

Bid Identification No- ITDAPAN-04/2021-22



GOVERNMENT OF ODISHA

Detailed Tender Call Notice For The Work:

INTEGRATED TRIBAL DEVELOPMENT AGENCY, PANPOSH

INTEGRATED TRIBAL DEVELOPMENT AGENCY, PANPOSH

Tel.No. - 0661-2501011, e-mail- itdapan@nic.in

No. 1954/

Date: ... 13.12.21 ./

e-Procurement Notice Bid Identification No. ITDAPAN-04/2021-22

1. The Project Administrator, ITDA, Panposh on behalf of Governor of Odisha invites Percentage Rate bids in Double Cover System only in ON LINE mode for the works as detailed in the table from the class of eligible contractors as mentioned in column-5 (five) registered with the State Governments and Contractors of equivalent Grade / Class Registered with Central Government / MES / Railways or in equivalent rank may participate in the tender but the bidder has to register under the State PWD before signing of the agreement. The bid will contain 2nos. (double) cover. First cover will contain VAT, PAN, GST, No Relation Certificate, Work experience, Machinery, Electrical MoU and Affidavit (As per Annexure) and the 2nd. cover will contain the BOQ only. The proof of registration from the appropriate authority shall be enclosed along with the bid documents.

2. The bidders may submit bids for the following works as per the table given below :-

Sl No	Name of the Work	Approx. Amount put to tender (in lakhs)	Period of Completion	Class of Contractor	Bid Security/ EMD	Cost of bid document (in Rs.)	Last date & time of online receipt of bid
1	2	3	4	5	6	7	8
1	Development of Educational infrastructure at Jhunmur High school in Jhunmur GP under Kuarmunda block.	1,71,33,816/-	11 (Eleven) Months & Repair work 3 (three) months	B & A	See Sl. No-9 (Bid Security Declaration)	10,000/-	21.12.21 up to 5.00 PM
2	Development of Educational infrastructure at Govt high school Kuarmunda under Kuarmunda block.	1,56,13,865/-	11 (Eleven) Months & Repair work 3 (three) months	B & A	-do-	10,000/-	21.12.21 up to 5.00 PM
3	Development of Educational infrastructure at Baniguni Upgraded high school in Dumerjore GP under Kuarmunda block.	1,23,45,697/-	11 (Eleven) Months & Repair work 3 (three) months	B & A	-do-	10,000/-	21.12.21 up to 5.00 PM
4	Development of Educational infrastructure at Jharbeda UG High school Jharbeda in Jaidega GP under Kuarmunda	2,10,99,168/-	11 (Eleven) Months & Repair work 3 (three) months	B & A	-do-	10,000/-	21.12.21 up to 5.00 PM
5	Construction of Community centre at Sialjore Oram samaj Jatia chowk, under Kuarmunda Block.	16,94,129/-	06(six) months	D&C	-do-	6000/-	21.12.21 up to 5.00 PM
6	Repairing of hostel with kitchen and safety tank at Fulbari Nodal UP school Bisra block.	5,30,000/-	4(Four) month)	D&C	-do-	4000/-	21.12.21 up to 5.00 PM
7	Repairing of 100 seated hostel building with Toilet and bath complex at Udusu PSH Bisra block.	5,30,550/-	4(Four) month)	D&C	-do-	4000/-	21.12.21 up to 5.00 PM
8	Repairing of class room and hostel building New main gate Upgradation of transformer and Electrical wiring at Rangamati Sevashram school Lathikata block.	9,74,959/-	4(Four) month)	D&C	-do-	4000/-	21.12.21 up to 5.00 PM

