



GOVERNMENT OF ODISHA

(PANCHAYATI RAJ & DW DEPARTMENT)

PANCHAYAT SAMITI: KUNDRRA

[District: - Koraput]

COVER – I (Technical Bid)

BID DOCUMENT

FOR

COMPOSITE TENDER OF ROAD WORKS

- | | | | |
|-----|---|---|--|
| 01. | Name of the Work | : | CONSTRUCTION OF B.T. ROAD TO GADGUNDAL UG HIGH SCHOOL |
| 02. | Estimated Cost/Tender Value | : | Rs.20,00,000.00 / Rs.17,64,168.00 |
| 03. | E.M.D. Required | : | Rs.18000.00 (Rupees Eighteen Thousand) Only |
| 04. | No of Item | : | 14 (Fourteen) Items Only |
| 05. | Class of Contractor | : | "C" & "D" Class Contractor |
| 06. | Cost of Tender Paper | : | Rs.6000/- (Rupees Six Thousand) Only |
| 07. | Period of Completion | : | 04 (Four) Calendar Months |
| 08. | Date of Available of Tender Paper | : | From 24.06.2022 to 10.07.2022 |
| 09. | Date of Receipt of Tender Paper | : | From 24.06.2022 to 10.07.2022 Up to 05.30 pm |
| 10. | Date of Opening of Tender | : | 11.07.2022 at 11.00 AM onwards |
| 11. | Name of the Bidder | : | _____ |
| 12. | Mobile/Land Phone Number of Bidder | : | _____ |



GOVERNMENT OF ODISHA

(PANCHAYATI RAJ & DW DEPARTMENT)

PANCHAYAT SAMITI: KUNDRA

[District: - Koraput]

COVER – I (Technical Bid)

BID DOCUMENT

FOR

COMPOSITE TENDER OF ROAD WORKS

01. **Name of the Work** : CONSTRUCTION OF B.T. ROAD TO KALAPADA UG HIGH SCHOOL
02. **Estimated Cost/Tender Value** : Rs.20,00,000.00 / Rs.17,63,298.00
03. **E.M.D. Required** : Rs.18000.00 (Rupees Eighteen Thousand) Only
04. **No of Item** : 08 (Eight) Items Only
05. **Class of Contractor** : "C" & "D" Class Contractor
06. **Cost of Tender Paper** : Rs.6000/- (Rupees Six Thousand) Only
07. **Period of Completion** : 04 (Four) Calendar Months
08. **Date of Available of Tender Paper** : From 24.06.2022 to 10.07.2022
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11. **Name of the Bidder** : _____
12. **Mobile/Land Phone Number of Bidder** : _____



COVER-I
TECHNICAL BID DOCUMENTS
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Contractor

Block Development Officer, Kundra

Government of Odisha
OFFICE OF THE PANCHAYAT SAMITI, KUNDRA
INVITATION FOR BIDS (IFB)
Bid Identification No.01/ 2022-23 of Panchayat Samiti, Kundra

The **Block Development Officer, Kundra** on behalf of Governor of Odisha Invites **Percentage Rate Bids in Double Cover** system in conformity with detail Tender call notice No. **1845 of Panchayat Samiti, Kundra** , Dated: **22.06.2022** to be eventually drawn up in State P.W.D Form P-1 contract for the execution of the works detail in the table, from the class of eligible contractors as mentioned against the work in Column - 4 (four) registered with the State Governments and contractors of equivalent Grade/ Class Registered with Central Government/ MES/ Railways/ CPWD for execution of civil works. The proof of registration from the appropriate authority shall be enclosed along with the Bid. If successful, the bidder who has not registered under State Government has to register under the appropriate registering authority of the State Government of Odisha in appropriate class of eligibility before award of the work as per prevalent registration norms of the state.

The bidders may submit bids for the following works.

Sl. No	Name of the Work	Amount put to Tender (Approx. In Lakhs)	Class of Contractor	Cost of Tender Paper	E.M.D. (Bid Security) in Rs	Period of Completion (Calendar Month)
1	2	3	4	5	6	7
1	Construction of B.T. Road to Gadgundal UG High School	1764168/-	"C" & "D"	6000/-	18000/-	04 Months
2	Construction of B.T. Road to Kalapada UG High School	1763298/-	"C" & "D"	6000/-	18000/-	04 Months

Terms & Conditions:

- The details of work including the Estimated Cost, Tender Value, E.M.D. required, Class of Contractor, Completion of time, Cost of Tender Paper etc are available at the Panchayat Samiti, KUNDRA from **24.06.2022 to 10.07.2022** during office hours (Working day only) (**10.00 am to 5.30 pm**). The intending tenderer will purchase tender paper from office of the BDO, Kundra. And the intending bidders may also download the same from website www.koraput.nic.in. The Bidders have to deposit required amount toward cost of the Tender paper.
- The Cost of tender paper (**Non-refundable**) in shape of Bank Draft/Bankers cheque (drawn in any Nationalized Bank in favour of B.D O KUNDRA. Payable at State Bank of India, Jeypore should be enclosed with the tender document.

Contractor

Block Development Officer, Kundra

1. Sealed tender paper completely shape will be received from **24.06.2022 to 10.07.2022** up to **5.30 pm** during office hours in the office of the Panchayat Samiti, KUNDRA through only Registered Post/ Speed Post (Working day only). Tender received by post after the stipulated date and time mentioned above will not be considered. Further that No tenders will be received by hand or by courier service. The undersigned will not be responsible for any delay in postal service.
2. The tender shall be opened on **11.07.2022 at 11.00 am onwards** in the Conference hall of Panchayat Samiti, KUNDRA in presence of the Bidders or their authorized representatives having written authorization for the purpose.
3. Bid documents can be **Downloaded** from official website of Government of Odisha (<http://www.koraput.nic.in>). The bidders who have downloaded the bidding documents from the internet site will have to pay the cost of the tender document as indicated in col no. 6 of the above table in shape of **Demand Draft/ Bankers Cheque** drawn in any nationalise bank in favour of **Block Development Officer, Kundra** payable at **SBI, Jeypore** in a separate envelope marked "Cost of bidding documents down loaded from the internet" with the bid document. Authority will not be held responsible, if any portion of the bid document is excluded or modified in the downloaded bid documents.
4. **1)The following documents should be furnished with the Tender papers failing which the tender is liable for rejection:**
 - i) Cost of Tender Paper in shape of Bank Draft in favour of B.D.O, KUNDRA.
 - ii) Earnest Money Deposit pledged in favour of B.D.O,KUNDRA
 - iii) As per office Memorandum No.5268 dtd. 04.05.2016 of Works Deptt. (O) , furnish the exact amount of differential cost i.e. estimated cost put to tender minus the quoted amount at additional performance security in shape of Demand Draft/ Term Deposit Receipt pledged in favour of B.D.O,KUNDRA at the time of agreement.
 - iv) Attested copy of Contractor Registration Certificate
 - v) Attested copy of PAN Card / GST Registration Certificate.
 - vi) The bidders have to produce an affidavit in support of the authenticity of documents with the tender paper.
 - vii) As per the OPWD Manual, The individual contractors who are graduate or diploma holder in Engineering and registered in appropriate class shall be allowed to tender without depositing the earnest money for works up to permissible limits of the license of the engineer contractor.

