bank Guarantee No. :-

Date: 12/11/2025

To,
Commissioner of
Nashik Municipal Corporation
Nashik.

This deed of Guarantee is made By **Bank of Maharashtra College Campus Branch, College Road, Nashik -5** having its head office at "Lokmangal" 1501 Shivaji Nagar, Pune – 411 005 (here in after called " the surety") which expression shall, where the context so admits include its permitted as right favor



BG : 0021425IP6019025

Date : 12-11-2025



"Nasik Municipal Corporation," Nasik. (Here in after called the "Creditor" which expression shall include its permitted assigns) **WHERE AS M/s. Megh Construwell, 9 Ganga Apt, Lokmanya Nagar, Gangapur Road, Nashik-3 Have entered into a contract to DESIGNING PROVIDING & CONSTRUCTING RCC ESR OF 20.00 LAKH LIT. CAPACITY 2 NOS (TWO NOS) WITH NECESSARY ANCILLARY WORK AT SADHUGRAM SECTOR FOR SINHASTHA KUMBH MELA 2027-28.** to Nasik Municipal Corporation, Nasik. (Formally known as NMC) on the terms and conditions in the said contract (here in after for brevity sake called "the said contract")

In accordance with terms of the said contract, the creditor has agreed to pay **M/s. Megh Construwell 9 Ganga Apt, Lokmanya Nagar, Gangapur Road, Nashik.** The said sum representing the total contract price for the **Rs. 8,42,08,755/- (Rs. Eight Crore forty two lakhs eight thousand seven hundred fifty five Only)** and **WHERE AS M/s. Megh Construwell, Nasik.** Is required under the terms of contract to furnish a Bank Guarantee for **Rs.21,05,219/- (Rupees Twenty one lakhs five thousand two hundred nineteen only)** the said sum representing 2.5 % of contract price as given in the said contract.

The Surety at the **M/s. Megh Construwell 9 Ganga Apt, Lokmanya Nagar, Gangapur Road, Nashik** .has agreed to give this guarantee.

NOW THEREFORE THIS DEED WITNESS AS FOLLOWS:-

1. In consideration of the creditor agreeing to make to the debtor at Nasik the payment of **M/s. Megh Construwell 9 Ganga Apt, Lokmanya Nagar, Gangapur Road, Nashik** being value of 2.5 % of the total contract price as given in the said contract on supplying the complete material as per the contract by the debtor failing which the surety does undertake to pay to the creditor on demand such amount or amounts as the Surety may be called upon to pay not exceeding in the aggregate sum of **Rs.21,05,219/- (Rupees Twenty one lakhs five thousand two hundred nineteen only)**
2. The Surety hereby guarantee to the creditor the due performance and observance by the debtor of the terms and conditions of the contract.
3. The surety also agrees that it shall not during the currency of this guarantee herein given or during the period of its execution revoke the same even by giving notice to the creditor.
4. On account of the non-fulfillment of the Contractual by the debtor, or in case the surety or contractor do not renew this guarantee bond as herein provided, the surety will on simple demand from the creditor, pay at Nasik the Creditor the sum **Rs.21,05,219/- (Rupees Twenty one lakhs five thousand two hundred nineteen only)** as indicated under clause -1 above, without demure and without requiring the, creditor to invoke any legal remedy that may be available to them to compact the surety to pay the same even the debtor consider such demand of the creditor unjustified .



Date - 12-11-2024
BG : 0024257P6019025

[Signature]



5. The Surety agrees and declares that notwithstanding anything contained in Section 133 to 135 of the Indian Contract Act 1872 (IX of 1972) or any other rule of law or equity in the behalf any variance in the terms of the said contract shall not operate as a discharge of his obligations hereunder or shall any composition made by the creditor with the debtor in respect of any breach of the terms and conditions of the said contract operate as a discharge of the surety's obligation and surety further expressly agrees and declares that though as between the creditor and surety, the surety shall be liable for any sum payable or falling due hereunder equally with the debtor and the surety save as otherwise herein provided hereby waives all his rights which he might as guarantor be entitled to claim and enforce.

6. The decision of the creditor that any sum has become payable shall be final, and binding on the surety.

7. This guarantee shall come into force on supply of material shall remain in force till the end of 11/05/2028. The surety, at the request of Creditor, shall extend the validity of the Bank Guarantee for a further period of **30 Months**, one month prior to its present validity period.

8. In case of any dispute arising out of or in connection with the extension or encashment of Bank Guarantee the courts in Nashik will have jurisdiction

9. The guarantee herein contained shall not be affected by the change in the constitution of the surety or the debtor.

10. Our liability under this guarantee is restricted to **Rs.21,05,219/- (Rupees Twenty one lakhs five thousand two hundred nineteen only)**

11. ____ your rights under this guarantee shall be forfeited" and we shall be relieved and discharged from all our liabilities there under.

12. Notwithstanding anything contained herein:

a. Our liability under this Bank Guarantee shall not exceed **Rs.21,05,219/- (Rupees Twenty one lakhs five thousand two hundred nineteen only)**

b. This Bank Guarantee shall be valid up to 11/05/2028.
and

c. We are liable to pay the Guarantee amount or part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before 11/05/2028

IN-WITNESS WHERE OF THE surety has executed this deed presence of

Place : Nashik

For BANK OF MAHARASHTRA

Date : 12 / 11 / 2025



BG : 0024257 P0210025





Nashik Municipal Corporation

Percentage Rate Tender And Contract For Work

Name of Work

Tender Form B1 & B2

CONTENT SHEET

Name of the work: _____

Sl. No.	Particulars	Page No.
1)	Index	
2)	Brief Tender Notice to Press	
3)	Detailed Notice to the Contractor	
4)	Additional instructions to person tendering	
5)	B-2 B-1 Tender Form	
6)	Additional General conditions to the Contractor other than those mentioned in B-2 B-1 Form	
7)	General Conditions	
8)	General Specifications	
9)	Additional General Specification ordinary grade high grade, Prestressed concrete	
10)	Definitions.....	
11)	General Conditions and Specifications to be observed by the Contractors	
12)	General Specifications-for the Bridges Cement Concrete of any mix	
13)	Schedule 'A'	
14)	Schedule 'B'	
15)	General Specifications of work	
16)	Additional Special Specifications	
17)	Statement showing machinery working charges / hire charges	
18)	Basic Drawings of the work	
19)	Detailed Drawing of Special Item (if any)	
20)	Price Variation clause	

NOTICE OF THE CONTRACTOR

Tenders o B-1 B-2 forms invited for the following work form 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] Sl. No.
- 2] Name of workAs per schedule 'B'
- 3] Cost of each tender form - Rs.
- 4] Estimated Cost of work As per schedule 'B'
- 5] Earnest moneyAs per schedule 'B'
- 6] Security Deposit Rs. 2.5% in cash and 2.5% through R.A. Bills
- 7] Time limit for the workAs per schedule 'B'
- 8] Last date and time upto which blank tender forms will be issuedAs per schedule 'B'
- 9] Date and time of receiving tendersAs per schedule 'B'
- 10] Probable time of opening tenders up to 5p.m.

1. Earnest money shall be paid online by Net Banking & necessary chalan should be produced with the forwarding letter, GST Certificate, List of machinery to be used etc in one sealed cover.
2. No alterations in the form of quotations and in the Schedule of quantities and no additions in the shape of Special stipulation will be permitted. Quotations which do not fulfill all or any of the above conditions or are incomplete in any respect are liable to summerely rejection.


Signature of the Contractor

Executive Engineer
Nashik Municipal Corporation

3. Acceptance of tender will rest with the complete 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 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.
4. 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 materials will be allowed to be removed from the site or work.
5. The Contractor will have to attach with the tender 1) List of work in hand, showing the cost of work to be completed 2) GST certificate 3) The list of plant & machinery
6. If the Tendering Contractors 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.
7. 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 with 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).
8. The Contractor should give a list of machinery which they possess and which they will use for the work along with tender.
9. 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.
10. The offer should remain valid for a period of 120 days from the date of pening of tenders.
11. 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.


Signature of the Contractor

Executive Engineer
Nashik Municipal Corporation

ADDITIONAL INSTRUCTIONS TO PERSONS TENDERING

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

months

SI 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 require to furnish the Department with formal statements as to their experience and their financial status.

3. 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, and access to and from site work (Whether by water or by land), the facilities that may be required for temporary purpose 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.

4. 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 for 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 councilor 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 upto the submission of a tender.

5. 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 form.


Signature of the Contractor

Executive Engineer
Nashik Municipal Corporation

6. Persons tendering is 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 and out and the correct ones written above or near it in unambiguous way. Each correction should be initialed.
7. **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.
8. **ACCEPTANCE**
Intimation of acceptance of tender will be given by a registered post on the address given below the signature of the tenderer in the tender.



Signature of the Contractor

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Nashik Municipal Corporation

CONDITION FOR PAYMENT OF ADDITIONAL PERFORMANCE SECURITY DEPOSIT

In case of contractor offer is less than 10% of the updated estimate cost.

