

BID IDENTIFICATION NO. PA (ITDA) –KPT-04/21-22



GOVERNMENT OF ODISHA

ST & SC DEVELOPMENT DEPARTMENT

**TECHNICAL BID DOCUMENTS / DETAILED TENDER CALL NOTICE
FOR 27 (TWENTY SEVEN) NOS OF
CIVIL WORKS UNDER ITDA, KORAPUT**

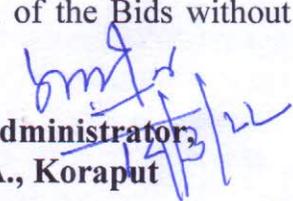
INTEGRATED TRIBAL DEVELOPMENT AGENCY; KORAPUT
DIST: KORAPUT

IMPORTANT DATES, TIME & POINTS FOR SUBMISSION OF BID

Bid Identification No: PA (ITDA) –KPT- 4/21-22 Letter No: 468 Dated: 14.3.2022

Sl. No.	Particulars	Date	Time
01	Date of Publication	15.03.2022	10.00 AM
02	Last date for Online submission	28.03.2022	5.30 PM
03	Date of Online Opening of Bid	29.03.2022	11.00 AM
04	Last date for receipt of Hard Copies (Only Bid Security (EMD), Paper Cost (DD) & Affidavit).	30.03.2022	5.30 PM
05	Date of Offline Opening of Bid (Hard Copies) & Finalization / Selection of Bidder	31.03.2022	11.00 AM

1. The bidders have to participate in **ONLINE** bidding only. Further details can be seen from the website www.tendersorissa.gov.in.
2. Any corrigendum / addendum will be displayed in the website www.tendersorissa.gov.in / www.koraput.nic.in only.
3. The rules under OPWD Code regarding tender process will prevail.
4. Name & address of officer inviting tender: Project Administrator, ITDA, Koraput Dist-Koraput.
5. Place of Opening of Tender - "I.T.D.A CONFERENCE HALL, I.T.D.A, KORAPUT"
6. 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 will be rejected.
7. **The Bidder must submit all the Documents through Online Mode & Offline Mode as per the Checklist. If the Online mode Documents submitted through Hard Copies will not be taken into consideration.**
8. The Bidder or Authorize representative must attend this Office on 31.03.2022 as the Bid will be finalize on the same day.
9. The undersigned reserves all the right to reject / cancel any or all of the Bids without assigning any reason thereof.


Project Administrator,
I.T.D.A., Koraput

INTEGRATED TRIBAL DEVELOPMENT AGENCY; KORAPUT
TENDER CALL NOTICE

Bid Identification No: PA (ITDA)-KPT-04/21-22 Letter No: 488 Dated: 14.3.2022

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 "D", "C", "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. **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 and turnover of equivalent amount of Tender Value** 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 27). **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 shall liable for rejection.**
4. The default maintenance period is one year. Contractor is responsible for any defective work or leakage of slab. Re-construction of defective work or leakage of slab shall be completed by the Contractor in his own cost.
5. 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>.
6. 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.**
7. The Bid documents will be available in the website: <https://tendersorissa.gov.in> from 10.00 A.M. of 15.03.2022 to 5.30 P.M. of 28.03.2022 for online bidding.
8. The bidder must possess compatible Digital Signature Certificate (DSC) of Class-II or Class-III.
9. Bids shall be received only through **"online" on or before 5.30 P.M. of 28.03.2022** along with the Scanned documents as per the Checklist. If the documents submitted through hard copies which are categorized to submit online as per the Checklist will not be taken into consideration as the Bid will be finalized on the date of Opening of the Hard copies i.e.31.03.2022.
10. The contractor has to mention percentage excess or less over the estimated cost (in figure & words).
11. 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.

