

INTEGRATED TRIBAL DEVELOPMENT AGENCY; KORAPUT
DIST: KORAPUT

TENDER CALL NOTICE

Bid Identification No: PA (ITDA)-KPT- 03/18-19 Letter No: 351 / Dated: 29.01.2019

1. The Project Administrator, I.T.D.A., Koraput on behalf of Governor of Odisha invites Online Percentage Rate tenders through e-procurement single bid cover system for execution of works mentioned below to be eventually drawn up in PWD Form P-1 (Percentage Rate Bids) in conformity with Detailed Tender Call Notice from eligible class of contractors through On-line in the Govt. website www.tendersorissa.gov.in from "C", "D", "B" & "A" Class Contractors registered with the State Government and contractor of equivalent grade/class registered with Central Government/MES/Railways having valid license from the appropriate authority for execution of Civil works. **All the works are time bound works for the benefit of ST & SC people. No time extension will be allowed. Penalty as applicable will be imposed for delay in execution of works as per OPWD Code.**
2. Work Experience Certificate of **similar nature** issued from the Competent Authority with recent date should be submitted for the works whose tender value is above Five Lakhs in Form-G as per format in the Tender Document.
3. The bidders may submit their bid for the following works (Sl No.1 to 21). The defaulter Contractors of ITDA, Koraput who has failed to complete the tender works successfully in due time need not apply, if applied the tender is liable for rejection.

Sl. No.	Name of work	Amount put to Tender (in Rs.)	Bid Security/ EMD (in Rs.)	Tender Paper cost (In Rs.)	Class of Contractor	Period of Completion
1	2	4	5	6	7	8
1	Construction of Addl. Class Room for Educational Development of Minority Education at JELC UP School under Koraput Block.	5,82,107.00	6000.00	4000.00	"D" & "C"	3 Months
2	Construction of Multi Purpose Community-cum-Cultural Centres for Minorities Communities at Koraput under Koraput Block.	14,37,987.00	14500.00	6000.00	"D" & "C"	4 Months
3	Construction of ACR (1 st Floor) at Mundar Proj PS under Dasamantapur Block.	12,21,568.00	12500.00	6000.00	"D" & "C"	4 Months

4	Construction of 6 Nos. of Addl. Class Rooms (G + 1) Structure at Podagada GHS under Dasamantpur Block.	50,53,392.00	51000.00	10000.00	"B" & "A"	6 Months
5	Completion of Incomplete Kitchen and Dinning Shed Hall at Neelabadi Girls High School under Bandhugaon Block.	12,62,111.00	13000.00	6000.00	"D" & "C"	3 Months
6	Completion of Incomplete 2 Nos. of Kitchen & Dinning Shed at Kumbhariput HSS under Bandhugaon Block.	14,35,896.00	14500.00	6000.00	"D" & "C"	4 Months
7	Construction of Dinning Hall at Bhitragada UGAS under Laxmipur Block.	17,94,989.00	18000.00	6000.00	"D" & "C"	4 Months
8	Improvement/ Development of Tribal Hat at Padua under Nandapur Block.	18,49,075.00	18500.00	6000.00	"D" & "C"	3 Months
9	Repair & Maintenance of Girls Hostel Building & Toilet Complex at Raising S/S under Nandapur Block.	4,22,155.00	4500.00	2000.00	"D" & "C"	3 Months
10	Repair & Maintenance of School Building at Balda Girls High School under Nandapur Block..	3,97,579.00	4000.00	2000.00	"D" & "C"	3 Months
11	Construction of Gym Mini Hall at Thuba Stadium under Nandapur Block.	7,65,050.00	8000.00	4000.00	"D" & "C"	4 Months
12	Construction of Compound Wall for Girls Hostel at Govt. (SSD) High School, Hataguda under Nandapur Block.	6,81,295.00	7000.00	4000.00	"D" & "C"	2 Months
13	Construction of Kitchen Hall at Govt. (SSD) Girls High School, Balda under Nandapur Block.	4,27,652.00	4500.00	2000.00	"D" & "C"	3 Months