1. The contractor shall require to furnish the performance security deposit in the form of demand draft / recoverable Bank Guarantee of Nationalized Bank containing Envelope No. 2 & also the scan copy of demand draft & Bank guarantee submit with E-tender (e.g. 1 to 10% below -1% cost)
2. If offer quoted is lesser than 10% then the tenderer shall require to submit the D.D./Bank guarantee in Envelope No.2 including the above cost as per Sr. No. 1 (e.g. 14% below rate upto 10% i.e. $1\% + (14\% - 10\%) 4\% = 5\%$)
3. The amount of performance security deposit shall be worked out as per following formula, if lesser than 10% below = Rs. $(\% \text{rate quoted by contractor} - 10) \times \text{cost put to tender} + 1\%$ of cost put to tender.

If the lowest bidder offer is more than 10% below the estimated cost of the tender, tender calling authority should be call 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 himself about the feasibility of planning submitted by the bidder with respect to the quoted rates.

If the lowest offer of the bidder is more than 10% of the estimated cost of the tender, then said bidder should be submit the D.D. in Envelope No. 2 of nationalized bank or schedule bank equivalent to the different below percentage quoted by him above the 10% below the tender cost in addition to the cost in (2) above, For example the offer is 15% below the estimated cost then the amount of D.D. to be submitted is equal to $(15 - 10) = 5\% + 1\%$ (for upto 10% below) means 6 % of the tender cost.

Submission/Return of Demand Draft / Bank guarantee to be adopted as follow.

- a) The demand draft / Bank guarantee should be in the name of 'The commissioner NMC.
- b) Demand Draft / Bank guarantee should exclusively of Nationalized bank only
- c) The period of demand draft / Bank guarantee should be minimum 3 months beyond the date of submission of tender.
- d) Scanned copy of demand draft/Bank guarantee Should be uploaded by the tenderer during on the date of acceptance of tender in the office of Executive Engineer.

The Name of work & tender number should be prominently written on the sealed envelope.


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Nashik Municipal Corporation

- f) The Demand draft / Bank guarantee should inclusive of MICR number & IFSC code of the bank.
- g) During the opening of Envelope No. 1, if the tenderer founds not upto the mark of technical qualifications, then the demand draft / Bank guarantee of tender who does not fulfill the technical criteria will be returned bank within seven days .
- h) After evaluation of technical bid, the demand drafts / Bank guarantee of all the tenderers except the lowest two tenderers will be returned back within seven days.
- i) The demand draft / Bank guarantee of the second lowest tenderer will be returned within 3 days after the issue of work order to the lowest bidder.
- j) Submission of false/ misleading documents / demand drafts / Bank guarantee of any tenderer will result if forfeiting of EMD & liable for further action against such tender.
- k) The Executive Engineer shall issue the work order to the lowest bidder only after encasement of demand draft / the Bank guarantee of Performance Security deposit Bank guarantee / Demand Draft must be valid for the period of DLP plus one month.
- l) The performance security of the successful tenderer will be returned after a period of three month from the, satisfactory completion of the work as per tender specifications.



Signature of the Contractor

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Nashik Municipal Corporation

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 or 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 news papers.

This form will state the work to be carried out as well as the date of submitting and opening tenders and the time allowed for carrying out the work, also the amount of earnest money to be deposited with the tender and the amount of the security deposit to be deposited by the successful tenderer and the percentage if any to be deducted from bill. 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, schedule rates and any other information for the purpose of identification shall and also be open for inspection by contractors at the office of the City Engineer during office hours.

When 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 partner, it shall be signed on his behalf by a person holding power of attorney authorising him to do so.

- 2A, (i) The contractor should pay along with the Tender Rs. _____ as and by way of earnest money. The contractor may pay the said amount either in cash or forward along with his tender Demand Draft or Call Deposit Receipt of any Nationalized / 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.

- (iii) Below the said amount of earnest money shall be appropriated towards the amount of Security Deposit payable by him under condition of General Contract.

- (iv) If, after submitting the Tender, the contractor withdraws his offer or modified the same or it 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 power of Corporation or any law, N.M.C. shall be entitled to forfeit the full amount of the earnest money deposited by him.


Signature of the Contractor

Executive Engineer
 Nashik Municipal Corporation

- (v) 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 is to refunded to him on his passing receipt therefor.
3. Receipt for payments made on account of any work, when executed by a firm, shall also be signed by all the partners except where the contractor are described in their tenders as a firm, in which case the receipts 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) he is willing to undertake the work. Only one rate 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 for which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more that 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 authorised 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 amount of the several tenders in a compretives statement in suitable form. In the event of a tender being accepted, the contractor shall, for the purpose of indentification sign copies of the specifications and other documents mentioned in Rule 1. In the event of a 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 or 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 it 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 tenderers 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.

Signature of the Contractor

Executive Engineer
Nashik Municipal Corporation

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 posted slips should 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 the 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 issued to him under Schedule 'A' of the agreement at the work site having double locking arrangements. The materials will that be taken for use in the presence of 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 alongwith tender showing all the works for which he is already in the contract and the value of work that remains to be executed in each contract.
17. Evert tenderer shall submit alongwith his tender information regarding income tax circle or war of Dist. 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 availability of foreign exchange, no foreign exchange will be released by the Department for the purpose of plant and machinery required for the execution of work (GC, PWD/No. CMN/1 058/62517, dated 27-9-1958).



Signature of the Contractor

Executive Engineer
Nashik Municipal Corporation

TENDER FOR WORKS

* In figures as well as in words

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* 4.7784 above the estimated rates

Percent below / above the estimated rates entered in Schedule B (memorandum showing items of work to be carried out) & 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 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 here to

a) If Several sub-works included they should be detailed in a separate list

MEMORANDUM

a) General description

Rs. _____

b) Estimated Cost

Rs. 8,42,08,755

c) The amount of earnest money to be deposited shall be in accordance with provisions of paras 202 and 203 of the P.W.D. Manual.

c) Earnest money

Rs. _____

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

d) Security deposit

i) Cash (not less than the 20 Rs. 21,05,219 amount of earnest money

Bank Name Bank of Maharashtra
Rs. 21,05,019

ii) To be deducted from 25 Rs. 21,05,219 current bills.

Bank Guarantee / F.D.R. No. 002145 JP 50 19025

Total Rs. 42,10,438

Date 12/11/2025

valid upto - 11/07/2028


Signature of the Contractor


Executive Engineer
Nashik Municipal Corporation

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 works, as measured by the cost in done 2.5 percent

f) Time allowed for the work from 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 of Rs. ☐

Contractor ● ● *megh conrowell*
nashik

Address

Dated day of 20

(Witness) ☐ ☐

(Address)

(Occupation)

ANAND CONROWELL
nashik
CONTRACTOR

The above tender is hereby accepted by me on behalf of the N.M.C.

● ● ●

Commissioner

Dated day of 20

e) This percentage where no security deposit is taken will vary from 5 percent to 10 percent 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 tender

☐ ☐ Signature of witness to contractors, Signature.

● ● Signature of the officer by whom accepted

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

I/ We agree that this 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 at the office of such authority N.M.C.

Receipt No. _____

Date _____ Deposit Call Receipt

In respect of 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 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 the Contract. The amount of earnest money, may be adjusted towards the Security Deposit or refunded to me/us desired by me/us in writing unless the same or any part thereof has 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 of 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 laid down in Clause (1) of the annexed General Conditions of contract. The amount deposited in lumpsum 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 dt. 3-5-1973.

CONDITIONS OF CONTRACT

Security Deposit

Clause -1 : The person / persons whose tender may be accepted (hereinafter called the contractor, which expression unless excluded by or repugnant to the context include his heirs, executors, administrators and assigns) shall (A) within 10 days (which may be extended by the City Engineer upto 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 Fixed Deposit Receipt or Bank Guarantee from Nationalized / Scheduled Bank (If deposited for more than 12 months) of sum sufficient which will make up the full security deposits specified in the tender or ('B')


Signature of the Contractor

Executive Engineer
Nashik Municipal Corporation

(Permit the 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 depositing a lumsunp 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 from 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 said 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 contractor or transaction of any nature on any account whatsoever and in the event of this security deposit behind reduced by reason of any such deduction or sale as aforesaid the contractor shall, within ten days thereafter, make good in cash of Govt. securities endorsed as aforesaid any sum or sums which may have been duducted from or raised by sale of his security deposit may have thereof. The security deposit refereed 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.

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 alredy accepted shall be considered as cancelled and legal steps will be taken against the contractor for recovery of the amounts. The amount of the security deposit lodged by a contractor shall be refunded alongwith the payment of the final bill, if the date upto wich the contractor has agreed to maintian the work in 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 upto. which the contractor has a reed to maintain the work in good order, in 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 contractor failing or neglecting to complete rectification work within the period upto which the contractor has agreed to maintain the work in good order, then subject to provisions of Clause 17 & 20 hereof the amount of Security Deposit retained by Nashik Municipal Corporation shall be adjusted towards the excess cost incurred by the department of rectification work

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


Signature of the Contractor

Executive Engineer
Nashik Municipal Corporation

Compenstion
for delay

Clause 2 : The item 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 commene work is given to the contractor. The work shall through out 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 N.M.C. (whose decision in writing shall be final) may decide amount of the estimated cost of the whole work as shown by the tender for every day that the work remains uncommenced 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 programme.