Contractor

Block Development Officer, Kundra

- viii) As per the OPWD Manual, A price preference up to 10% may be allowed in favour of individual SC/ST contractors. Those SC/ST Contractors desirous for availing price preference should submit an affidavit in support of caste certificate and Attested copy of Caste Certificate issued by Competent Authority, otherwise their tender will be liable for rejection.
- ix) The name of the work should be mentioned in the Affidavit.
- x) Engineering Contractors or ST&SC contractors those availed the Govt. facilities for execution of contract should submit an affidavit with the Tender Documents that they should not sublet the work to any other contractor or person, otherwise their tender will be liable for rejection. If the successful contractor allowed to subletting the work to other contractor or person, they should be penalized and blacklisted.

2) If the rate quoted by the bidder is less than 15% of the tendered amount then such a bid shall be rejected and the tender shall be finalized basing on merits of rest bid.

6. Bids must be accompanied with Earnest money deposit (Bid security) of the amount specified for the work in the above table in shape of T.D.R. Deposit receipt of Schedule Bank/Kissan Vikash Patra/National Savings Certificate/Post Office Time Deposit from schedule bank (valid for minimum one year from date of receipt)/Post office Saving pass book (valid for minimum one year from date of receipt) duly pledged in favour of the B.D.O, KUNDRA must accompany the tender. Otherwise their tender will be liable for rejection.
7. Performance Security shall be deposited by the successful Bidder in shape Demand Draft/ Banker's Cheque of any nationalized bank in favour of B.D.O, Kundra at the time of agreement. As per Govt. Of Odisha Works Department vide Memorandum No.4559 dated.5.04.2021 the successful bidder has to deposit APSD amount in case of Abnormally Low Bids (ALBs) as per the following rate:

Sl. No.	Range of Difference between the estimated cost put to tender and Bid amount	Additional Performance Security to be deposited by the successful bidder
i	Below 5%	No Additional Performance Security
ii	From 5% and above and below 10%	50% of (Difference between estimated cost put to tender and Bid Amount)
iii	From 10% and above	150% of (Difference between estimated cost put to tender and Bid Amount)

No exemption has been allowed for deposit of APSD @.50% to SC/ST Contractor.

Contractor

Block Development Officer, Kundra

8. If any bidder quotes less than 15% (fifteen) of the amount put to tender then such a bid shall be rejected and the tender shall be finalized basing on merit of the rest bids and if more than one bid is quoted at 14.99% (decimal up to 2 nos. will be taken for all practice purpose) less than the estimated cost, the tender accepting authority will finalize the tender through transparent lottery system in presence of bidder or their representatives.
9. If the date of opening of the tender as specified above happens to be holidays, then the process of opening will be shifted to immediate next working day at the same specified time and venue respectively without further notice.
10. The EMD & Additional Performance Security Deposit of the Successful Contractor are to be forfeited if the tenderer back out from the offer of acceptance of tender by the competent authority and also intimated to the License Issuing Authority for taking necessary action against them.
11. The technical and financial bid documents should be sealed separately super scribed as **“TECHNICAL BID” & “FINANCIAL BID”** both technical & financial bid envelops shall be sealed in an outer envelope and super scribed with the name of work & bid identification no.
12. Shortfall of any required documents, the tender paper is liable for rejection.
13. Since the works are time bound programme, the tenderers have to complete the work within the stipulated time period of completion. Those who are unable to complete the work within the time, up to 10% penalty will be imposed on the whole amount.
14. One Registered Cover should contain Tender Papers for One Work Only. If tender papers for more than one work are found in a Single Registered Cover, then all the tender documents will be rejected.
15. The successful bidder has to produce his Original Documents (License, PAN Card / GST Registration certificate/Caste Certificate/ Engineering Contractor License etc) and APSD Amount, at the time of Agreement for verification.
16. Successful Tenderer will have to submit their work programme for timely completion of the work within the stipulation of period of completion at the time of agreement.
17. Tenders are required to submit a list of important works executed by them in the state of Odisha for the last three years in the prescribed form accompanied by a certificate from the concerned authority of the work in respect of satisfactory and timely completion of the work.
18. The authority reserves the right to reject any or all the tenders without assigning any reason thereof.

Contractor

Block Development Officer, Kundra

CHECK LIST TO BE ENSURED BY THE BIDDER

Sl. No.	Particulars	Reference to Clause	Whether furnished		Ref. To Page No.
			Yes	No	
1.	Cost of tender paper Rs. 10,000/-	DTCN			Page No. 2
2.	All the EMDs requirements mentioned in the DTCN shall be Guided as per (Bid security Declaration as per Schedule-H) Vide OM No. 5984 Dt.27.04.2021 of works department.	DTCN Clause – 2 & Schedule-H			Page No. 8 & 18
3.	Additional Performance Security in case the bid price/ rate is less than the estimated cost put to tender as per OM No.4559 Dt.5.4.2021 of Works Department, Govt of Odisha.	DTCN Clause - 6			Page No. 8-9
4.	Copy of valid Registration Certificate	Clause – 4 (iv)			Page No. 3
5.	Copy of GST & GSTIN Regd. Certificate.	Clause – 4 (v)			Page No. 3
6.	Copy of PAN Card	Clause – 4 (v)			Page No. 3
7.	No Relation Certificate in Schedule-A	DTCN Schedule - A			Page No. 13
8.(a)	Information regarding current litigation, debarring/ expelling of the tender or abandonment of the work by the tenderer	DTCN Schedule - D			Page No. 15
(b)	Affidavit in legal stamp paper	DTCN (Schedule-E)			Page No. 15
9	Similar Nature of Work	DTCN (Schedule-C)			Page No. 14
10(a)	List of plant and equipment with the contractor	DTCN (Schedule-B) Annexure - I			Page No. 14
(b)	Apart from the above the contractor shall have to arrange other machineries of any required for the work	DTCN (Schedule-B) Annexure - II			Page No. 14

