MAHARASHTRA STATE SEEDS CORPORATION LIMITED, AKOLA

(PROCESSING AND ENGINEERING DEPARTMENT)

Regd. Office : "Mahabeej Bhawan", Krishi Nagar, Akola 444 104 (Maharashtra)

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Ref: MSSC/P&E/WDC/2026-27/ 393 Date: 06-11-2026

DETAILED e- TENDER NOTICE

Maharashtra State Seeds Corporation Limited, Akola invites online **B-1 (Percentage Rate)** form in two bids system for the following work from Contractors registered in appropriate class of the Public Work Department (Govt. of Maharashtra) / C.P.W.D. (Govt. of India) till **20/11/2026 upto 15:00 Hrs.** The Technical Bids of tenders will be opened on **21/11/2026 at 15:00 Hrs.** and price bid may be opened on the same day in presence of intending tenders, if possible. The location wise construction details are as under.

Sr No	Name of Work and Location	Estimated Cost (Rs.)	Earnest Money Deposit 1% (Rs.)	Security Deposit 4% (Rs.)	Class of Contractor	Cost of Blank E-Tender form (Non-refundable) (Rs.)	Completion Period allowed including rainy season
1	Providing and Fixing PPGI (Prepainted Galvanised Iron) sheets with Heat insulating Polynum sheet of Plant godown roofs by replacing existing old worn-out A.C. sheets at S.P.P. Gadegaon Dist-Bhandara.	**Rs. 33,76,551/- Including GST**	Rs. 33,766/-	Rs. 1,35,064/-	IA to V	Rs. 590/- Including GST	90 Days

- The e-Tender document can be downloaded and interested tenderer should submit their bids through Govt. of Maharashtra Website **http://mahatenders.gov.in.**

Terms and conditions for issuing / Submission / Opening E-Tender:-

1) Payment of Earnest Money deposit (EMD) and Tender cost should be made online and same scanned copy of online payment receipt should be uploaded while submitting the e-tender. The fees of tender document will not be refundable. No interest will be allowed on the Earnest Money from the date of its receipt until it is so refunded.
2) The EMD amount of unsuccessful tenderer will be refunded without interest online by network itself after unloading work order to successful tenderer. The EMD of successful tenderer will be deposited by network in bank account of MSSCL. This EMD of successful tenderer can be converted as part of security deposit (SD).
3) e-Tender form, conditions of contract, specifications and contract drawings can be downloaded from the e-Tendering portal of Government of Maharashtra i.e. at www.mahatenders.gov.in after entering the details, payment of **blank e-tender form** should be paid online using payment gateway. Further information regarding the work can be obtained from the above office.
4) The notice and detailed tender notice will form a part of agreement.
5) The drawings and other details for the work can be seen from the office of MSSCL Proc. & Engineering Department MSSCL, Akola on any working day.

6) The right to accept/reject/cancel any or all tenders or relax any condition or document without assigning any reason is reserved by the competent authority of MSSC Ltd. Akola. The competent authority can relax requirement of any document if required.
7) The tenders should be submitted in two cover system of e-tendering.
8) No secured advance/No mobilization advance will be paid on any material brought at site.
9) No price escalation is applicable.
10) Photographs of site of work: - Photographs before execution of work, during the execution and after the completion of work should be submitted along with the bill. Photographs should be signed by the Junior Engineer (Engineer In charge) with date. Stage wise Photographs should be submitted by Contractor at his own cost along with bill as directed by Engineer Incharge.
11) Validity for offer of contractor will be valid for **120 days** from the date of opening of price bid of Tender.
12) The Successful tenderer will have to deposit the total 4% Security Deposit amount of agreement amount by RTGS/NEFT/DD in name of "MSSCL, Akola" before execution of the contract within 07 (Seven) working days from the date of order placed. There shall be no liability on the Department to pay any interest on the Security Deposited by or recovered from the Contractor.
13) Security Deposit will be refunded after Three Months from the date of completion without any interest on it.
14) The Security Deposit, Additional Performance Security Deposit and Retention Money amount will have to be kept with MSSCL and Bank Guarantee / FDR in liue of this will not be accepted.
15) It is Mandatory for Bidders to obtain site visit report alongwith photographs on site with MSSCL Engineer/Officer/Staff before submission of Bid. These photographs and certificate signed by concerned Plant Manager/MSSCL Engineer must be enclosed along with tender. Help desk no. 8530289999 / 9112484795 (Note – As the Godown height is approx 10 to 15 mtrs and existing AC Sheets are poor in conditions, hence necessary)
16) The bidder should submit scanned copy of list of works done of similar type & single construction work/PPGI sheet work done carried out during last three years.
17) **Bid Capacity:** - Applicants who meet the minimum qualification criteria will be qualified only if their available bid capacity at the expected time of bidding is more than the total estimated cost of the works. The available bid capacity will be calculated as under :