12. 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.
13. Bids received through **Online** shall be opened at **11.00 A.M. of 29.03.2022** & Bids received through **Offline** shall be opened at **11.00 A.M. of 31.03.2022** 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. Only 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 **5.30 P.M of dated. 30.03.2022** through 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.
14. 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.4)** duly pledged in favour of Project Administrator, ITDA, KORAPUT, then the Bid will be liable for rejection.
15. The cost of bid documents **(as per table col.no.5)** 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 failing which his bid shall not be taken into consideration.
16. **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.**
17.
 - 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.**
18. 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.

19. 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.
20. 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.
21. 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.
22. 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 .
23. The authority will not be held responsible for any technical snag or network failure during the online bidding.
24. If the rate quoted by the bidder is 15% Less or more then 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.**
25. The Bidders should submit the list of works at hand during the time of bidding as per Schedule-B format in the DTCN.
26. Other details can be seen in the Bidding document. The Checklist must be enclosed with the Bid.
27. The selected Bidders must submit Labour License for the work award to him before commencement of the work and must follow all Labour Rules under Labour Act.
28. The authority reserves the right to cancel any or all bids without assigning any reasons thereof.

Sl. No.	Name of the 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	3	4	5	6	7
1	Repair & Maintenance of 200 seated Boys Hostel Building at Hataguda HS under Nandapur Block.	13,04,866.00	13500.00	6000.00	D & C	6 Months
2	Repair & Maintenance of General Hostel Building at Dhepaguda under Narayanpatna Block.	15,91,502.00	16000.00	6000.00	D & C	6 Months
3	Construction of Girls Hostel Building at Renga GHS under Semiliguda Block.	33,85,786.00	34000.00	6000.00	C & B	8 Months
4	Construction of Addl. Class Room at Biriguda AS under Dasamantpur Block.	10,54,551.00	11000.00	6000.00	D & C	6 Months
5	Construction of Addl. Class Room at Charada AS under Laxmipur Block.	10,25,274.00	10500.00	6000.00	D & C	6 Months
6	Construction of Addl. Class Room at Kellar AS under Laxmipur Block.	10,45,134.00	10500.00	6000.00	D & C	6 Months
7	Construction of Addl. Class Room at Chikapar SS under Semiliguda Block.	10,29,722.00	10500.00	6000.00	D & C	6 Months
8	Construction of Addl. Class Room at Rajpalma SS under Semiliguda Block.	10,01,552.00	10500.00	6000.00	D & C	6 Months
9	Construction of Addl. Class Room at Dandabadi AS under Narayanpatna Block.	10,41,055.00	10500.00	6000.00	D & C	6 Months
10	Construction of Addl. Class Room at Pitaguda AS under Semiliguda Block.	10,52,295.00	11000.00	6000.00	D & C	6 Months
11	Construction of (4 Nos.) Additional Class Room with G+1 Structure at Kotia Upgraded Ashram School under Pottangi Block.	37,46,910.00	37500.00	6000.00	C & B	8 Months.

12	Construction of Dormitory for Girls Hostel at Kotia Upgraded Ashram School under Pottangi Block.	24,75,620.00	25000.00	6000.00	C & B	8 Months
13	Const. of Dinning Hall at Dorasublar S/S under Nandapur Block.	20,15,777.00	20500.00	6000.00	C & B	8 Months
14	Construction of 100 seated ST Girls Hostel Building at Neelabadi GHS under Bandhugaon Block.	81,20,073.00	81500.00	10000.00	B & A	12 Months
15	Const. of Dinning with Multipurpose Hall for Girls at Gugaguda R/S under Pottangi Block.	20,63,201.00	21000.00	6000.00	C & B	8 Months
16	Const. of Multipurpose Hall for Girls at Pitaguda S/S under Semiliguda Block.	15,86,268.00	16000.00	6000.00	D & C	6 Months
17	Const. of Dinning Hall with Multipurpose Hall for Girls at Minapai SSD GHS under Laxmipur Block.	20,92,368.00	21000.00	6000.00	C & B	8 Months
18	Raising of compound wall & fixing of Y angle at Girls Hostel at Renga GHS under Semiliguda Block.	8,34,109.00	8500.00	4000.00	D & C	6 Months
19	Const. of Multipurpose Hall for Girls at Balda GHS under Nandapur Block.	20,58,499.00	21000.00	6000.00	C & B	8 Months
20	Const. of Dinning Hall at Kanchana S/S under Lamtaput Block.	20,51,832.00	21000.00	6000.00	C & B	8 Months
21	Repair & Maintenance of Class Room at Balipeta HS under Narayanpatna Block.	8,11,361.00	8500.00	4000.00	D & C	6 Months
22	Const. of Dinning Hall at Bijapur S/S under Nandapur Block.	20,08,108.00	20500.00	6000.00	C & B	8 Months
23	Repair & Maintenance of Class Room at Mahadeiput AS under Koraput Block.	7,87,751.00	8000.00	4000.00	D & C	6 Months
24	Repair & Maintenance of Class Room & Dinning Hall at Balipeta HS under Narayanpatna Block.	8,11,361.00	8500.00	4000.00	D & C	6 Months