$\frac{1}{8}$ of the work in $\frac{1}{4}$ of the time .

$\frac{3}{8}$ of the work in $\frac{1}{2}$ of the time .

$\frac{3}{4}$ of the work in $\frac{3}{4}$ of the time .

of detailed progress laid down by the City Engineer.

The following proportions will usually be found suitable.

In 1/10, 1 / 2, 3/4 of the time resonable progress of the earth work should be 1/6, 1 / 2, 3/4 of the total value of the work should be done.

In 1/10, 1 / 2, 3/4 of the time resonable progress of masonary work should be 1/6, 1 / 2, 3/4 of the total value of the work should be done.

Similar procedure should 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 show in the tender.

Action when
whole of
security deposit
is forfeited

Clause 3: In any case which under and 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 ₹ 2,10,438/- sum of or deducted by instalment 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 deam best suited to the interests of the Contractor.


Signature of the Contractor

Executive Engineer
Nashik Municipal 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 employee 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 conclusive 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 term 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 by 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 for performance of the contract.


Signature of the Contractor

Executive Engineer
Nashik Municipal Corporation

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

Clause 4: If the progress of any particular portion of the work is unsatisfactory, the City Engineer shall not with standing 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 case in which any of the powers conferred upon the City Engineer by clauses 3 and 4 here of shall have become exercisable and the same shall not have been exercised, the nonexercisable thereof shall not constitute a waiver of any of the conditions hereof and such powers shall not with standing 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 the 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 of 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, forman or other authorised 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 to 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 at 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 and extension of the time for completion of the work on account of his having been unavoidable 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.


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Clause 7: On completion of the work, the contractor shall be furnished with a certificate by the City Engineer (hereinafter called the 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, not 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 conclusive 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 expense of the contractor, remove such scaffolding, surplus materials and rubbish 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 so incurred, but shall have no claim in respect of any such scaffolding or surplus materials as aforesaid except for any such actually realized by the sale thereof

Clause 8: No payment shall be made for any work estimated to cost less than Rupees one thousand till after the whole of the 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 to 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 payments 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 and bad, unsound, imperfect, unskillful work to be removed or taken away & 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 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 the 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 the 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.

Final Certificate

Payments on intermediate certificates to be regarded as advances.


Signature of the Contractor

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Payments of reduced rates or account of items of work not accepted as completed to be at the discretion of the Engineer-in-charge

Clause 9 : The rates for several items of works estimated to cost more than Rs. 1,000 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 cases where the items of work are not accepted as so completed the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on account bills.

Bill 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 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 possible within ten days from the presentation of the bills, if the contractor does not submit the bill within the time fixed as aforesaid the Engineer-in-charge may depute a subordinate to measure up the said work in the presence of the contractor or his duly authorised 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 respects.

Bill to be on printed forms

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

Clause 12: If the specification or estimate of the work 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 material) and stores, and the prices to be charged therefore as hereinafter mentioned being so far as practicable for the 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 N.M.C. 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 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 such materials except with consent of the Engineer in- charge and he shall no claim for compensation on account of any


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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 & they will be accessible to contractor and the Engineer in-charge.

Clause 13 : The Contractor shall execute the whole and every part of the work in the most substantial and workmanlike manner, and both as regards materials and in every other respect in strict accordance with specifications. The Contractor shall also confirm exactly, fully & 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 the works during office hours.

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 the contract-drawings and workings 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 instruction that may appear to him to be 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 alteration 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 conditions in all respects on which he agreed to do the main work and at the same rates as are specified in the tender of the 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. If the additional or altered work for which no rate is entered in the schedule of the Rates of Division, is order to be carried out before the rates are agreed upon than the Contractor shall, within seven days of the date of receipt by him of the order to carry out the work, inform the Engineer-in-charge.

Works to be executed in accordance with specification drawing order etc.

Alteration in specifications and designs not to invalidate contracts

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Rate for works
not entered in
estimate for
schedule of
rates of the
district

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 it out in such manner as he may consider advisable, provided always that if the contractor shall commence work of incur any expenditure in, regard thereto before the rates shall have been mentioned as lastly hereinbefore 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 aforesaid according to such rate or rates as shall be fixed by the Engineer-in-charge in the event of a dispute, the decision of the Commissioner will be final.

Extension of
time in
consequence of
additions or
alternations

Where however the work is to be executed according to the designs, drawings and specifications 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.

No claim or any
payment or
compensation of
alternation in or
restriction of
work.

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 & the certificate of the Engineer-in-charge as to such proportion shall be conclusive.

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 of the work specified in the tender should be suspended for any period or that the whole or part of the work should not be carried out at all, he shall give to the Contractor a notice in writing such desire and upon the receipt of such notice the contractor shall forth with, suspend or stop the work wholly or in part as required, after having due regard to the appropriate stage at which the work should 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 as to 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 whatsoever by reason of or in presuance of any notice as aforesaid on account of any suspension, stoppage or curtailment except to the extent specified hereinafter.



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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 contract on obligation under the contract so far as it pertains to the unexecuted part of the work by giving a 90 days period notice in writing to the Engineer within 30 days of the expiry of the said period of 90 days of such intention and requiring the Engineer record the final measurements of the work already done and to pay 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 the notice the Engineer shall proceed to complete the measurement and such payment as may be finally due to 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 remaining provision of this Clause.

3) Where the Engineer required the contractor to suspend the work for a period of 30 days at any time or 60 days in the aggregate the contractor shall be entitled to the Engineer within 30 days of the resumption of the work after such suspension for payment of compensation to pay the extent of pecuniary loss suffered by him, in respect of working machinery rendered idle on the site or an account of his having had to pay the salary to wages of on labour engaged by him during the said period of suspension, provided always that the contractor shall not be entitled to any claim in respect such working machinery, salary of wages for the first 30 days whatever consecutive 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.

Clause 15 - 4: The contractor shall not be entitled to claim any compensation from N.M.C. for the loss suffered by him on account of delay by N.M.C. in the supply of materials entered in Schedule "A" where such delays is caused by

- i) Difficulties relating to the supply of railways wagons.
- ii) Force, majeure.
- iii) Act of God.
- iv) Act of enemies of the State or any other reasonable cause beyond the control of N.M.C.

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


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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 the City Engineer to be responsible 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 claims.

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 such claim accruing.

Action and compensation payable in case of bad works

Clause 17 : If any before the security deposit or any part thereof is refunded to the contractor it shall appear to the Engineer-in-charge or his subordinate incharge of the work, that any work has been executed with unsound, imperfect or unskillfully workmanship or with material of inferior quality, or that any material 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 not with standing 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 percent on the amount of the estimate for every day 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 or re-execute the work or remove and replace the material 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 considers that any such interior work or materials as described above may be accepted or made use of, it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Works to be open to inspection Contractor or responsible agent to present

Clause 18 : All works under or in course of execution in pursuance of the contract shall at all times be open to the inspection and 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 or responsible agent duly accredited in writing present for that purpose, Orders given to contractor's duly authorised agent shall be considered to have to same force and effect as if they had been given to the contractor himself.


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Clause 19 : The contractor shall give 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 placed beyond the reach of measurements 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 on thereof payment or allowance shall be made for such work or the materials with which the same was executed.

Notice to be given before work is covered up.

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 cost in every respect all the work that may be necessary for rectifying & 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, 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 from 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 liable for damage done & for imperfection

MSS

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Contractor to
supply plant,
ladders
scaffoldings etc.

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

Clause 21 : The contractor shall supply at his own cost all material (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 contract or referred or in these conditions or not and which may be necessary for the purpose of satisfied or complying with the requirement of the Engineer- charge as to any matter as to which under these condition. He is entitled to be satisfied or which he is entitled to require together with carriage therefore to and 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, weighing and assisting in the measurements 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 defence 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.

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



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- c) All scaffolds and appliances connect therewith 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 to 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 persons.
- (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 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.
- (j) In the case of working platforms, gangways, places and stairways at a height exceeding 4 meters (to be specified);
- i) every working platforms and every gangway shall be closely boarded unless other adequate measures are taken to ensure safely;
 - ii) every working platform and gangway shall have adequate width and
 - iii) every working platform, gangway, working place & stairways shall be suitably fenced.


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- (k) Every opening in the floor of a building or in working platform shall, except for the time and to the extent required to allow the access or persons of the transport or shifting of materials be provided with suitable means to prevent the persons or materials.
- (l) When persons are employed on a roof where there is a danger of falling from a height exceeding 4 meters, suitable precautions shall be taken to prevent the fall of persons or materials.
- (m) Suitable precautions shall be taken to prevent persons being struck by articles which might fall from scaffolds or other working places.
- (n) Safe means of access shall be provided to all working platforms and other working places.