Contractor

Block Development Officer, Kundra

CONTRACT DATA

A. GENERAL INFORMATIONS

Sl No.	Item	Details
1.	Bid Identification No.	01/ 2022-23 of Panchayat Samiti, Kundra
2.	Name of the Works	1. Construction of B.T. Road to Gadgundal UG High School 2. Construction of B.T. Road to Kalapada UG High School
3.	Officer Inviting Tender	Block Dev. Officer, Kundra
4.	Executive Engineer concerned with Head Quarter authorized as Engineer-in-Charge of the work	Addl.PD (Tech) DRDA, Koraput
5.	Accepting Authority	Block Dev. Officer, Kundra
6.	Executing Authority	Block Dev. Officer, Kundra
7.	Estimated Cost of work Construction of B.T. Road to Gadgundal UG High School	Rs. 1764168/-
	Estimated Cost of work Construction of B.T. Road to Kalapada UG High School	Rs. 1763298/-

B. BID INFORMATION

8.	Intended completion period/ Time period/ assigned for Completion	04 (four) Calendar Months
9.	Last Date & time of submission of Bid	Time: 5.30 P.M. Date: 10.07.2022 (Working day only)
10.	Date of opening (Cover- I)	Time: 11.00 A.M. onwards Date: 11.07.2022
11.	Cost of Bid Document (as per Cl No. 6 of Table), Page- 2	
	I Amount	<u>Rs.6,000/-</u>
12.	Bid Security	
	I Bid Security Declaration as per Schedule-I) vide F.D.OM No. 5894 Dt. 27.04.2021	
13.	Bid validity period	90 days
14.	Currency of Contract	Indian Rupee
15.	Language of Contract	English
16.	Similar Nature of work.	Similar Nature of work means experience in Road works.

Contractor

Block Development Officer, Kundra

DETAILED TENDER CALL NOTICE

1. Sealed tenders in conformity with detailed tender call notice to be eventually drawn in from of the PWD P-2 Agreement and will be received up to **05.30 pm** on **10.07.2022** by the Block Development Officer, KUNDRA and will be opened on **11.07.2022 at 11.00 am ONWARDS** in presence of the tenderers or their authorized agents by the B.D.O, KUNDRA.
2. The tenderers shall please note that the work shall have to be completed within the stipulated time period (Calendar months) commencing from the date of issue of the written order. The Authority for acceptance of tenders shall rest absolutely with the Tender Committee, Panchayat Samiti, KUNDRA. No late tenders will be considered.
3. Tenderers are required to pay earnest money at 1% (one percent) of the amount put to tender (round off to thousand) as mentioned in the tender call notice in shape of T.D.R. Deposit receipt of Schedule Bank/Kissan Vikash Patra/National Savings Certificate/Postal Office Time Deposit from schedule bank (valid for minimum one year from date of receipt)/Post office Saving pass book (valid for minimum one year from date of receipt) duly pledged in favour of the B.D.O,KUNDRA failing which the tenders will be summarily rejected. The earnest money shall be refunded to the unsuccessful tenderers on application without any interest after acceptance of the tenders on application and the same shall be retained in case of the successful tenderers and shall carry no interest which will be released after 1 year from the date of actual completion of project.
4. The Plan, specification and Special Condition and designs of the work may be seen at the office of the B.D.O, KUNDRA during working hours. Complain at a future date that the plan and specifications have not been seen shall not be entertained.
5. **The B.D.O, reserves the right to reject any or all the tenders received without assigning any reason.** The tenderer, whose tender is selected for acceptance shall within a period of seven days upon written intimation being given to him for acceptance of his tender work and submit an Initially Security Deposit equal to 1% of the Quoted Amount over and above the E.M.D. as stipulated in clause above and sign the agreement in the P-2 contract form. The initially security deposit with the earnest money and the amount deducted from successive work bills according to the provisions of the P-2 contract shall be retained as security deposit. Failure to execute the required agreement and deposit of the security as above shall be entitled for forfeiture of the earnest money. No tender shall be finally accepted unless the required amount of security money is deposited. The written agreement to be entered into between the contractor and the B.D.O. shall be the foundation of right of both parties and the contract shall be deem to be incomplete until the agreement has first signed by the contractor and then by the B.D.O,KUNDRA in the manner as laid down in O.P.W.D. code. The B.D.O. shall accept the Initial Security Deposit in shape of T.D.R. Deposit receipt of Schedule Bank/Kissan Vikash Patra/National Savings Certificate/Postal Office Time Deposit from schedule bank (valid for minimum one year from date of receipt)/Post office Saving pass book (valid for minimum one year from date of receipt) duly pledged in favour of the Block Development Officer, KUNDRA or Bank Draft of any Nationalized Bank payable at KUNDRA. The document/receipt shall be furnished to the B.D.O, KUNDRA.
6. ***The Successful bidder will submit the Labour License at time of drawl of Agreement or before execution of work. Otherwise their payment of work bill will not be made.***

Additional Performance Security shall be deposited by the Successful Bidder in shape of Demand Draft/ Banker's Cheque of any nationalized bank in favour of Block Development Officer, Kundra at the time of agreement, failure of which, the tender will be liable for rejection. As per Govt. Of Odisha Works Department vide Memorandum No.4559 dated.5.04.2021 the successful bidder has to deposit APSD amount in case of Abnormally Low Bids (ALBs) as per the following rate:

Sl. No.	Range of Difference between the estimated cost put to tender and Bid amount	Additional Performance Security to be deposited by the successful bidder
i	Below 5%	No Additional Performance Security
ii	From 5% and above and below 10%	50% of (Difference between estimated cost put to tender and Bid Amount)
iii	From 10% and above	150% of (Difference between estimated cost put to tender and Bid Amount)

No exemption has been allowed for deposit of APSD @ 50% to SC/ST Contractor.