14	Completion of 2 Nos. of Addl. Class Room at Raising S/S under Nandapur Block.	4,94,022.00	5000.00	2000.00	"D" & "C"	3 Months
15	Construction of Gym Mini Hall at Lamtaput Stadium under Lamtaput Block.	8,54,479.00	9000.00	4000.00	"D" & "C"	4 Months
16	Construction of Gym Mini Hall at Narayanpatna Stadium under Narayanpatna Block.	8,52,897.00	9000.00	4000.00	"D" & "C"	4 Months
17	Repair & Maintenance of 100 seated ST Girls Hostel Building at Sipaiput under Pottangi Block.	2,55,167.00	3000.00	2000.00	"D" & "C"	3 Months
18	Construction of Addl. Class Room (G+1) Structure at Govt. SSD Girls High School, Champakenda under Pottangi Block.	20,53,634.00	20500.00	6000.00	"C" & "B"	6 Months
19	Construction of Kitchen cum Dinning Hall at Govt. SSD Girls High School, Subai under Semiliguda Block.	31,92,504.00	32000.00	6000.00	"C" & "B"	6 Months
20	Construction of Addl. Class Room (1 st Floor) at Govt. SSD Girls High School, Subai under Semiliguda Block.	15,33,884.00	16000.00	6000.00	"D" & "C"	4 Months
21	Construction of Addl. Class Room (1 st Floor) at Chandaka UGS under Pottangi Block.	33,23,469.00	33500.00	6000.00	"C" & "B"	6 Months

4. Bid documents including the schedule of quantities, the set of terms and conditions of contract and other necessary documents can be seen in the website: <https://tendersorissa.gov.in>.
5. Bids must be accompanied with Earnest Money Deposit / Bid Security of the amount specified for the work in the table col.4 above, duly pledged in favour of **Project Administrator, ITDA, KORAPUT from any Nationalized Bank.**
6. The Bid documents will be available in the website: <https://tendersorissa.gov.in> from 10.00 A.M. of 01.02.2019 to 5.00 P.M. of 19.02.2019 for online bidding.

7. The bidder must possess compatible Digital Signature Certificate (DSC) of Class-II or Class-III.
8. Bids shall be received only through **"online"** on or before **5.00 P.M. of 19.02.2019**.
9. The contractor has to mention percentage excess or less over the estimated cost (in figure & words).
10. In percentage rate of tender only percentage quoted shall be considered. Percentage quoted by the contractor shall be accurately filled in figure & words, so that there is no discrepancy, if any discrepancy is found in the percentage quoted in words and figures then percentage quoted by the contractor in words shall be taken as correct. If excess / less is not mentioned, then the rate will be treated as percentage excess.
11. The contractor will write percentage excess or less up to two decimal points only. If he writes percentage excess or less up to more than two decimal points, the two decimal points shall only be considered without rounding up.
12. Bids received **online** shall be opened at **11.00 A.M. of 23.02.2019** in the office of the **Project Administrator, I.T.D.A., KORAPUT** in the presence of the bidders or their authorized representatives if they desire so. The original bid security (EMD), Demand Draft towards cost of bid and Affidavit in original shall be submitted in this office in a closed envelope superscribed the name of work on the top of the envelope on or before **5.00 P.M of dated. 22.02.2019** by Regd. Post / Speed Post during office hours. This office shall not be held responsible for any postal delay. If the office happens to be closed on the date of opening of the bids as specified, the bids will be opened on the next working day at the same time and venue.
13. If the bidders or his representatives fails to submit the original documents of EMD in shape of NSC/TDR/KVP/Fixed deposit receipt of any Nationalised Bank/Postal Deposit (as per table col.no.5) duly pledged in favour of Project Administrator, ITDA, KORAPUT and the tender paper cost in shape of demand draft (as per table col. no.6) his bid shall not be taken into consideration.
14. The cost of bid documents (as per table col.no.6) shall be submitted in shape of demand draft of any Nationalised Scheduled Bank drawn in favour of Project Administrator, I.T.D.A., KORAPUT. The Demand Draft must have to be drawn within the bidding period.
15. **Additional Performance Security shall be obtained from the bidder when the bid amount is less than the estimated cost put to tender. In such an event only the successful bidder who has quoted less bid price / rates than the estimated cost put to tender shall have to furnish the exact amount of differential cost i.e. estimated cost put to tender minus the quoted amount as additional performance security (APS) in shape of NSC/TDR/KVP/ Post Office TDA / Deposit receipt of any Nationalized Bank duly pledged in favour of Project Administrator, ITDA, KORAPUT within 7 (seven) days of intimation from the office, otherwise the bid shall be cancelled and the security deposit shall be forfeited. Further proceeding for black listing shall be initiated against the bidder. The time period of such fixed deposit must be more than one year.**
16. a. The tender accepting authority will verify the originals of all the scanned documents of the lowest successful bidder only within 5 days of opening of the tender. In the eventuality of failure on the part of the lowest bidder to produce the original documents, he will be debarred in failure from participating in tender for 3 years and will be black