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 support 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) Hoisting 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 claim, 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.



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- (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 signals to the operator.
- (g) In the case of every hoisting machine and of every claim ring, hook, shackle, swivel and pulley block used in hoisting on 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 the preceeding 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 & the conditions under which it is applicable shall be clearly indicated.
- j) No part of any hoisting machine or of 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 safeguards.
- (l) Hoisting appliances shall be provided with such means as will reduce to a maximum 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 suspended load becoming accidentally displaced.

Clause 22 : The contractor shall not set fire to any standing jungle, brushwood or grass without a written permit from the City Engineer.

When such permit is given, and also in all cases when destroying cut or dug up trees, brushwood; grass, etc. by fire, the contractor shall take necessary measure to prevent such fire spreading to or otherwise damaging surrounding property.

The contractor shall make his own arrangement for drinking water for the labour employed by him.

Measures for
prevention of
fire


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Liability of contractor for any damage done in or outside 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 damages 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 soldier's barracks should 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 proceedings, to get himself adjudicated and insolvent or make & composition with his creditors, or attempt 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, or offered by the contractor or any of his servants or agents to any public officer or person in the employment of N.M.C. in any way 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 thereupon 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



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Clause 27: All sum payable by a contractor by way of compensation under any of these conditions shall be considered as a responsible 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.

Sum payable by way of compensation to be considered as reasonable compensation without reference to actual loss.

Clause 28 : 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 this information. The power of attorney shall vest in the name of the same person until the work is completed.

Charges in the constitution of firm to be notified

Clause 29 : All work to be 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.

Works to be under direction of the Commissioner of N.M.C.

Clause 30 : 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 questions relating to the meaning of the specification 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.

Decision of the commissioner of N.M.C. to be final.

Clause 31: 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 articles required therefor 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 stores and articles as may be supplied to the contractor by the Engineer-in-charge will be debited to the contractor 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 purposes 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.

Stores of European or American manufacture to be obtained from N.M.C.

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Lump sums in estimates

Clause 32 : 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 involved 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 the 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 tile estimate and the certificate in writing of the Engineerin- charge shall be final and conclusive against the contractor with regard to any sum or sums payable to him under the provisions of this clause.

Action where no specifying

Clause 33 : 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 34: The expression "Work" or "work" used in these conditions, shall unless there be something in the subject or context repugnant to such construction, be constructed to mean the work or works contracted to be executed under or in varture 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 35 : 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 36 : All Quarry fees, royalties and ground rent for stocking materials, if any, should be paid by the contractor. No claim will be entertained by N.M.C.

Compensation under the Workmen's Compensation Act.

Clause 37: The contractor shall be responsible for and shall pay any compensation to his workmen payable under the Workman'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 sub-section (1) of section 12 of the said Act on behalf of the contractor, if 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 1 N.M.C. the same shall be recoverable from the contractor forthwith and deducted without prejudice to any other remedy of Government 1 N.M.C. from any amount due or that may become due to the contractor.


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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 regulation 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 drawing, all necessary equipment shall be provided and kept ready for use and all necessary steps shall be taken for the prompt rescue of any 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 : Quantities shown in the tender are approximate and claim shall be entertained for quantities of work executed being either more or less than those entered in the tender or estimate.

- 1) Quantities in respect of the several shown in the tender are approximate and no revision in the tendered rate shall be permitted in respect of any of the items so long as subject to any special provision the quantity of the item does not exceed the tender quantity by more than 25 percent and so long as the value of the excess quantity beyond this limit at the rate of the item specified in the tender is not more than Rs. 5,000/-.
- 2) The contractor shall, if ordered in writing by the Engineer so to do also carry out any quantities in excess of the limit mentioned in subclause 1) thereof on the same conditions as & in accordance with specifications in the Tender & at the rates.
 - i) derived from the rates entered in the current schedule of rates & in the absence of such rates.
 - ii) at the rate prevailing in the market the said rates being increased or decreased as the case may be by the percentage which the total tendered amount bears to the estimated cost of the work as put to tender based upon the schedule of rates applicable to the year in which the tenders were invited.
- 3) Claims arising out of reduction in the Tendered quantity of any item beyond 25 percent will be governed by the provisions of the clause 15 only when the amount of such reduction beyond 25 percent of the item specified in the tender is more than Rs. 5,000/-


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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.

Claim 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.

Claim for
compensation
for delay in
execution of
work.

Clause 41 : No compensation shall be allowed for and 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
persons
employed the
employment of
donkeys and / or
other animals
and the payments
of fair wages.

Clause 43 : Sub-clause Vi- The contractor shall provide drinking water facilities to the worker.

- (i) No contractor shall employ any person who is under the age of 12 year.
- (ii) No contractor shall employ donkeys or other animals with breeching of string or thin rope. The breeching must be of least three inches wide and should be tape (Nawar).
- (iii) No animal suffering from sores, lameness or emaciation or which is immature shall be employed on the work.
- (iv) The Engineer-in-charge or his Agent is authorised to remove from the work any person or animal found working which does not satisfy these 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 the grounds that the wages paid are not fair and reasonable the dispute shall be referred without delay to the City Engineer, who shall decide the same. The decision of the City Engineer shall be conclusive and binding on the contractor but such decision shall not in any way affect the conditions of the contract regarding the payment to be made by N.M.C. at the sanctioned tender rates.
- (vi) Contractor shall provide drinking water facilities to the workers.

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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.

Method of
payment

Clause 45 : Any contractor who does not accept these conditions shall not be allowed to tender for works.

Acceptance of
condition
compulsory
before tendering
work

Clause 46 : The price quoted by the contractors shall not in any case exceed the control price if any fixed by Government or reasonable price which it 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, contractor will specifically mention that fact in his tender along with the reasons for quoting such higher prices. The Purchaser at his discretion will in such case exercise the right of revision the price at any stage so as to confirm with controlled price on the permissible under 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 : The rates to be quoted by the Contractor must be inclusive of GST. No extra payment on this account will be made to the contractor.

Clause 48 : In case of materials that may remain surplus with the contractor from those 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 GST and the GST will be recovered on such sale.

Clause 49 : In View of the difficult positions regarding the availability of the Foreign exchanges no foreign exchange will be released by the Dept. for the purpose of the Plant and Machinery required for the execution of the work contracted for.

Clause 50 : "Out of the skilled and unskilled labour to be employed by contractor on the work, at least eighty, percent of labour shall consist of persons ordinarily residing in the district in which the site of the work is located. In case sufficient labour from the district as aforesaid is not available, the Contractor shall obtain written consent of the Engineer-in-charge and the collector of the District before employing any person or persons ordinarily residing outside the district"


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Clause 51 : The contractors are bound to pay the labours according -to the Minimum wages Act. 1948, applicable to zone in accordance to the order issued in Govt. P.WD. Circular No. NW 4-1 0 dt. 5-12-58. I Any differenciation in the types of zone shall not entitle the contractor any claims.

Clause 52 : Where the worker are required to work near machinery and are liable to such accident they should not be allowed to wear loose clothes like Dhoti, Zabba etc.

Clause 53 : "A contractor shall comply with the provisions of the apprentices Act 1961 and the rules and orders issued the reminder from time to time. If he fails to do so, is failure will be a breach of the contract and the City Engineer may, in his discretion, cancel the contract. The contractor shall also be liable for any percuniary liability arising on account of any violation by him of the provisions of the Act."



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ADDITIONAL GENERAL CONDITIONS OF CONTRACT OTHER THAN THOSE MENTIONED IN 8-2 FORM OF CONTRACT

1. CONTRACTOR'S OBLIGATIONS:

The work shall be performed at the place named over the head of the specifications 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 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 by Engineer-in-charge shall be recorded in appropriate visit register. The compliance alongwith the note shall be brought up in the office documents of the work. Not with standing 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 (surprisingly or so) for which the contractor shall not take any objection. All the compliance rectification, repairs etc. shall be done by the contractor, as soon as they are brought to the 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 on the both skilled and unskilled 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. all actions, suits, claims and demands brought or made against N.M.C. in respect of any matter or thing done or omitted and be done by the contractor and loss or damage to the N.M.C. Consequence 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 charges will not be entitled the contractor for claiming any extra rate.

9. DAMAGE BY FLOODS AND ACCIDENTS:

The contractor shall make 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 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 other cause while in charge of the contractor, correcting and repairing any damage which may be suffered from floods or any other natural calamity accident at any part of the bridge during construction will be paid to the contractor.

7. RELATIONS WITH PUBLIC AUTHORITIES:

The contractor shall with all proper and legal orders and directions given from time to time by any local or public authorities and shall payout of his own money, and fees or charges to which he may be liable.