7. The EMD amount is to be forfeited if the tenderer back out from the offer of acceptance of tender by the competent authority and also intimated to the License Issuing Authority for taking necessary action against them.
8. ***One Registered Cover should contain Tender Papers for One Work Only. If tender papers (both separate cover and loose papers) for more than one work are found in a Single Registered Cover, then all the tender documents will be rejected.***
9. The Percentage Rate shall be quoted both in words and figures upto 2 decimal places, Otherwise the tender will be liable for rejection. In case of discrepancy between Words & Figure, the percentage rate quoted in words will be treated as final.
10. The Contractor shall be responsible for payment of royalties or other charges for quarrying materials. All local taxes including GST and income tax, ferry and tollage charges, other local taxes shall be paid by the contractor. The same will be deducted from the work bill if the contractor fails to produce the valid receipt in support of the payment of the above said charges/taxes.
11. The tender shall not be considered unless the tenderer encloses true copies of PAN Card ,APSD if any and GST Registration Certificate along with his tender and original certificate are to be produced before the B.D.O, Kundra at the time of Agreement.
12. The contractor shall be fully liable to indemnify the BDO's payment of any compensation under workmen compensation Act VIII of 1923 on account of worker employed by him and the full amount of compensation paid shall be recovered from the contractor.
13. Every tenderer must examine the detailed specification of the work before submitting his tender. The right is reserved without impairing the contract to make such increase or decrease in the quantities or items of work or deleting any item mentioned in the schedule attached to the tender notice, as may be considered necessary to complete the work fully and satisfactorily. It will definitely be understood that BDO do not accept responsibility for the corrections or completeness or completeness of the quantities shown in the schedule. The schedule is liable to alterations, additions and deductions shall in no case invalidate contract and no claim for extra monetary compensation shall be entertained.

Contractor

Block Development Officer, Kundra

14. Shuttering and centering shall be with seasoned Sal wood planks inner side of which shall be lined with suitable shuttering made leak proof and tight including wooden Bullah as directed or alternatively steel shuttering and centering shall be used.
15. The Contractor having the responsibility to correctly demark lay-out and orientation of the building etc. and fixation of level pillars at site as directed by the Asst. Engineer or Junior Engineer. All expenditure in connection with tools and plants, instrumental materials etc., shall be borne by the contractor.
16. After the work is finished, all surplus materials and debris shall be removed, preliminary work such as vat mixing plates etc., are to be dismantled and all the materials removed from the site and ground up to 30mtrs wide from the building etc. should be cleaned and dressed by the Contractor at his own cost. The net rate quoted should be inclusively of all these expenditures. He should return all the unused Departmental materials to JE concerned.
17. The Contractor shall not interfere with the execution of water supply or electrical fittings and other works entrusted to any other agency by the BDO at the time during the progress of work if the works are not included in the agreement.
18. The Engineer-in-Charges of work shall have the right to reject the scaffolding and centering etc., made for the work and such structure if found defective in his/ their opinion.
19. The contractor shall make water supply for all work and make sanitary arrangements for his labour campat his own cost. The Contractors shall also arrange adequate lighting arrangement for night work, wherever required at his own cost.
20. Bailing of water arising from any reason whatsoever from the foundation if necessary shall be borne by the Contractor. No payment shall be made for fixing arranges bench-marks. Level pillars, profiles and benching and leveling the ground whenever required. The rates quoted shall be for finished items of work inclusive of all incidental items of work.
21. It should be understood clearly that on claim whatsoever shall be entertained as regards extra item of work or extra quantity of any item in excess of the estimate, written order must be obtained from the BDO, KUNDRA for such extra item or quantity of work.
22. The Contractor must follow the fair wages clauses as introduced by the State Government.
23. The contractors shall arrange necessary tools and plants as may be required for the efficient execution of the work at his own cost and the rates quoted should be inclusive of the running and hire charges of such tools and plants.
24. The Contractor shall submit monthly return of the labour both skilled and un-skilled employed by him on the work to the BDO office. In case of non-payment, contractor is solely responsible in the labour court.
25. No part of the contract shall be sublet without written permission of the BDO, KUNDRA or transfer is made by power of attorney authorizing other to receive payment on the contractor's behalf.
26. No tender documents shall be available to the intending bidder on the date of opening of the tender.
27. If any further necessary information is required the BDO, KUNDRA will furnish such information but it must be in order and according to instructions.
28. Only Ultra Tech/ACC/Konark brand Cement (OPC – 43/53 Grade) will be used and weight of each cement bag being taken as 50Kg. Further that the M.S. or Tor Rod shall be used in the work as per SAIL Brand.

Contractor

Block Development Officer, Kundra

29. No contractor shall be permitted to furnish his tender in his own manuscript papers or latter pads.
30. In the event of delay in the supply of detailed structural designs for unavoidable reasons, reasonable extension of time will be granted on application by the contractor, but no claim for monetary compensation therefore shall be entertained under any circumstances.
31. Every tenderer before quoting his rates to inspect the site of proposed work. He should inspect the quarries and satisfy himself about the quality, availability of materials, medical aids, labour, food stuff etc., and the rates shall be inclusive of all these items, in every case the materials must comply with the relevant specification. The sample of materials in sealed packets should be submitted by the successful Bidder for approval of BDO, KUNDRA before executing the work.
32. The Contractor shall have to furnish a certificate along with the tender to the effect that he is not related to any Officers of BDO as per proforma at **Annexure-I**.
33. Tenders shall be deemed valid and hold good till 90 days from the date of obtaining of tenders. The validity of tender can also be extended if agreed by the contractor and tender accepting authority
34. During execution/After completion of the work, the contractor shall arrange all requisites and equipment's for testing for the work of building and roads and culverts etc.at his own cost, if found necessary and bear the entire cost of such test.
35. Tenders are required to submit a list of important works executed by them in the state of Odisha for the last three years in the prescribed form (**Annexure-II**) accompanied by a certificate from the concerned authority of the work in respect of satisfactory and timely completion of the work.
36. The List of Tools & Plants required to be deployed on the contract work is to be furnished by the contractor in the prescribed proforma (**Annexure-III**) alongwith the tender documents. The minimum list of Plants and Equipment required for the contract work is given below.