    Assessed available bid capacity = (A*N*2-B), where

    A = Maximum value of works executed in any year during the last Five year (2020-21, 2021-22, 2022-23, 2023-24, 2024-25) (updated to the current price level) rate of inflation may be taken as 10 percent per year which will take into account the completed as well as works in progress.

    B = Value at current price level of the existing commitments and ongoing works to be completed.

    N = Number of years prescribed for completion of the works for which the bids are invited.
18) The agreement of contract shall be done on Rs.500/- stamp paper (where the contract value does not exceed Rs.10 Lakhs). Where the contract value exceeds Rs.10 Lakhs stamp duty required for the work is Rs.500/- + 0.10% of the contract value above Rs.10 Lakhs. The maximum duty is Rs.25Lakhs. The agreement stamp duty born by the contractors. The tenderer shall be solely responsible for the execution of the agreement of contract and the whole contracted work is to be executed to the entire satisfaction of the MSSCL.
19) **Retention Money against Total Work**: - 10% Retention money will be deducted from every R.A. Bill. Thus MSSC will have total 10% amount as retention money at the end of work completion. This 10% retention money will be retained for a period of **Three year** as a performance guarantee of work (including defect liability due to any cause and any reason) with no interest payable on it. Retention money amount will be refunded after completion of Three Years from the date of completion without any interest on it.

20) After opening of Technical Bids the technically competent committee of MSSCL will verify the actual work done by the tenderers at sites and also the Performance report will be asked from the department for the work done. Based on this factual committee report along with other eligibility criteria mentioned in the tender, the technical eligibility will be decided by competent MSSCL authority.

21) Rates should be quoted by contractor inclusive of all Taxes like GST, Labour cess, Labour amenities, Insurance, loading, unloading, transportation, Octroi, duties and any other taxes arise. MSSCL will not pay any charges and Taxes against this work till completion of work.

22) As per the revised circular issued by Dy. Directorate of Insurance Maharashtra State vide letter No क्र.प्रविनी-2314/देयक कपात रक्कम/संकीर्ण/ अभि-3,दिनांक **31/03/2015** Insurance towards labour is considered in the rate abstract of SSR items. As overhead charges are inclusive of insurance, hence insurance charges will not be reimbursed.

The contractor shall produce the labour insurance policy; else **0.50%** amount of total value of work as the estimated cost of work is **above Rs.25.00Lakhs** will be deducted from contractors first R.A. Bill.

23) Contractor should make Transit Insurance for material brought at site by him at his own cost for which department MSSCL will not be pay any amount to him.

24) Royalty charges for the materials as per PWD Govt. of Maharashtra should be paid by the contractor and proof of royalty payment should be submitted to this office and subject to verification of proof from concerned revenue authorities royalty will be paid by Mahabeej (If Applicable).

25) First contractor should bring the required material at site and then start the work.