8. EXPLOSIVES

The contractor shall at his own expense construct and maintain magazines if such are required for the storage of explosive for use in connection with the works, such magazine being suitably constructed and maintained in accordance with the Govt. rules applicable on that behalf. The contractor shall at his own expenses obtain such license or licenses as may be necessary for storing and using explosive. The N.M.C. shall not incur any responsibility whatever in connection with the stores and use of explosive on the site or any accident or occurrence whatsoever is being at the risk of the Contractor and upon his sole responsibility and contractor hereby given the N.M.C. absolute indemnity in respect thereof.,

10. TREASURE TROVE

In the event of the discovery by the contractor or by his employee during the progress of the work of any treasure minerals or other articles, or other things of value or interest the contractor shall give immediate notice thereof to the Engineer-in-charge and forthwith handover the Engineer-in-charge such treasure or other funds which shall be the property of the Corporation.



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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 comp, 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. TRESS PASS:

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 in authorised by the Engineer-in-charge in writing.

13. OCCUPATION OF ADDITIONAL LANDS:

In cases when it becomes necessary for the fulfilment of the contract for the contractor to occupy land within and outside the N.M.C. limit the contractor will have to make his own arrangements with the land owners and to pay fees if any as may be mutually agreed between them. The N.M.C. will afford the contractor all responsible assistance to enable him to obtain land for such purpose.

14. POLICE PROTECTION:

If special protection of his camp of work people is asked for 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:

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 8-2 form attached in the tender documents.

- ii) As regards other controlled materials N.M.C. will issue only permits to the contractor for the same and will co-operate with contractor in obtaining the material it does not accept any responsibility for any delay or loss on account if delay caused for in obtaining the materials.

The contractor shall submit monthly returns in the prescribed form as to the receipt any actual quantities used for to Central charge at the close of every calendar month.


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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 desire.

16. PERMIT AND LICENCES:

The contractor shall secure at his own expenses all permit and licences 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 patent or copyright, the right, the name shall be secured by suitable legal agreement with the patentee or owner; copy or their agreement shall be filled with Engineer-incharge.

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 of 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. Condition 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 labours. This provision shall be at the rate of not less than 50 liters per head. No provision be made where there is suitable nala, 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.


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The labourers may at their option be allowed to use either trench system or the latrine stem.

HUTMENTS:

Contractor shall build a sufficient number of huts on suitable plot in land for the use the labourers according to the following specifications.

- i) Huts of bamboos and grass may be constructed.
 - ii) A good site shall be selected on high ground removed from jungle, but well provided with trees, shall be chosen. Whenever it is available the neighborhoods or tank jungle grass or weeds should be particularly avoided. Camps should not be established close to large cutting or earthenwork.
 - iii) The lines of huts shall have spaces of at least 10 yards between rows. When a good natural site cannot be provided particular attention should be given to the drainage.
 - iv) There should be no over crowding, 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.
4. The contractor shall construct a sufficient number of bathing places. One unit for 20 person be provided. Such bathing place should be suitably screened and separate places should be provided for the purpose of washing clothes.
 5. 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 k.m. from the camp.
 6. The contractor shall make sufficient arrangement for draining sewage water from the bathing or washing place and shall dispose of waste water in such a way not to cause nuisance.
 7. The contractor shall provide the necessary staff for effecting satisfactory conservancy and clean lines of the camp upto the satisfaction of the Corporation's Engineer. At least one sweeper per two hundred persons should be engaged.


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8. 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 camp site, accommodation and food supply be followed by the Contractor.
9. 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 Asst. Director of Public Health.
21. **WAGES TO BE PAID TO THE SKILLED AND UNSKILLED LABOURERS**
The contractor or his representative shall pay the labourers 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. 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 & itemwise and special to the tender.
 - ii) Standard Specification, 1965
 - iii) Indian Road Congress Std. Specification and code of Practice for Road bridges section I to IV (latest edition).
 - iv) Indian Railway std. and code of practice for reinforced concrete constructions (latest edition).

If the ref. books quoted above, are short for the items quoted in the Schedule of this contract, ref. 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 charges which are not refundable on any account.


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GENERAL CONDITION

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 done by the contractor and he shall provide all labour and material for such demarcation checking it at any time till the completion of the work. This shall be done at the contractors 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, nightwatchman, 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. As work order book shall be maintained at the work site by the Contractor and the Contractor or his authorised representative will see the order book and sign it when the instructions are given. Failure to see the order book, or to sign, it 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 whether the orders or remarks are satisfactorily complied with or will lead to total rejection of work or to requiring the payment arbitrarily and will not be modified by any subsequent representations against the action.
6. Watering will be carried through day time without any break during lunch, tiffin and to the entire satisfaction of the Engineer-in-charge of supervision staff. All tools and plants required for or 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-400051. (Telephone nos. 6438690/6438746, Fax No. 6438461). Insurance Policy/Policies taken out from any other Company will not be accepted. However, if the contractor desire to effect Insurance with any of the local officer of any insurance company, the 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.


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GENERAL SPECIFICATIONS

Name of Work

1. CONTRACT DRAWINGS:

The Contractor shall execute the whole and part of the work in the most substantial and workmen like manner and both as regards materials and in every other respects in strict accordance with specification. The Contractor shall also confirm 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 or work during office hours. The Contractor will be entitled to receive three sets of drawings and certificates, certified copy of the accepted them along with work order free of cost. Further copies of the contract drawings and working drawings, if required by him shall be supplied at the rate of Rs. 25/- per set of contract drawing and Rs. 5/- per working drawing except where otherwise specified.

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 Department 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 firm proposed are the actual manufactureres or makers, if not the names of the makers must also be submitted. The sublet orders shall contain all necessary information given in the specifications to enable the Sub-Contractor 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 will 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 steps are 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 give sufficient reasons by their unfitness or by their conduct for complaint.


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The position of the bridge and its center line will be as indicated on the drawings. The Contractor must have two permanent points of each book to which all dimensions can be referred. He is to fix also on the bank in a position or positions or directed by the Corporation's Engineers Two permanent base lines as well as bench marks properly protected through out.

6. EXAMINATION PLANS AND LOCATIONS:

Statements as to the conditions under which the work is to be performed including plans, survey measurements, dimensions, calculation, 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.

7. 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 described and provided 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 should be finally decided by the Engineer-in-charge.

8. 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 fulfil 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 authorised 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 acceptance of the work removed or uncovered and portion 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 regions sources of supply and date of manufacture of all material 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 in corporation in the work of any such material.


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9. 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 so directed shall not make use of or incorporate 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 also bear the testing charges including conveyance of test samples to laboratory and etc.

10. TESTING OF MATERIALS:

(a) All materials to be used on works such as cement, metal concrete, M.S. Reinforcement or structural steel, TOR 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 or as specified, by the Indian Road Congress standards specifications or Indian Standard, whichever and however applicable or of such recognised specifications as such authorised specification such requirements 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 or shall provide for all such facilities as the Engineer may require for collecting preparing and forwarding requirements numbers of samples for tests or for analysis at such time and to such place or places as may be directed by the Engineer-in-charge.

The contractor shall if and when required submit samples of materials which is to be tested or analysed and if so directed shall not make use of or incorporate on the work any materials to be represented by the samples until the 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.

11. CHARACTER OF SITE:

Section of the ground including trial pit (or bore) results as indicated on the drawings are approximately and cannot 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 should visit the site and satisfy himself as to the nature of the ground and etc. and also carry out and ascertain the subsoil strata for working and also under water.


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TESTING OF SUPER STRUCTURE:

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.

Supply of rate analysis when the question of E.I.R.L. arises.

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.

MSA

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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, accordance with the specifications, rates and regulations as laid down in the following standard specification.

- I. S-269 1958 Specification for ordinary, rapid hardening & low heat port Land cement
- I. S-383 1963 Specification for coarse and fine aggregates from natural sources for concrete
- I. S-432 1990 Specification for mild steel and high tensile bars and hard drawn steel wire for concrete reinforcement
- I. S-446 1978 Code of practice for plain and reinforced concrete for general building construction (Revised)
- I. S-1343 1960 Code of practice for prestressed concrete for Indian Standard record in the above Indian Standards.

If the standard specifications shall quoted above fall short the item quoted in the schedules of this contract, references shall be made to the latest British Standard Specification, if any of the items of this contract do not fall in reference quoted above, the decision and specification 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 itemwise specification number of cubes to be taken and tested shall be as per I.R.C. Code of Practice for road bridges section II (1956) for R.C.C. and I.R.C. Design, (criteria for prestressed concrete 1965) for prestressed concrete work.

Note: These are to apply as additional and conditions, unless otherwise already provided for contract elsewhere in this contract.

Definitions: Unless excluded by or repugnant to the content.

- (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.


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- (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" 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 expression "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 be furnished or approved in writing by the Engineer.
- (h) "Engineer's Representative" shall mean as 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.
- G) "Provisional items" shall mean items of which approximate quantities have been included in the tender documents.