01.	Water Tanker	=1No
02.	Concrete Mixer	=1No
03.	Niddle Vibrator	=1No
04.	Centering & Shuttering Plate (Wooden or Steel)	200 SQFT

37. If the contractor does not have the above materials as per **Clause-36** then he has to submit an affidavit that he has arranged the required quantity of materials at the time of execution of execution of works along with the tender documents. Failure which tender will be liable to rejection.
38. Before executing the work, contractor must erect one transparency board stating a brief note on the work with specification at his own cost. No running bill will be paid unless transparency board is setup at the work site. Also, after the work is completed necessary correction is to be made if required over the transparency board by the executants as directed by Engineer-in-Charges.
39. Tenderers should note that any extra cost for finishing & plastering of any R.C.C. Work like column, beam, chajja, roof slab etc., if any, shall not be paid.

Contractor

Block Development Officer, Kundra

40. The tenderer may quote reasonable rate carefully so that amount quoted should not be unworkably low or too high.
41. **The BDO reserves the right to reject any or all tenders received without assigning any reason whatsoever. The BDO also reserves the right accept any tender without assigning any reasons to other tenders.**

Tenderers are required to go through each clause of the Item Rate contract from of the BDO carefully in addition to the clause herein before tendering.

42. Rates quoted should be fairly reasonable. Rates containing abnormal superfluous and unworkable are liable for rejection.
43. Item of work not covered in the tender schedule will be paid at the Current Schedule of Rates of the Public Works Departments, and those not covered by S.R. will be paid on actual analysis approved by the Engineer-in-Charges.
44. Standard Public Works Department specification of the Govt. of ODISHA will be followed in executing the work.
45. Collector, Koraput who is the Chairman of the Tender Committee for BDO, KUNDRA reserves the right to blacklist any contractor for improper execution of work or disproportionate progress of work as per his work programme.
46. 3% ("C" & "B" Class)/ 5% ("B" and above) will be deducted from each payment of bill on gross value towards security deposit money. This security money is excluding EMD & ISD payments towards EMD & ISD will be paid to the contractor without any interest on application after one year of completion of work provided the final bill is paid and the defects if any pointed out within one year of completion for work have been rectified by the Contractor. S.D. shall be refunded after audit only. In case building works, if there is any leakage in slab or chajja the S.D. will be utilized by BDO for tar felting.
47. The prevailing percentage of I. T. Department of the gross amount of the bill towards income tax will be deducted from the contractor's bill.
48. 12.50% will be deducted from metal and moorum towards void. The box heaps of 1.50x1.50x0.44m to be measured as one cum. similar measurement to be adopted for gravel stacks and voids deducted. The rates should be excluding voids.
49. Sand will be measured in box heaps of 1.50x1.50x0.44m being taken as one cubic meter or as directed by the Engineer-in-Charges of the work.
50. The quantities of item of work may vary at the time of actual execution of the work. The Contractors should do the work at his tendered rate whatsoever the quantity may be without any extra claim. Contractor shall sign on the plan and documents for service connection (Such as P.H.D. and Electric) as and where required by the Department or house owner otherwise the security money of the contractor will not be released.
51. No excess over and above the estimated rates shall be allowed. In case, the lowest tenderer fails to negotiate his rates to estimated rates, the documents shall be forwarded to Govt. for approval. However, tender committee is the final authorities on the matter for forward the tender documents in such cases of excess.
52. For quoting abnormal low rates, the lowest tender may be asked to justify his rate by producing market rate analysis of rate etc. Depending on the type of works, it will be decided by the tender committee whether works can be executed with such low rates.



53. No empty Cement Bags will be taken back by the BDO and the same will be recovery from the bill @Rs.3.85/ per bags.
54. To rescind the Contract (of which rescission notice in writing to the Contractor under the hand of the accepting authority shall be conclusive evidence) 20% value of the left over works or 1% of the Agreement Value whichever is higher will be realized from the contractor as penalty.
55. The same less deduction amount rate will be noticed the tender committee will be allow to draw lottery to award the tender who will win by process of lottery and the lottery system shall be executed on the very day.

TOTAL 55 (FIFTY FIVE) CLAUSES ONLY

SCHEDULE-A

CERTIFICATE OF NO RELATIONSHIP

I/We hereby certify that I/We* am/are* **related/not related** (*) to any officer of PR & DW Department of the rank of Assistant Engineer & above and any officer of the rank of Assistant / Under Secretary and above of the PR & DW Department, Govt. of Orissa. I/We* am/are* aware that, if the facts subsequently proved to be false, my/our* contract will be rescinded with forfeiture of E.M.D and security deposit and I/We* shall be liable to make good the loss or damage resulting from such cancellation.

I//We also note that, non-submission of this certificate will render my / our tender liable for rejection.

(*) - Strike out which is not applicable

Signature of
the Tenderer

Date:-

SCHEDULE-B**ANNEXURE - I**

LIST OF PLANT AND EQUIPMENTS TO BE DEPLOYED ON THE CONTRACT WORK
(MINIMUM REQUIREMENT)

Sl. No.	List of plants and equipments	Total	Marks
01.	Truck/Tipper	2	
02.	Concrete Mixture	2	
03.	Generator (5Kv)	1	
04.	Plate Vibrator	2	
05.	Needle Vibrator	2	
06.	Centring & shuttering materials.	4000	
07.	Water Tanker	2	
08.	Hot mix plant	1	
09.	Except if any		
		Total:-	

ANNEXURE - II OF SCHEDULE-B

Apart from the above the contractor shall have to arrange other machineries if any required for the work.

SCHEDULE-C**WORK EXPERIENCE****LIST OF SIMILAR NATURE OF PROJECTS EXECUTED**

Name of Employer	Name of Location and Name of Work	Contract Price in Indian Rupees/ Agreement No.	Major items of Works	Stipulated date of Commencement/ completion of the Work as per Agreement.	Actual date of Completion of the Work.	Value of work actually executed during last 5 financial year		Reasons for delay in starting/ completion if any.
						Financial year	Value	
1	2	3	4	5	6	7	8	9

Note:- The above information is to be certified by the Engineer in Charge / Employer not below the rank of Executive Engineer.