26) Contractor should execute the work carefully to avoid any damages of seed stored in godown or adjoining area due to any cause which may due to fire or rain water damages or etc. otherwise damaged cost will be recover from contractors bill.

27) Contractor should produce Tax Invoice, Civil Work Photos, Test Reports (If Required), Architect work completion certificate / MSSCL Engineer work completion certificate while submission of bill.

28) **Bills and Payments**:– The Contractor shall submit the bill after completion of entire work. The payable amount paid 100% to the contractor after statutory & necessary deductions as per Government rules.

29) The contractor shall make his own arrangements, at his own cost, for entering into contracts with the concerned authorities for obtaining water & Electricity connections and for carrying water & Electricity up to the work site, as required. The department shall not bear any responsibility in respect of any problem arising from this arrangement, and the contractor shall not be entitled to any compensation on any ground. However, If the contractor is permitted to use the Department's water & electricity, recovery at the rate of 1% on the amount of respective schedule items for which water or electricity has been used, or at such other rates as may be fixed by the Department from time to time.

30) **Arbitration :-** It is hereby agreed by the parties that any dispute arising out of or in connection with this Agreement shall be settled under the Indian Arbitration and Conciliation Act 1996 as amended from time to time. The Arbitration shall be conducted by a "Sole Arbitrator" appointed by Managing Director, M.S.S.C. Ltd., Akola who shall be independent, qualified and competent as per the law. The award/decision of the Sole Arbitrator shall be final and binding on both the parties. The place of the Arbitration shall be Head Office of the company at Mahabeej Bhavan, Akola. The language of the Arbitration shall be in English."

31) **Jurisdiction for Legal Matter: -** If the disputes not settled by the Arbitration both parties shall have the jurisdiction at Civil Court, Akola only.

TWO COVER SYSTEM:

Technical and Financial Bids should contain the following pre-qualifying documents / Eligibility Criteria:-

1) **Bid No.01 (Technical Bid)**

A. e-Tender form (Technical Bid) towards acceptance of terms & conditions of tender documents duly signed by Tenderer with Stamp & Seal of the tender party as per **ANNEXURE–I.** If duly signed **ANNEXURE–I** is not uploaded in Envelop No-01 (Technical Bid), offer will not be considered for evaluation.

B. Earnest Money deposit should be paid online using payment gateway. Scanned copy of Tender form fee and EMD Online Payment Receipt should be uploaded.

C. Scanned copy of valid registration certificate of PWD (Govt. of Maharashtra)/CPWD (Govt. ofIndia) / scanned copy of original documents defining the constitution or legal status, place of registration under partnership or companies Act and principal place of business, written power of attorney of the signatory of the Bid to commit the Bidder.

D. Scanned copy of original registered Partnership Deed, Memorandum of Articles of Association, if the tenderer is a Partnership firm, Joint Stock Company and Power of Attorney and Firm Registration Certificate if any.

E. Scanned copy of photos of all the partners/ directors / individual should be attached

F. Scanned copy of Valid Pan card should be uploaded in technical cover of e-tender.

G. Scanned copy of Valid GST Certificate should be uploaded in technical cover of e-tender.

H. Scan copy of Professional Tax Registration and clearance certificate in form of PTR/PTE.

I. Scanned copy of list of works done certificate issued by the department and should be signed by authority who executed the work.

J. Scanned copy of list of works, which are in progress in format should be uploaded.

K. List of machinery / equipment in format should be uploaded in the tender document of e-tender.

L. The contractor shall submit the list of key personnel with their name and qualifications/ experience after work order is issued and before the starting of work. Once the list if approved by Engineer in charge it should not be changed without his prior approval.

M. Tenderer should produce P.F. and ESIC registration after work allotment.

N. The online "Envelope No.1" shall contain only the main tender including the Common Set of Conditions / Deviation issued by the Department after the pre-tender Conference. A tender submitted without this would be considered as invalid.