25	Repair & Maintenance of Class Room at Gugaguda UGAS under Pottangi Block.	8,82,039.00	9000.00	4000.00	D & C	6 Months
26	Repair & Maintenance of 100 seated ST Boys Hostel Building at Thuria HS under Pottangi Block.	7,85,459.00	8000.00	4000.00	D & C	6 Months
27	Repair & Maintenance of Staff Quarter at Sunabeda HS under Semiliguda Block.	8,81,732.00	9000.00	4000.00	D & C	6 Months

Project Administrator,
ITDA, Koraput

Memo No. 469 /22

Date. 14 . 3 .2022

Copy forwarded to the State Informatics Officer, NIC, Odisha Unit, Sachivalaya Marg, Unit - 4, Bhubaneswar for information and necessary action.

Project Administrator,
ITDA, Koraput.

Memo No. 470 /22

Date. 14 . 3 .2022

Copy to District Informatics Officer, NIC, Koraput for information and necessary action. He is requested to extend necessary cooperation on implementation of GePNIC - Govt. e Procurement system of NIC.

Project Administrator,
ITDA, Koraput.

Memo No. 471 /22

Date. 14 . 3 .2022

Copy submitted to the Principal Secretary to Govt., ST & SC Development Department, Odisha, Bhubaneswar / Revenue Divisional Commissioner (SD), Berhampur for favour of kind information.

Project Administrator,
ITDA, Koraput.

Memo No. 472 /22

Date. 14 . 3 .2022

Copy submitted to the Collector, Koraput / Superintendent of Police, Koraput for favour of kind information and necessary action.

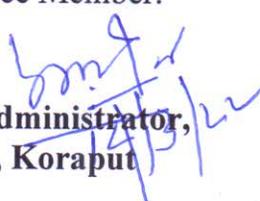
Project Administrator,
ITDA, Koraput.

Memo No. 473 /22

Date. 14.3.2022

Copy to the Project Administrator, ITDA, Jeypore/ Malkangiri / Rayagada / Nabarangpur / Executive Engineer, Koraput (R&B) Division, Jeypore / Additional Project Director (Tech.), DRDA, Koraput / Executive Engineer, R.W.S. & S. Division, Koraput / Executive Engineer, M.I. Division, Jeypore / All the Block Development Officer in the District / Executive Officer, Municipality, Koraput/ Jeypore/ Sunabeda for information and wide publication.

The Executive Engineer, (R&B) Division, Jeypore/ Executive Engineer, R.W.S & S Division, Koraput/ Additional Project Director (Tech.), DRDA, Koraput are requested to attend the office of the undersigned on the opening date, being Tender Committee Member.


Project Administrator,
ITDA, Koraput

Memo No. 474 /22

Date. 14.3.2022

Copy to the Assistant Executive Engineer / All Junior Engineer / Head Clerk / Cashier/ DEO, ITDA, Koraput for information and necessary action.

Copy to the Office Notice Board.


Project Administrator,
ITDA, Koraput