Contractor

Block Development Officer, Kundra



SCHEDULE-D

**INFORMATION REGARDING CURRENT LITIGATION, DEBARRING EXPELLING OF TENDERED
OR ABANDONMENT OF WORK BY THE TENDERER**

1. a) Is the tenderer currently involved Yes / No
in any litigation relating to the work.
b) If yes: give details:
- 2.a) Has the tenderer or any of its Yes / No
constituent partners been debarred/
expelled by any agency in India during the last 5 years
3. a) Has the tenderer or any of its constituent Yes / No
partners failed to perform on any contract work in
India during the last 5 years
a) If yes, give details:

Note:

If any information in this schedule is found to be incorrect or concealed, qualification application will be summarily be rejected.

Signature of the contractor

SCHEDULE -E

(To be submitted in original in legal stamp paper)

1. 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 _____ nor any of its constituent partners have abandoned any road/ bridge/Irrigation /Buildings or other project work in India nor any contract awarded to us for such works have been rescinded during the last five years prior to the date of this bid.
3. The undersigned hereby authorised and request (s) any bank, person, firm or Corporation to furnish pertinent information as deemed necessary and as requested by the Department to verify this statement or regarding my (our) competency and general reputation.
4. The undersigned understands and agrees that further qualifying information may be requested and agree to furnish any such information at the request of the Department.

(Signed by an Authorised Officer of the firm)

Title of Officer

Name of Firm

Date:

Contractor

Block Development Officer, Kundra


SCHEDULE -F

Description of works	Place & State	Contract No.	Name & Address of Employer	Value of Contract (Rs. Lakh)	Stipulated period of Completion	Value of works remaining to be completed (Rs. Lakh)	Anticipated date of completion
1	2	3	4	5	6	7	8

Existing commitments and ongoing works

*Attach Certificate(s) from the Engineer -in-charge

SCHEDULE-G

Form of Bid Security Declaration

Name Of the Work-

Date:

Bid Identification No.

To

(Fill up the complete name and address of the Authority/Employer/Tender Inviting Authority)

We, the undersigned declare that:

1. We understand that, according to your conditions, bids must be supported by a Bid Security Declaration.
2. We accept that the Authority/Employer/Tender Inviting Authority shall cancel our empanelment and / or suspend/prohibit/debar/blacklist from participating in bidding in any contract of the State for a minimum period of 180 days, if we are in breach of our obligation(s) under the bid conditions, because we:
 - (a) Have withdrawn out Bid prior to the expiry date of the bid validity specified in the letter of Bid or any extended date provided by us; or
 - (b) Having been notified of the acceptance of our Bid by the Employer prior to the expiry date the bid validity in the Letter of Bid or any extended date provided by us,

Contractor

Block Development Officer, Kundra

- (i) Failure of use to furnish the Performance Security and Additional Performance Security, if required in accordance ITB/Terms of the Bid Document, or
- (ii) Fail to agree to the decisions of the contract negotiation meeting or
- (iii) Failure refuse to execute the Contract.

3. We understand this Bid Security Declaration shall expire, if we are not the successful Bidder, upon the earlier of your notification of the name of the successful Bidder through award of contract; or after the expiry date of the Bid validity.

Name of the Bidder _____

Name of the person duly authorized to sign the Bid on behalf of the Bidder

Title of the person signing the Bid _____

Signature of the person named above _____

Date signed _____ day _____ of

- In the case of the Bid submitted by joint venture specify the name of the Joint Venture as Bidder
- Person signing the Bid shall have the power of attorney given by the Bidder attached to the Bid.

[Note: In case of a Joint Venture, the Bid Security Declaration must be in the name of all members to the Joint Venture that submits the Bid]

SCHEDULE – H

MEMORANDUM OF UNDERSTANDING

First Party I Sri/Smt....., Aged Years, S/O-
, At / P.O. / Dist-..... (Hereinafter called the First Part)

AND

Contractor

Block Development Officer, Kundra



Second Party I Sri/Smt....., Aged Years, S/O-
, At / P.O. / Dist-..... (Hereinafter called the Second Part) having
 H.T. / L.T. license registration No..... valid up to

AND WHEREAS the First Party of 1st part is the managing partner of

AND WHEREAS the First Party willing to appoint the Second Party to execute the E.I. portion
 for the tender work, “.....”

AND WHEREAS the Second Party accepted the offer of First Party.

NOW THIS DEED OF AGREEMENT WITNESSES AS FOLLOWS;

- 1) That, the Second Party shall do all E.I. works, if the tender is awarded to First Party.
- 2) That, the Second Party shall fulfill all the E.I. works as per the tender schedule by instruction of Engineer-in-Charge.
- 3) That, the First Party shall receive payment, signing the bill the document for the concerned work.
- 4) That, the Second Party shall abide the rules, regulations and specification of E.I. works of above said matter.

In witness where of both the party have signed in presence of

WITNESS

W₁ -

W₂ -

APPROVED for 18 (Eighteen) pages only



GOVERNMENT OF ODISHA
(PANCHAYATI RAJ & DW DEPARTMENT)
PANCHAYAT SAMITI: KUNDRA
[District: - Koraput]
COVER – II (Financial Bid)
BID DOCUMENT
FOR
COMPOSITE TENDER OF ROAD WORKS

- | | | |
|-----|---|--|
| 01. | Name of the Work | : CONSTRUCTION OF B.T. ROAD TO KALAPADA UG HIGH SCHOOL |
| 02. | Estimated Cost/Tender Value | : Rs.20,00,000.00 / Rs.17,63,298.00 |
| 03. | E.M.D. Required | : Rs.18000.00 (Rupees Eighteen Thousand) Only |
| 04. | No of Item | : 08 (Eight) Items Only |
| 05. | Class of Contractor | : "C" & "D" Class Contractor |
| 06. | Cost of Tender Paper | : Rs.6000/- (Rupees Six Thousand) Only |
| 07. | Period of Completion | : 04 (Four) Calendar Months |
| 08. | Date of Available of Tender Paper | : From 24.06.2022 to 10.07.2022 |
| 09. | Date of Receipt of Tender Paper | : From 24.06.2022 to 10.07.2022 Up to 05.30 pm |
| 10. | Date of Opening of Tender | : 11.07.2022 at 11.00 AM onwards |
| 11. | Name of the Bidder | : _____ |
| 12. | Mobile/Land Phone Number of Bidder | : _____ |