* * *


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GENERAL CONDITIONS AND SPECIFICATION TO BE OBSERVED BY THE CONTRACTOR

1. The Contractor should quote his rates for complete item of work inclusive of all leads, GST & 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 foundation during excavation and construction of foundation masonry, or required shall be made by the M 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 the loss of physical damage received by the labour disabling him permanently as per Workman's Compensation Act.
6. The Proportion of cement concrete specified in the Schedule are nominal and are only indication of approximate proportion of cement fine aggregate and coarse agree which may have to be altered suitable at site to obtain the designed strengthened work ability however the quantity of cement shall not be less than that specified below.

Nominal Mix.	Grade	Cement for one cubic metre of CIC
1 : 1.1/ 2 : 3	M - 20	8.00
1 : 2 : 4	M - 15	6.40
1 : 3 : 6	M - 10	4.40
1 : 4 : 8	M - 80	3.40


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GENERAL SPECIFICATIONS FOR THE BRIDGE

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 store and protected from condensation and rising damp as directed in the Clause 307 of I R.C. Draft Code Section III. 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.

2. (i) In all work cement is required to be used (either in masonry pointing 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 be of the kind and dimensions as required by plan 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 near on the vertical faces of constructional joints shall be cleared with wire and thoroughly wetted and patched with cement mortar 1:1 :½ mix.

(8) CONSTRUCTIONAL AT JOINTS

Construction joints formed at the close of each days work or when the process 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 the section of the finished base.

Longitudinal bars shall be continuous through the construction joints. The bulk-head will be held secured in a plain perpendicular to the surface of the case and at a right angle to the centre line 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 the Engineer-in-charge in conformity with the compression strength required however no gravel shall be allowed for concrete in wearing surface.


Signature of the Contractor

Executive Engineer
Nashik Municipal Corporation

M. S. BAR REIN FOR CEMENT

- 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, laying 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 galvanised soft annealed 18 B.W.G.
- C) The hooks shall be as detailed in drawings. Table No. 344 I of Indian Road Congress standard Specifications and Code of Practice 1948 Edition. The length of anchorage shall be calculated as mentioned in clause No. 344 bar anchoring I.B.S. Standard Specification and Code of Practice Book.
- D) The rate if this item shall be inclusive of Electric welding if required or as directed wherever necessary. The welding shall be of approved method and the Contractor will 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 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.

The specifications for the welding is as under.

- i) The ends of the bars shall be cut to the required shape as directed by the Engineer in-charge.
- ii) Before welding operations the end of the bars shall be got approved from Engineer in-charge.
- iii) The ends of the bars to be joined shall be such that exids of from shall remain at the ends of the bars.
- iv) The welding shall be continued all around the bars.
- v) The length of the welding shall be as per requirements.
- vi) No extra payment shall be given for labours required for lifting and placing the welding bars.
- vii) The weight to the bars shall be calculated as per weight per R.M.T. as shown in standard weight tables. viii) Care shall be taken to place all the bars in exact position as shown on the drawing or as directed by the Engineer-in-charge in writing and maintained in the same position while concreting. Precast cement blocks at concreting shall be provided to ensure concrete cover.
- ix) The M.S. Bars reinforcement shall be tied in position by galvanised soft annealed 18 B.W.G. binding wire.


Signature of the Contractor

Executive Engineer
Nashik Municipal Corporation

SCHEDULE 'A'

NAME OF THE WORK:

Sl. No.	Particulars of material to be supplied to the Contractor by Corporation	Quantity	Rate	Per	Price of Delivery
DELETED					

NOTE: The persons on firm submitting should see that the rates in the above schedule are fill up by Corporation Engineer on the issue of the form prior to the submission of the tender.


Signature of the Contractor

Executive Engineer
Nashik Municipal Corporation

- 1) All materials in Schedule 'A' as may be required for the work shall be taken from the Department only. Outside materials in line 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 of 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 this Corporation.
- 4) All materials will be available for the delivery during hours to be arranged mutually by contractor between himself and the store keeper or the Corporations'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 effected from the Contractor.
- 8) GST and General Tax as per Government rates shall be recovered from the contractor over the cost of the surplus material unreturned.
- 9) Issue rate of the material are inclusive of GST and General Tax.



Signature of the Contractor

Executive Engineer
Nashik Municipal Corporation

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.			
SEPARATELY 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 7) 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.



Signature of the Contractor

Executive Engineer
Nashik Municipal Corporation

ADDITIONAL SPECIAL SPECIFICATION:

In addition to the detailed specification 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.
- 2) The platform for mixing of mortar shall be non-absorbent 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 the walls thicker than '60' cm.
- 5) The stone masonry Jam shall be dressed well so that the frames of the doors and windows closely abut 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 and breadth) may vary as per requirement or as directed.
 - b) The classification of the strata and depths therefore have been ascertained by taking trial pits. However the same are likely to vary.
 - c) The classification of the strata and depths therefore 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 if coming to notice during the execution the quantity 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.



Signature of the Contractor

Executive Engineer
Nashik Municipal Corporation



महाराष्ट्र MAHARASHTRA

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DM 910467

Ref No.: 17035 रु. 1500/- पैकी रु. 500/- दि. 11/11/2025

Name: M/s. Megh Construwel

Add: F-9, Ganga Apartment, Nr. Pramod Mahajan Garden,
Gangapur Road, Nashik

By Hand: Bhushan Jadhav आज दिनांक 9/2/99 / 2025 रोजी करारनामा लिहून देतो की

Reason: Bank Guarantee
कार्यकारी अभियंता

सा.आ.वि. (पाणी पुरवठा)

नाशिक महानगरपालिका, नाशिक

मे. मेघ कन्स्ट्रुवेल

नाशिक

योगेश वसंत शुक्ल

स्टॅम्क सेल नाशिक घेणार

परवाना क्र 97/2002

करारनामा लिहून देणार

TREASURY OFFICE NASIK

3 NOV 2025

STPHC ATO

मा.श्री संजय अडेसरा वय ५५ वर्ष महानगरपालिका, कार्यकारी अभियंता, पापुवि नाशिक महानगरपालिका, नाशिक (यापुढे ज्यांचा महापालिका आयुक्त असा उल्लेख केलेला आहे. यामध्ये कायदयाने विहित असलेल्या संदर्भ विशलेषण विरुद्ध नसलेले त्याचे वा.स.) नाशिक महानगरपालिकेचे महानगरपालिका आयुक्त म्हणून त्या त्या वेळी पदधारणा करणारी व्यक्ती यांचा समावेश आहे. यापुढे ज्याचा महानगरपालिका असा उल्लेख केलेला आहे

वस्तुमाचे नाव :- सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभा करण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था

करणेकरीता २.०० दशलक्ष लि. क्षमतेचे २ नविन जलकुंभ बांधणेर. रु. ८,४२,०८,७५५/-

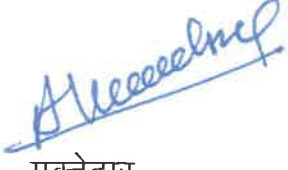
मक्तेदार यांनी सादर केलेली उपरोक्त निविदा यथास्थिती मा. स्थायी समिती-ठराव क्रमांक ४०० दिनांक ०७/११/२०२५ अन्वये महाराष्ट्र महानगरपालिका, अधिनियमाचे कलम ४५२ (अ) मधील तरतुदीनुसार नुसार मा. आयुक्त तथा प्रशासक यांना प्राप्त झालेल्या अधिकारानुसार आदेश क्रमांक - / - /२०२५ मा. स्थायी समिती ठराव क्रमांक ४०० दिनांक ०७/११/२०२५ अन्वये खर्चास वित्तीय मान्यता दिल्याप्रमाणे मान्य केले आहे. व स्विकारले आहे. सदर मान्य निविदेतील अटी-शर्ती लिहून देणार या मान्य आहेत. त्यांना अधिन राहून मक्तेदार असे जाहिर करीत आहे. तसेच मान्य कबूल स्विकृत आहे.

मक्तेदाराची सही

: जामीनकदबा :

मी खालील सही करणार श्री मे. मेघ कन्स्ट्रुवेल् नाशिक विषय:- सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २.०० दशलक्ष लि. क्षमतेचे २ नविन जलकुंभ बांधणे.. हे काम प्राकलन दरापेक्षा ४.७७० जादा दराने करणेंस तयार असल्याने सोबतचे शर्ती नुसार या कामाची मुदतीत पुर्तता न केल्यास त्यामुळे होणा-या नुकसानीची भरपाई करून देणेंस मी

मे. मेघ कन्स्ट्रुवेल् नाशिक या जामीन नाम्यानुसार बांधलेलो आहे. हा जामीन श्री मे. मेघ कन्स्ट्रुवेल् नाशिक यांना लिहून दिला आहे.



मक्तेदार



जामीनदार



कार्यकारी अभियंता

सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पाणी पुरवठा)

नाशिक महानगर पालिका, नाशिक

करारनामा क्रमांक :- ५२

दिनांक :- १२/११/२०२५

मुंबई प्रांतिक महानगरपालिका अधिनियम १९४९ अन्वये :

मा. महापालिका आयुक्त यांना प्राप्त झालेल्या अधिकारानुसार दिनांक

/२०

रोजी

दै.

