

INTEGRATED TRIBAL DEVELOPMENT AGENCY, KORAPUT, DIST: KORAPUT
(GOVT. OF ODISHA)
TENDER CALL NOTICE

Bid Identification No: PA (ITDA) –KPT- 4/23-24 Letter No: 4451 / Dated: 4.11.2023

Sl. No.	Particulars	Date	Time
01	Date of Publication	06.11.2023	10.00 AM
02	Last date for Online submission	10.11.2023	5.30 PM
03	Date of Online Opening of Bid	13.11.2023	11.00 AM
04	Last date for receipt of Hard Copies (Only Bid Security (EMD), Paper Cost (DD) & Affidavit).	14.11.2023	5.30 PM
05	Date of Offline Opening of Bid (Hard Copies) & Finalization / Selection of Bidder	15.11.2023	11.00 AM

1. The Project Administrator, ITDA, KORAPUT on behalf of Governor of Odisha invites Online Percentage rate tenders through e-procurement for execution of work as detailed in the DTCN from the eligible class of contractors.
2. The bidders have to participate in **ONLINE** bidding only. Further details can be seen from the website www.tendersorissa.gov.in.
3. Any corrigendum / addendum will be displayed in the website www.tendersorissa.gov.in / www.koraput.nic.inonly.
4. **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.**
5. The Bidder or Authorize representative must attend this Office on 15.11.2023 as the Bid will be finalize on the same day.
6. 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

BID IDENTIFICATION NO. PA (ITDA) -KPT-04/23-24



GOVERNMENT OF ODISHA

ST & SC DEVELOPMENT DEPARTMENT

TECHNICAL BID DOCUMENTS / DETAILED TENDER CALL NOTICE

FOR 01 (ONE) NO. OF

CIVIL WORK UNDER ITDA, KORAPUT

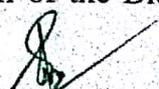
INTEGRATED TRIBAL DEVELOPMENT AGENCY; KORAPUT
DIST: KORAPUT

IMPORTANT DATES, TIME & POINTS FOR SUBMISSION OF BID

Bid Identification No: PA (ITDA) -KPT- 4/23-24 Letter No: 445 / Dated: 4 . 11 2023

Sl. No.	Particulars	Date	Time
01	Date of Publication	06.11.2023	10.00 AM
02	Last date for Online submission	10.11.2023	5.30 PM
03	Date of Online Opening of Bid	13.11.2023	11.00 AM
04	Last date for receipt of Hard Copies (Only Bid Security (EMD), Paper Cost (DD) & Affidavit).	14.11.2023	5.30 PM
05	Date of Offline Opening of Bid (Hard Copies) & Finalization / Selection of Bidder	15.11.2023	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 15.11.2023 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**

PA, ITDA

INTEGRATED TRIBAL DEVELOPMENT AGENCY; KORAPUT
TENDER CALL NOTICE

Bid Identification No: PA (ITDA)-KPT-04/23-24 Letter No: 4451 / Dated: 4 . 11 . 2023

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" 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 work (Sl. No.01). 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 06.11.2023 to 5.30 P.M. of 10.11.2023 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 10.11.2023 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.15.11.2023.
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.

The scanned documents shall be uploaded in the tender portal at 11:00 A.M. of 18.11.2024. The scanned documents shall be uploaded in the tender portal at 11:00 A.M. of 18.11.2024 in the office of the Project Administrator, ITDA, KOLAPUT in the presence of the bidder or their authorized representatives. If they do not do so, only the original bid security (BDS), Demand Draft (DD) and Affidavit in original shall be submitted in the office of the Project Administrator, ITDA, KOLAPUT through the tender portal at 11:00 A.M. of 18.11.2024 through Head, Post / Deposit Post Delivery Office, ITDA, KOLAPUT. The bidder shall not be held responsible for any postal delay. If the office suggests to be opened 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.

If the bidder or his representative fails to submit the original documents of BDS in shape of NSC / TDC / KYD / Post Office TDA / Deposit receipt of any Nationalized Bank / Demand Draft (as per table column-B) duly pledged in favour of Project Administrator, ITDA, KOLAPUT, then the bid will be liable for rejection.

The cost of bid documents (as per table column-B) shall be submitted in shape of demand draft of any Nationalized Scheduled Bank drawn in favour of Project Administrator, ITDA, KOLAPUT. The Demand Draft must have to be drawn within the bidding period ending which his bid shall not be taken into consideration.

Additional Performance Security shall be obtained from the bidder whose 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 / TDC / KYD / Post Office TDA / Deposit receipt of any Nationalized Bank duly pledged in favour of Project Administrator, ITDA, KOLAPUT 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.

4. 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 future 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 depreciated rate equal to L-1 bidder.