TENDER SCHEDULE

NAME OF THE WORK :---	CONSTN. OF B.T ROAD TO KALAPADA UGHS
SCHEME :---	NALCO (SDF) / 2021-22 BLOCK:- KUNDRA
ETIMATE COST :--	₹ 2000000/- G.P:- GHUMAR
AMOUNT PUT TO TENDER :--	₹ 1763298/-
COST OF TENDER PAPER :-	₹ 6000/- E.M.D REQUIRED:-- ₹ 18000/-

PERIOD OF COMPLITION:--4 (FOUR) MONTHS	CLASS OF CONTRACTOR :--"D" & "C"
--	----------------------------------

Sl No	Item of Work	Qty.	Unit	Estimated Cost (In Rs)	
				Rate	Amount
1	2	3	4	5	6
1	Providing laying moorum sub-base in layers not exceeding 100mm watering and compacting to the required density in O.M.C with PRR including cost , conveyance, royalty & taxes of sub base materials and labour etc. complete asper direction of the Engineer-in-charge.	338.85	1 Cum	716.10	242650.00
2	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening/binding materials(Moorum or Gravel) to fill up the interstices of coarse aggregate, watering and compacting to the required density as per Clause 404 of MoSRT&H Specifications for Road & Bridge works(4th Revision).Including cost ,conveyance,royalty & taxes of materials , T&P and labour etc. complete asper direction of the Engineer-in-charge				
(a)	Grading-I metalling (Hard stone)	225.90	One Cum	1289.30	291253.00
(b)	Grading-II metalling (Hard Black & granite stone)	169.43	One Cum	1954.00	331066.00
3	Cleaning the existing granular base surface including removal of binding materials and other foreign materials with wire brushes and small picks, sweeping with brooms or soft brushes and finally dusting with old gunny bags and/or compressed air to receive bituminous carpet asper direction of the Engineer-in-charge	2259.00	One Sqm	16.10	36370.00
4	Providing and applying prime coat /tack coat including cost & conveyance of Bitumen T&P and labour etc. complete asper direction of the Engineer-in-charge	2259.00	One Sqm	21.80	49246.00
5	Providing and laying 20mm thick premix carpet using 0.27 cum of 13.2mm to 5.6 mm size C.B.H.G chips and 14.60kg. Penetration grade of bitumen for 10 sqm including hand packing to proper camber and consolidation with PRR including hire and running charges of PRR, hot mix plant, bitumen boilers and all other T&P articles .Including cost ,conveyance,royalty & taxes of all materials & bitumen and labour etc. complete asper direction of the Engineer-in-charge.	2259.00	One Sqm	192.10	433954.00
6	Providing and laying 6mm thick pre-coated seal coat Type-B using 0.06 cum of 6.7 mm size chips as per sieve analysis and 6.8 Kg. Of bitumen per 10 sqm, including hire and running charges of PRR, hot mix plant, tar boiler and all other T&P articles.Including cost ,conveyance,royalty & all taxes of all materials & bitumen and labour etc. complete asper direction of the Engineer-in-charge.	2259.00	One Sqm	80.20	181172.00



1	2	3	4	5	6
7	Blinding road surface with sand including cost , conveyance ,royalty & taxes of sand T&P and labour etc complete as per direction of the Engineer-in-charge.	2259.00	100 Sqm	159.30	3599.00
8	Earthwork in hard soil or gravelly soil within 50mtr. Initial lead and 1.50 Mtr. Initial lift including rough dressing and breaking clods to maximum 5 cm to 7 cm and laying in layers not exceeding 0.30 mtr. in depth including labour ,T&P etc as per the direction of the Engineer-in-charge.	978.90	100 Cum	19816.90	193988.00
TOTAL AMOUNT PUT TO TENDER					1763298.00

NUMBER OF ITEMS :-- 8 (EIGHT)

#NAME?

REMARKS:-TENDER RATE QUOTED EXCESS THEN THE ABOVE TENDER AMOUNT WILL NOT BE ACCEPTED

PERCENTAGE RATE TO BE QUOTED BY THE TENDERER :--

_____ % LESS

THEN THE ABOVE TENDER AMOUNT PUT TO TENDER

(QUOTE RATE BOTH IN FIGURE & WORDS CLEARLY)

BLOCK DEVELOPMENT OFFICER

KUNDRA

SIGNATURE OF THE CONTRACTOR



GOVERNMENT OF ODISHA
(PANCHAYATI RAJ & DW DEPARTMENT)
PANCHAYAT SAMITI: KUNDRA
[District: - Koraput]
COVER – II (Financial Bid)

BID DOCUMENT
FOR
COMPOSITE TENDER OF ROAD WORKS

- | | | |
|-----|------------------------------------|---|
| 01. | Name of the Work | : CONSTRUCTION OF B.T. ROAD TO GADGUNDAL UG HIGH SCHOOL |
| 02. | Estimated Cost/Tender Value | : Rs.20,00,000.00 / Rs.17,64,168.00 |
| 03. | E.M.D. Required | : Rs.18000.00 (Rupees Eighteen Thousand) Only |
| 04. | No of Item | : 14 (Fourteen) Items Only |
| 05. | Class of Contractor | : "C" & "D" Class Contractor |
| 06. | Cost of Tender Paper | : Rs.6000/- (Rupees Six Thousand) Only |
| 07. | Period of Completion | : 04 (Four) Calendar Months |
| 08. | Date of Available of Tender Paper | : From 24.06.2022 to 10.07.2022 |
| 09. | Date of Receipt of Tender Paper | : From 24.06.2022 to 10.07.2022 Up to 05.30 pm |
| 10. | Date of Opening of Tender | : 11.07.2022 at 11.00 AM onwards |
| 11. | Name of the Bidder | : _____ |
| 12. | Mobile/Land Phone Number of Bidder | : _____ |