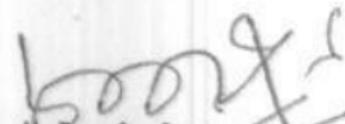
listed by the competent authority. In such a situation, successful L-2 bidder will be required to produce his original documents for consideration of his tender at the negotiated rate equal to L-1 bidder.

b. Scanned clear copies should be uploaded, non visible copies may be liable for rejection.

17. The Scheduled Caste / Scheduled Tribe Contractors desirous to avail the facility of preference as per Govt. rule should enclose the copy of their Registration Certificate of License, Caste Certificate with the bid, failing which they will not get price preference as per above rule. In getting price preference if the bid becomes less than the estimated amounts then the successful bidder have to submit the APSD of required amount within 7 (seven) days from the date of intimation from office for consideration of the bid.
18. The Contractors whose agreement relating to any work has been cancelled due to non-execution of work of ITDA, KORAPUT shall not be eligible for participating in the E-Procurement tender process.
19. The Engineer Contractor desirous to avail the exemption of EMD is required to submit an affidavit to the effect that he/she has not yet availed the facility for more than two works during the current financial year. The name of work for which and the authority to whom the tenders have been submitted must be mentioned in the affidavit and he/she should produce his/her original registration certificate at the time of opening of the tender for verification of the license, failing which the tender will be rejected.
20. The bidder shall have to submit an affidavit in support of authenticity of documents like credential, GSTIN certificate, contractor license, PAN Card including the EMD accompanying the bid. The authority reserves the rights to verify the authenticity of documents in case of any doubt or complain arises.
21. A bidder can submit only one tender paper for a particular work, submission of more than one tender paper by a bidder for a particular tender will be liable for rejection of all such tender papers as per Works Department letter No.4985/WE dated.28.03.2007 .
22. The authority will not be held responsible for any technical snag or network failure during the online bidding.
23. If the rate quoted by the bidder is less than 15% of the tendered amount the tender shall be rejected as per the Amended of Codal/ Contractual provisions of Govt. issued vide Letter No. 12366/w dated 08.11.2013, then such a bid shall be rejected and the tender shall be finalized basing on merits of rest bids. But if more than one bids is quoted at 14.99% (Decimals up to two numbers will be taken for all practical purposes) less than the estimated cost, the tender accepting authority will finalize the tender through a transparent lottery system, where all bidders / their authorized representative the concerned tender committee members will remain present. **In such an event only the successful bidder who has quoted less bid price / rates than the estimated cost put to tender shall have to furnish the exact amount of differential cost i.e. estimated cost put to tender minus the quoted amount as additional performance security (APS) in shape of NSC/TDR/KVP/ Post Office TDA / Deposit receipt of any Nationalized Bank duly pledged in favour of Project Administrator, ITDA, KORAPUT within 7 (seven) days of intimation from the office, otherwise the bid shall be cancelled and**

the security deposit shall be forfeited. Further proceeding for black listing shall be initiated against the bidder. The time period of such fixed deposit must be more than one year.

24. The Bidders should submit the list of works at hand during the time of bidding as per Schedule-B format in the DTCN.
25. Other details can be seen in the Bidding document. The Checklist must be enclosed with the Bid.
26. The authority reserves the right to cancel any or all bids without assigning any reasons thereof.


Project Administrator,
ITDA, Koraput

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