O. Scanned copy of site visit report alongwith photographs on site with MSSCL Engineer/Officer/Staff before submission of Bid. These photographs and certificate signed by concerned Plant Manager/MSSCL Engineer must be enclosed along with tender.

P. Scanned copy of Bid Capacity of applicants who meet the minimum qualification criteria. The available bid capacity will be calculated as mentioned above Terms & Conditions Sr. No. 17

Above documents should be uploaded online for each work separately. E-Tender documents for each work would be analyzed in detail by competent authority to decide the eligibility of the tenderer for opening of Price Bid.

IMPORTANT- The documents should be attached in above sequence only i.e. 'A' to 'P' to have ease in evaluation of Technical Bid with covering letter on Parties letter head specifying whether documents is attached or not. Format of same is given with tender document.

2) **Bid No.02 (Price Bid)**

A. The tenderer should quote his rate on line as percentage rates, at the appropriate place of e-tender documents, to be submitted online only in price bid section of online procedure. **(Including Prevailing GST)**

B. The tenderer should see the Govt. G.R. No. CAT/2017/P.K.08 Mantralaya Mumbai-400032 dated 26 Nov 2018 G.R. Code (201811261204411418). And quote your rates accordingly. If the tender cost is less than the estimated cost. Tenderer should give additional performance security 1% for 1% to 10% below work and further addition 1% for every 1% below upto 15%. Performance security in the name of **Maharashtra State Seeds Corporation Limited, Akola**.

Example: - 1% below to 10% below = 1% Amount
More than 10% below to 15% Below = 5% Amount
Below 15% i.e. 19% (19-15)=4% (4x2)=8%
Total (1+5+8)=14% Amount as additional performance security deposit DD of Tender Amount.

C. After opening of financial Bid (Envelope No.2) if quoted offer of the lowest tenderer (L-1) is found below the estimated cost of the department then, L-1 tenderer should deposit the required **"Additional Performance Security"** within period of Seven days from the date of opening of financial Bid (Envelope No.2) in the form of Demand Draft. The L-1 tenderer should take cognizance that this time limit of Seven working days will not be relaxed / extended for any reason.

If L-1 tenderer should not submit Additional Performance Security as stated above, then his offer will be considered as "Non-Responsive" and Second Lowest's (L-2) tenderer will be called for negotiations. If such L-2 is agreed to execute the work below than the rates than L-1 then such L-2's revised offer will be considered for acceptance of the tender.

D. Additional Performance Security Deposit amount will be refunded to the contractor after three months from the date of completion of work with no interest payable on it.

Opening of tender: -

A. Technical bid of the work will be opened and all the documents will be scrutinized. Absence of any of the documents listed above in the prescribed format may make the tenderer liable for rejection and his Price bid would not be opened.

B. Price bid may be opened on the same day if possible else date will be communicated at the time of tenders opening in respect of those tenderers who have fulfilled the requirements for Technical evaluation as decided by the authority of MSSCL. Merely giving all the particulars will not automatically qualify the tenderer for opening of Price bid.

C. Contractors should submit all the documents (correct in formats) in scanned format as per the guidelines of e-tendering of Govt. Maharashtra else Price bid will not be opened.

D. All rights are reserved by competent authority MSSCL to accept or reject any or all tenders or to relax any condition or documents required for eligibility without assigning any reasons thereof.

For M.S.S.C. Limited, Akola.

General Manager (P & E)

Copy to. :-

General Manager (ALL) _____, MSSCL Akola.

Regional Manager (ALL) .....to publish on Office Notice Board.
District Manager (ALL).....to publish Advertisement on Notice board.
Plant Engineer/Plant Manager (ALL).....to publish the notice on Notice Board and distribute the detailed tender notice among reputed contractors of their area to ensure more participation for healthy competition.
Junior Engineer (Civil), Junior Engineer (Electrical), H.O. MSSC Ltd. Akola.
System Manager, MSSC Ltd., Akola. Please upload detailed tender notice on Mahabeej website today.