TENDER SCHEDULE

NAME OF THE WORK :---	CONST. OF B.T ROAD TO GADGUNDAL UGHS
SCHEME :---	NALCO (SDF) / 202 BLOCK:- KUNDRA
ESTIMATE COST :--	₹ 2000000/- G.P:- GUNDAL
AMOUNT PUT TO TENDER :--	₹ 1764168/-
COST OF TENDER PAPER :-	₹ 6000/- E.M.D REQUIRED:-- ₹ 18000/-

PERIOD OF COMPLETION:--4 (FOUR) MONTHS	CLASS OF CONTRACTOR :--"D" & "C"
--	----------------------------------

Sl No	Item of Work	Qty.	Unit	Estimated Cost (In Rs)	
				Rate	Amount
1	2	3	4	5	6
1	Providing laying moorum sub-base in layers not exceeding 100mm watering and compacting to the required density in O.M.C with PRR including cost , conveyance, royalty & taxes of sub base materials and labour etc. complete asper direction of the Engineer-in-charge.	195.75	1 Cum	760.50	148868.00
2	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening/binding materials(Moorum or Gravel) to fill up the interstices of coarse aggregate, watering and compacting to the required density as per Clause 404 of MoSRT&H Specifications for Road & Bridge works(4th Revision).Including cost ,conveyance,royalty & taxes of materials , T&P and labour etc. complete asper direction of the Engineer-in-charge				
(a)	Grading-I metalling (Hard stone)	130.50	One Cum	1302.60	169989.00
(b)	Grading-II metalling (Hard Black & granite stone)	97.88	One Cum	2074.60	203062.00
3	Cleaning the existing granular base surface including removal of binding materials and other foreign materials with wire brushes and small picks, sweeping with brooms or soft brushes and finally dusting with old gunny bags and/or compressed air to receive bituminous carpet asper direction of the Engineer-in-charge	1305.00	One Sqm	16.10	21011.00
4	Providing and applying prime coat /tack coat including cost & conveyance of Bitumen T&P and labour etc. complete asper direction of the Engineer-in-charge	1305.00	One Sqm	21.80	28449.00
5	Providing and laying 20mm thick premix carpet using 0.27 cum of 13.2mm to 5.6 mm size C.B.H.G chips and 14.60kg. Penetration grade of bitumen for 10 sqm including hand packing to proper camber and consolidation with PRR including hire and running charges of PRR, hot mix plant, bitumen boilers and all other T&P articles .Including cost ,conveyance,royalty & taxes of all materials & bitumen and labour etc. complete asper direction of the Engineer-in-charge.	1305.00	One Sqm	194.50	253823.00
6	Providing and laying 6mm thick pre-coated seal coat Type-B using 0.06 cum of 6.7 mm size chips as per sieve analysis and 6.8 Kg. Of bitumen per 10 sqm, including hire and running charges of PRR, hot mix plant, tar boiler and all other T&P articles.Including cost ,conveyance,royalty & all taxes of all materials & bitumen and labour etc. complete asper direction of the Engineer-in-charge.	1305.00	One Sqm	80.80	105444.00
7	Blinding road surface with sand including cost , conveyance ,royalty & taxes of sand T&P and labour etc complete asper direction of the Engineer-in-charge.	1305.00	100 Sqm	325.30	4245.00



1	2	3	4	5	6
8	Earthwork in hard soil or gravelly soil within 50mtr. Initial lead and 1.50 Mtr. Initial lift including rough dressing and breaking clods to maximum 5 cm to 7 cm and laying in layers not exceeding 0.30 mtr. in depth including labour ,T&P etc as per the direction of the Engineer-in-charge.	615.97	100 Cum	19816.90	122066.00
9	Earthwork excavation in hard soil including stoney earth in foundation with all lifts, delifts and leads including dressing and levelling and depositing excavated earth at place away from work site including dewatering, shuttering, cost of labour, royalty and T&P sundries required for the work etc. complete as per direction of Engineer-in-Charge	6.72	100 Cum	23073.30	1551.00
10	Cement concrete (1:3:6) in foundation using 40 mm clean hard black C.B granite metal free from weathered skins and foreign materials of approved quality including cost of all materials, conveyance, taxes, royalty of materials, labour, concrete mixer, vibrator, t&p, sundries, laying in layers not exceeding 0.15 mtr. in depth, curing for the work etc. complete as per direction of Engineer-in-charge.	10.29	One Cum	4611.40	47451.00
11	Cement concrete (1:2:4) with 12 mm size hard black granite C.B chips including cost of all materials, conveyance, taxes, royalties of materials, labour, concrete mixer, hoisting and laying, t&p and sundries , curing for the work etc. complete as per the direction of Engineer-in-charge.	105.21	One Cum	6014.90	632828.00
12	Providing and removing after casting rigid and smooth centering and shuttering for RCC and CC work and dismantling them after casting including cost, conveyance, royalty and taxes of all materials required for the work	87.02	One Sqm	105.20	9155.00
13	Hire & running charges of Vibrator with conveyance of machineries , POL,Labour, all taxes,t&p and sundries etc. complete as per direction of the E.I.C.	42.00	One Hour	92.17	3871.00
14	Labour for fixing & fixing of Bitumenous board 12mm thick (ISI) in expansion joint including cost & conveyance Bitumenous board 12mm thick (ISI) with all taxes,t&p and sundries etc. complete as per direction of the E.I.C.	20.65	One Sqm	598.32	12355.00
TOTAL AMOUNT PUT TO TENDER					1764168.00

NUMBER OF ITEMS :- 14 (FOURTEEN)

(Rupees seventeen lakh sixty four thousand one hundred sixty eight)Only

REMARKS:-TENDER RATE QUOTED EXCESS THEN THE ABOVE TENDER AMOUNT WILL NOT BE ACCEPTED

PERCENTAGE RATE TO BE QUOTED BY THE TENDERER :-

_____ % LESS

THEN THE ABOVE TENDER AMOUNT PUT TO TENDER

(QUOTE RATE BOTH IN FIGURE & WORDS CLEARLY)

BLOCK DEVELOPMENT OFFICER

KUNDRA

SIGNATURE OF THE CONTRACTOR