रोजी दैनिकात जाहिरात देऊन

सिद्ध कुंभमेळ २०२०-२१ मध्ये उभारणा

येणाऱ्या प्रस्तावित साध्य काम करिता पाणी पुरवठा व्यवस्था उणेडरिता २ लक्षांसाठी
क्षमतेचे २ ठांवी वळवुन घेणे.

(कामाचा उल्लेख करावा.) या कामाची विहित नमुन्यातील निविदा मागविणेत आली होती. उपरोक्त जाहिरातीस अनुसरून ठेकेदार (मत्तेदार) मे. मे मेधा डेव्हलपर्स प्रा. लि. यांनी या

कामी निविदेमधील शोड्युल मधील परिमाण, दर तपशील निविदेतील अटी व शर्ती इ. माहितीप्रमाणे सदर कामाचे जाहिरातीत नमूद केलेल्या निविदा रकमेच्या टक्के कमी/जास्त दराने आपली निविदा

महानगरपालिकेत सादर केली आहे. मत्तेदार यांनी सादर केलेली उपरोक्त निविदा यथास्थिती मा. स्थायी समिती ठराव क्र. /

मा. आयुक्त सो. यांचा आदेश क्र. ०७/९९/२०२५ दिनांक ०७/९९/२०२५ ने मान्यता दिल्याप्रमाणे मान्य केली आहे व स्विकारली आहे. सदर मान्य निवेदेतील अटी व शर्ती लिहून देणार यांना मान्य आहेत. त्यांना अधीन राहून मत्तेदार असे जाहीर करीत आहे. स्वखुशीने लिहून देत आहे. तसेच मान्य, कबूल स्विकृत आहे.

१) मत्तेदार यांनी उपरोक्त काम विश्वासाहर्तेने पार पाडण्यासाठी कामाची गुणवत्ता व दर्जा राखून काम विहित मुदतीत पूर्ण करण्याची जबाबदारी स्विकारली आहे व त्यापोटी निवेदनातील अटी व शर्ती यांना अधीन राहून अनामत रक्कम (सिक्युरिटी डिपॉझिट) म्हणून जाहिरात दर्शविलेल्या निविदा रकमेच्या ५% रक्कम एकूण रक्कम रुपये ४२,९०,४३५/- पैकी २.५% रक्कम रुपये २९,०५,२९६/- पावती क्र. वै. ऑफ मं. रा. ८५/१० दिनांक १२/११/२०२५ ने तसेच २.५% रक्कम २९,०५,२९६/- ००२५२५१९०१९०२५

वेळोवेळी आमचे बिलातून कपात करून घेणेत यावी.

२) निविदेसोबत जोडलेली सविस्तर निविदा सूचना पुरवणी (अडेंडस) निविदा सूचना बी-१ निविदा फॉर्म, प्राईज व्हेरीएशन क्लॉज, शोड्युल - बी व त्याच्या पुरवणी अटी व शर्ती, डांबरीकरण करण्याच्या सयंत्रच्या विशिष्ट तपशील जनरल स्पेसिफिकेशन व अधिक काम एम.ओ.एस.टी. स्पेसिफिकेशन व विशेष अटी मत्तेदाराचे हमीपत्र व डिक्लरेशन, वर्कऑर्डर, कामाचे ड्राईंग इत्यादी या करारनाम्याचे अविभाज्य भाग आहेत (पार्ट ऑफ धिस अॅग्रीमेंट) या भागात नमूद केल्याप्रमाणे सर्व अटी व शर्तीचे अधीन राहून तसे महानगरपालिकेच्या शहर अभियंता यांना ठरवून दिलेल्या पध्दतीप्रमाणे स्पेसिफिकेशनप्रमाणे कामाचे वाढीव अथवा कमी केलेले परिमाण दुरुस्त अथवा बदल केलेले नकाशे, परिमाण यानुसार संपूर्ण काम लिहून देणार यांनी कामाची गुणवत्ता राखून वर्क वर्क ऑर्डर दिल्याच्या तारखेपासून १५ मार्च दिवसात पूर्ण करण्याचे मान्य व स्विकृत केलेले आहे.

३) लिहून देणार व लिहून घेणार यांच्यातील या करारात ठरल्याप्रमाणे महानगरपालिका मत्तेदार यांना केलेल्या कामापोटी मत्तेदार यांना करारातील अटी व शर्ती नुसार वेळोवेळी द्यावयाची बिले ही काम गुणवत्तेनुसार व समाधानकारक झाले नंतर अदा करावयाची आहेत.

४) निविदेतील काम पूर्ण झालेल्या दिनांका पासून ६० मार्च महिने हा कालावधी डिफेक्ट लायबिलिटी पिरियट म्हणून धरला जाईल या कालावधीत मत्तेदाराने लिहून देणार यांनी केलेल्या कामात दोष आणि उणिवा इ. आढळून आल्यास (ठेकेदाराने मत्तेदाराने त्या स्वखर्चाने निविदा शर्ती व अटी प्रमाणे दुरुस्त करून सुस्थितीत ठेवण्याची जबाबदारी मत्तेदार यांची राहिल.) हे मत्तेदार यांनी मान्य व स्विकृत केलेले आहे. मत्तेदारास महापालिका अशा दुरुस्त्या बदल व देखभाली बदल कोणतीही रक्कम अदा करणार नाही. मत्तेदाराकडून या जबाबदारी पोटी मेन्टेनन्स चार्जेस म्हणून जाहिरातीत दर्शविलेल्या निविदा रकमेच्या २.५% टक्के रक्कम अनामत रक्कम म्हणून कापून घेणेत येईल व काम पूर्ण झाले पासून ६० मार्च महिने महानगरपालिकेकडे निविदा अटी व शर्ती प्रमाणे राखून ठेवील.

(Signature)

मत्तेदाराची स्वाक्षरी

जामिननामा

मी खाली सही करणार श्री. मे. सानंद कुरुदेव
लिहून देतो की, मे. मे. मे. कुरुदेव नाशिक (लिहून देणाराचे नाव)
नाशिक महानगरपालिकेचे सि. वि. वि. कुंभमेळ २०२०-२१ अख्यता येणाऱ्या प्रस्तावित
साधुग्राम उरिता पाणी पुरवठा व्यवस्था अख्यता २ वी अख्यता वि. क्षमतेचे
२ नविण जलकुंभ बांधणे हे काम प्राकलन
दराने/ करण्यात तयार असल्याने सोबतचे शर्ती नुसार करीव्युभागे

या कामाची मुदतीत पूर्तता न केल्यास
त्यामुळे होणाऱ्या नुकसानीची भरपाई करून देण्यास मी मे. सानंद कुरुदेव
या जामिन नाम्यानुसार बांधलेली आहे. हा जामिन मी मे. मे. मे. कुरुदेव नाशिक
यांना लिहून दिला आहे.



जामिनदाराची सही



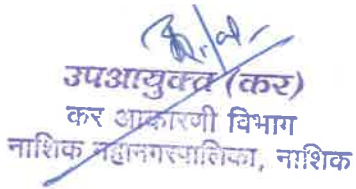
कार्यकारी अभियंता

नाशिक महानगरपालिका, नाशिक

या करारनाम्यावर नाशिक महानगरपालिकेची मुद्रा आमचे समक्ष ठसविलेली आहे.

१)

२)


उपआयुक्त (कर)
कर अधिकारी विभाग
नाशिक महानगरपालिका, नाशिक


उपआयुक्त (समाज कल्याण)
नाशिक महानगरपालिका, नाशिक

मा. सभासद, स्थायी समिती

नाशिक महानगरपालिका, नाशिक

हा करारनामा लिहून घेण्याचा आपला अधिकार मा. महापालिका आयुक्त यांनी मा. महापालिका उप आयुक्त (प्रशासन) यांना मुंबई प्रांतिक महानगरपालिका अधिनियम १९४९ चे कलम - ६९ अन्वये सुपूर्त केलेला आहे.



नाशिक महानगरपालिका, नाशिक



राजीव गांधी भवन, शरणपूररोड, पोस्ट बॉक्स नं. १२, नाशिक-४२२००२

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वाचा :- मा. स्थायी समिती ठराव क्र. ४०० दिनांक ०७/११/२०२५ ची मंजूरी

जा.क्र./मनपा/साआअवि(पापु)/ ५२ /२०२५

दिनांक:- १२/११/२०२५

कार्यारंभ आदेश

प्रती,

मे. मेघ कन्स्ट्रुवेल .

नाशिक

विषय :- सिंहस्थ कुंभमेळा २०२७-२८ मध्ये उभारण्यात येणा-या प्रस्तावित साधुग्राम करिता पाणी पुरवठा व्यवस्था करणेकरीता २.०० दशलक्ष लि. क्षमतेचे २ नविन जलकुंभ बांधणे.