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

6. 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 amount 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	Construction of Additional Smart Class Room and Upgradation of existing class room to smart class room. E-Library, Science Laboratories, Provision of Toilet, Drinking water facilities and Development of Play Ground at Govt. College, Koraput (Degree) under Koraput Block.	16,32,098.00	16500.00	6000.00	D & C	2 Months

CHECKLIST TO BE ENSURED BY THE BIDDER**(DOCUMENTS TO BE SUBMITTED THROUGH OFF-LINE MODE / HARD COPIES)**

Sl. No	Particulars	Reference to DTCN Clause no.	Whether furnished		Reference to Page no.
			Yes	No	
01	Cost of tender paper Rs. _____/- (Scanned copy of financial instrument shall be furnished)	As per DTCN			
02	E.M.D for Rs. _____/- (Scanned copy of financial instrument shall be furnished)	As per DTCN			
	Or				
	E.M.D for Rs. _____/- in case of deploying machineries out side the State	D.T.C.N Clause No.06			
03. (A)	Information regarding current litigation, debarring / expelling of the tender or abandonment of the work by the tenderer (Schedule-E)	D.T.C.N Clause No.45			
(B)	Affidavit (Schedule-F)	D.T.C.N Clause No.45			

(DOCUMENTS TO BE SUBMITTED THROUGH ON-LINE MODE / SCANNED COPIES)

Sl. No	Particulars	Reference to DTCN Clause no.	Whether furnished		Reference to Page no.
			Yes	No	
01	Copy of valid Class of Contractor Registration Certificate	D.T.C.N Clause No.05			
02	Copy of PAN Card	D.T.C.N Clause No.05			
03	Copy of valid GSTN Certificate and update return of last quarter	D.T.C.N Clause No.05			

04	Copy of Caste Certificate to avail the facility of preference as per Govt. Rule.	Point No.18 of Tender Call Notice			
05	Copy of Labour License.	Point No.27 of Tender Call Notice			
06	No Relationship Certificate in Schedule -- A	D.T.C.N Clause No.34			
07	Work Experience List of projects executed that are similar in nature to the work (Schedule-D)	D.T.C.N Clause No. 36			
08	Tools & Plants and machineries as per the requirement in Schedule-C. (Proof of ownership of Tools & Plants and machineries is to be furnished in shape of copy of invoices / required sale deed incase of 2 nd purchase / required lease deed with owner ship documents of the leaser duly attested. In case of centering & shuttering materials certificate of the Executive Engineer of Works Department within 90 days of last date of receipt of tender is allowed. List of plants and equipments (As per Schedule-C)	D.T.C.N Clause No.35 & 50			

- N.B.: 1. Sl. No. 7 (Work Experience) of the Check list is not applicable for the work below Rs.5.00 lakhs.
N.B.: 2. If the Online submission documents submitted through Hard Copies will not be taken into consideration.

Tenderers are required to submit the information in the following Schedules

SCHEDULE - A

CERTIFICATE OF NO RELATIONSHIP

I/We hereby certify that I/We* am/are* related / not related(*) to any officer of I.T.D.A of the rank of Assistant Engineer & above and any officer of the rank of Assistant / Under Secretary and above of the ST & SC Development 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.

(*) - Strike out which is not applicable

Signature of the Tenderer
Date:-

**WORKING EXPERIENCE
LIST OF PROJECTS IN HAND**

Name of Employer	Name of the work	Agreement amount & No.	Date of Commencement as per Agreement	Stipulated date of completion as per Agreement	Status of the Work	Reasons for slow progress, if any
1	2	3	4	5	6	7

Note: The above information is to be certified by the Engineer in Charge / Employer not below the rank of E.E. / PA, ITDA

Signature of the Tenderer
Date.....

SCHEDULE - C

CERTIFICATE OF TOOLS AND PLANTS

I/We hereby certify that the following tools and plants, machineries and vehicles are in my / our possession in working orders.

Sl. No.	List of Plants / equipments	Requirements (in nos.)	Whether original documents in support of possession ownership given	
			Yes	No
i	Truck / Tipper	1		
ii	Water Tanker (2000 ltr. capacity)	1		
iii.	Concrete mixer	1		
iv.	Tractor with Trolley	1		
v.	Concrete Vibrator			
	a. Needle Vibrator	1		
	b. Plate Vibrator	1		
vi.	Water Pump 5 HP and above	1		

I/We also note that, non-submission of original documents in support of possession of tools / plant / machineries as mentioned above will render my/our tender liable for rejection.

Signature of the Tenderer
Date.

FORM - G

9

 **SCHEDULE - D**
PA, ITDA

**WORK EXPERIENCE
LIST OF PROJECTS EXECUTED**

Name of Employer	Name of location and name of work	Contract price in Indian Rupees/ Agreement no.	Major Items of works	Date of starting the work as per Agreement	Stipulated date of completion of the work as per Agreement	Actual date of completion of the work	Reasons for delay in starting/ completion, If any
1	2	3	4	5	6	7	8

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

Signature of the Tenderer
Date.

SCHEDULE – E

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

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

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

Signature of Tenderer

 **SCHEDULE – F**
PA, ITDA

AFFIDAVIT

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 my / our firm / company / individuals _____ 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 authorized (s) 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.

(Signature of Tenderer)

Title of Officer

Name of Firm

Date:

CONTRACT DATA

A. GENERAL INFORMATIONS

Sr No	Item	Details
1	Bid Identification No.	Bid Identification No – 04/2023-24 of PA, ITDA KORAPUT
2	Name of the Work	As per DTCN
3	Officer Inviting Tender	Project Administrator, ITDA, Koraput
4	Project Administrator with head quarters.	Koraput
5	Estimated Cost	As per DTCN

B. BID INFORMATION

6	Intended completion period/Time period assigned for Completion	As per DTCN
7	Last Date & time of submission of Bid (Hard Copies)	17.30 Hrs
		Dated. 14.11.2023
8	Cost of Bid Document	
	i	Bank draft amount
	ii	in favour of
	iii	payable at
9	Bid Security	
	i	Amount
	ii	in favour of
	iii	payable at
	iv	Type of instrument
10	Bid validity period	90 days
11	Minimum period of contract / agreement / lease deed of equipment and machineries	As per DTCN
12	Currency of payment for Contract	Indian Rupee
13	Language of Contract	English