संदर्भ :- १.ई निविदा सुचना क्र. ११ सन २०२५-२०२६

२.वित्तीय मान्यता मा. स्थायी समिती ठराव क्र.४०० दिनांक ०७/११/२०२५

३.दिनांक :- १२/११/२०२५ रोजी आपण करून दिलेला करारनामा

वरील विषयाबाबत आपणांस कळविणेत येते की, विषयात नमूद केलेल्या र.रु. ८,४२,०८,७५५/- चे कामास मा.महासभा ठराव क्र.२५८ दिनांक ०५/०८/२०२५ व मा.स्थायी मिति ठराव क्र. ४०० दिनांक ०७/११/२०२५ रोजीची मंजूरीनुसार सदर काम प्राकलन दरापेक्षा ४,७७ टक्के जादा दराने होणा-या एकूण र.रु. ८,४२,०८,७५५/- (अक्षरी र.रु. आठ कोटी बेचाळीस लाख आठ हजार सातशे पंचावन्न फक्त) इतक्या रक्कमेपर्यंत (कामाची निव्वळ र.रु.७,९३,६३,३५२/- + जीएसटी र.रु. १,२८,४५,४०३ /- = एकूण र.रु.८,४२,०८,७५५/- करणेस मंजूरी मिळालेली आहे. आपण सदरचे काम मुदतीत करारनाम्याच्या अटीशर्ती नुसार पूर्ण करण्यासाठी खालील अटी शर्तीस अधिन राहुन कार्यारंभ आदेश देण्यात येत आहे.

- १) सदर कामाची मुदत ही कार्यारंभ आदेशाच्या दिनांकापासून १५ (पंधरा) महिनेएवढी राहिल.सदर मुदत पावसाळा हंगाम धरून असुन कामाची प्रगती निविदेतील अटी शर्ती प्रमाणे सातत्याने ठेवायची आहे.
- २) कामाच्या ठिकाणी देखभालीसाठी आपण नेमलेल्या प्रतिनिधीचे नाव, पत्ता, भ्रमणध्वनी क्रमांक या कार्यालयास तसेच उपअभियंता यांना ७ दिवसाचे आत लेखी स्वरूपात कळविण्यात यावेत.आपल्या प्रतिनिधीस उपअभियंता / शाखा अभियंता / क. अभियंता यांनी कामासंबंधी दिलेल्या सुचना बंधनकारक राहतील .
- ३) कामाचे ठिकाणी कामाचे माहितीदर्शक फलक लावावेत. तसेच मा. आयुक्त सो. यांचा आदेश क्र. ४५२ दिनांक ०६/०७/२०१५ अन्वये मनपा Pms मोबाईल ॲपव्दारे Know Our Works या सदराखाली काम सुरु करण्यापुर्वी काम सुरु असतांना व काम पुर्ण झाल्याचे छायाचित्र व चलचित्र (व्हिडीओ) रेकॉर्डिंग करुन वेळोवेळी अपलोड करणे तसेच प्रत्येक कामाचे छायाचित्र काढणे व ते देयकाबरोबर सादर करणे मक्तेदारास बंधनकारक आहे.
- ४) कार्यारंभ आदेश मिळालेनंतर आपण करावयाच्या कामाचा प्रत्येक महिन्याचा आराखडा तयार करून ७ दिवसाचे आत या कार्यालयास व उप अभियंता, यांना कळविणेत यावा. तसेच कामाची गुणवत्ता राखुन ठरवुन दिलेल्या कालावधीमध्ये पुर्ण करणेची जबाबदारी आपली आहे.
- ५) कामासाठी गौण खनिजातील स्वामित्वधन शासनास भरणे आवश्यक आहे. त्यासाठी योग्य त्या प्राधिकरणाकडे स्वामित्वधन भरणेत येऊन त्यांचे ना हरकत प्रमाणपत्र देयकासोबत सादर करणे बंधनकारक राहिल. अन्यथा देयकातून वसुली करणेत येईल, याची नोंद घ्यावी.

पुढील पानावर....

- ६) निविदा शर्तीनुसार कामाचा विमा व कामगारांचा विमा काढणे आवश्यक आहे. सदरचा विमा संचालक, विमा निधी महाराष्ट्र राज्य मुंबई यांचेकडूनच काढण्यात यावा व त्याची प्रत या कार्यालयास १५ पंधरा दिवसांचे आत सादर करण्यात यावी अन्यथा निविदा अटी शर्तीनुसार कार्यारंभ आदेशात नमुद कामाच्या किंमतीच्या १ % दराने त्याची वसुली आपल्या देयकातून करण्यात येईल, याची नोंद घ्यावी.
- ७) भविष्य निर्वाह निधी कायदा १९५२ व दिनांक ०८/०१/२०११ ची अधिसूचना अन्वये मक्तेदाराने कामावर नियुक्त केलेल्या कर्मचाऱ्यांचा भविष्य निर्वाह निधी भरलेबाबतची चलने बिलासोबत सादर करावी. मक्तेदाराने शासन निर्णयाप्रमाणे करासंबंधित जी.एस.टी.चे रजिस्ट्रेशन करून जी.एस.टी. कर भरणे बंधनकारक आहे. तसेच दिनांक ०१/०७/२०१७ पासून जी.एस.टी. कर प्रणाली लागू झाल्यामुळे सदर कामामध्ये वस्तू व सेवा यांची यादी वा विक्री केले बाबतचे विवरणपत्र दरमहा पाच तारखेच्या आत मनपास सादर करणे बंधनकारक आहे.
- ८) मक्तेदाराने कामावर नियुक्त कर्मचाऱ्यांना अधिनियम १९४८ दिनांक २४/०२/२०१५ अन्वये देय असलेला किमान वेतन अदा केलेबाबतचे हमीपत्र मक्तेदाराने त्यांचे / कंपनीचे लेटर हेडवर बिलासोबत सादर करणे बंधनकारक आहे.
- ९) मक्तेदाराने सदर कामात वापरण्यात येणारे साहित्य जसे पाईप, व्हॉल्व, स्पेशल इत्यादींची आर्डर देण्यापुर्वी निविदा अटी शर्ती व स्पेसिफिकेशननुसार उत्पादक कंपनीच्या (Make) नावाची उपअभियंता यांचे मार्फत कार्यकारी अभियंता यांची मान्यता घ्यावी. तसेच व्हॉल्वची ऑर्डर देण्यापुर्वी व्हॉल्वचे नकाशे कार्यकारी अभियंता यांचे कडून मंजूर करून घ्यावे.
- १०) देयक अदा करतांना निधीच्या उपलब्धतेनुसार अदा करणेत येईल. देयक अदा करणेसाठी विलंब झाल्यास त्याबाबत कुठलाही क्लेम देण्यात येणार नाही.
- ११) मा.आयुक्त आदेश जा.क्र./गुणि/२७/२०२० दिनांक ११/१२/२०२० अन्वये ३.०० कोटी व त्यावरील कामांची त्रयस्थ संस्थेकडून तांत्रिक लेखापरीक्षण (Third Party Technical Audit) करून घेण्यात यावे. तसेच कामासाठी वापरणेत येणारे साहित्याची तपासणी करून घ्यावी.
- १२) जीएसटी प्रचलीत दर १८ टक्के यानुसार कामाच्या होणा-या रकमेच्या देयकात अदा करणेत येईल.


कार्यकारी अभियंता

सार्वजनिक आरोग्य अभियांत्रिकी विभाग (पाणी पुरवठा)
नाशिक महानगरपालिका, नाशिक

प्रत माहितीसाठी सविनय सादर,

मा. अधिक्षक अभियंता, साआअवि (पापु), मनपा, नाशिक

प्रत माहितीसाठी व कार्यवाहीसाठी

१. उपअभियंता, प्रकल्प साआअवि (पापु), मनपा, नाशिक
- अ) विषयांकीत कामाचा प्रगती अहवाल प्रत्येक १५ दिवसांनी सादर करावा.
 - आ) प्रशासकीय/सर्वसाधारण मान्यतेपेक्षा जास्त खर्च होणार नाही याची दक्षता घेऊन मंजूर रकमेच्या मर्यादेत खर्च समित करणेबाबत सर्वस्वी जबाबदारी आपली राहिल.
 - इ) कामाचे ठिकाणी कामाचे माहितीदर्शक फलक लावून कामाची प्रत्यक्ष लाईन आऊट देण्यात यावी. कार्यारंभ आदेशामध्ये नमुद केलेप्रमाणे सर्व अटी / शर्तीनुसार पूर्तता करून घेणेत यावी.
२. उपअभियंता प्रकल्प, साआअवि(पापु), मनपा, नाशिक
३. गुण नियंत्रण व दक्षता विभाग, मनपा, नाशिक
४. विमा संचालक, महाराष्ट्र राज्य गृहनिर्माण भवन, (म्हाडा) पहीला मजला, कलानगर समोर, रुम नं. २६४ बांद्रा (पुर्व), मुंबई ४०० ०५१
५. स्थळप्रत