9	Repairing of ST Girls Hostel building and repairing of 2nos of staff qtrs with Head master qtr at Jalda Sevashram Lathikata block.	7,10,076/-	4(Four) month)	D&C	-do-	4000/-	21.12.21 up to 5.00 PM
10	Repairing of Hostel building with Vetrified Tilling and kitchen room at Kansar PSH Lathikata block.	5,30,540/-	4(Four) month)	D&C	-do-	4000/-	21.12.21 up to 5.00 PM
11	Repairing of Girls hostel at Jalda PSH Lathikata block.	5,32,545/-	4(Four) month)	D&C	-do-	4000/-	21.12.21 up to 5.00 PM
12	Construction of Bikram Bhagat Memorial Bhawan at Birkera under Lathikata block	13,28,382/-	6(six) months	D&C	-do-	6,000/-	21.12.21 up to 5.00 PM
13	Construction of office building and Library at Vedvyas Gurukul Ashram RMC	8,85,163/-	4(Four) month)	D&C	-do-	4000/-	21.12.21 up to 5.00 PM
14	Repairing of 100 Seated Hostel Building With Toilet Complex at Asurchhapal PSH under Lathikata Block	6,62,202/-	4(Four) month)	D&C	-do-	4000/-	21.12.21 up to 5.00 PM
15	Repairing of Classroom at Beldihi PSH under Lathikata	6,62,577/-	4(Four) month)	D&C	-do-	4000/-	21.12.21 up to 5.00 PM
16	Repairing of 100 Seated Panchayat High School Boys Hsotel with Repairing of Kitchen Shed at Birda PSH under Lathikata Block	5,73,792/-	4(Four) month)	D&C	-do-	4000/-	21.12.21 up to 5.00 PM
17	Repair of Hostel Building With Electrification at Ledhatola PSH under Lathikata Block	6,18,790/-	4(Four) month)	D&C	-do-	4000/-	21.12.21 up to 5.00 PM
18	Repairing of Hostel And Classroom at Govt SSD Girls High School Ranto Birkera under Lathikata Block	6,19,087/-	4(Four) month)	D&C	-do-	4000/-	21.12.21 up to 5.00 PM
19	Reapiring of 100 Seated ST Girls Hostel at Jharabahal PSH under Lathikata Block	5,29,790/-	4(Four) month)	D&C	-do-	4000/-	21.12.21 up to 5.00 PM
20	Repair of Hostel Building at Jhartarang PSH under Lathikata Block	5,32,545/-	4(Four) month)	D&C	-do-	4000/-	21.12.21 up to 5.00 PM
21	Repairing of 100 Seated ST Girls Hostel at Baddalki PSH under Lathikata Block	5,29,790/-	4(Four) month)	D&C	-do-	4000/-	21.12.21 up to 5.00 PM
22	Construction of Community Centre of Sarna Puja sthal Uditnagar under Rourkela RMC	17,68,909/-	6(Six) month)	D&C	-do-	6000/-	21.12.21 up to 5.00 PM
23	Construction of Community Centre of Oram Samaj, Orampara, Uditnagar under Rourkela Municipal Corporation , RMC	8,85,163.00	4(Four) month)	D&C	-do-	4000/-	21.12.21 up to 5.00 PM

- Bid documents consisting of the schedule of quantities and the set of terms & Conditions of contract and other necessary Documents can be seen in the website www.tendersorissa.gov.in.
- Cost of Bid document in Column No-7 above in favour of PA, ITDA, Panposh . The Bidder shall make electronic payment using his/her Internet banking enabled account with designated Banks/ branches or their subsidiary Banks such as SBI/ICICI/HDFC or the

bidder having account in other scheduled bank can make payment using NEFT/RTGS facilities of designated Banks as per W.D O.M No. 6785/9.5.17 read with WD. OM No. 17254/05.12.17. Bidders desirous to hire machineries or equipments from outside the State or owned but deployed outside the State are required to furnish 2% of the amount put to tender as Bid security. The Bank account details of P.A, ITDA, Panposh as is : State Bank of India, Account No. 10950367859, IFS Code-SBIN0007474, SBI, Uditnagar Branch Code-7474, Rourkela.

5. The Bid documents will be available in the website www.tendersorissa.gov.in from 10.00 AM of 14.12.2021 to 5.00 PM of 21.12.2021 for online bidding.
6. The Bidder must possess Compatible Digital Signature Certificate (DSC) of Class II or Class III.
7. Bids shall be received only "On-line" on or before 5.00 PM of 21.12.2021
8. Bids received "on-line" shall be opened at 11.00 AM on 22.12.2021 in the office of the PA ITDA Panposh in the presence of bidders who wish to attend. Bidders who participated in the bid can witness the opening of bids after logging on to the site through their DSC. If the office happens to be closed on the stipulated date of opening of Bids as specified, the bids will be opened on the next working day at the same time and venue

9. **Bid Security Declaration (EMD):**

1. The State Government is in receipt of many representations that on account of slowdown in economy due to the pandemic, there is acute financial crunch among vendors, which in turn is affecting timely execution of the contracts. It has also been represented that this may affect the ability of vendors to bid in tenders and hence reduce competition. Besides, Government of India have made provision in Rule-171 of General Financial Rule, 2017 asking the bidders for executing a "Bid Security Declaration" in lieu of Bid Security with stipulation that if they withdraw or modify their bids during period of validity etc., they will be suspended for the time specified in the tender documents.

2. Considering the difficulties faced by the vendors and to facilitate competition in wake of slowdown of the economy due to Covid-19 pandemic, it is hereby decided that no provisions regarding Bid Security should be kept in the Bid Documents and only provision for "Bid Security Declaration" should be kept vide Lr. No. 8943/dt.18.03.21 of Finance Deptt., Govt. of Odisha. Further, wherever, there are compelling circumstances to ask for Bid Security, the same should be done only with the approval of the next higher authority to the authority competent to finalize the tender. These instructions shall be applicable for all kinds of procurements viz Goods, Consultancy, Non-consultation and Works. These instructions shall be deemed to be a part of Odisha General Financial Rules. Works Department shall make suitable amendment in the relevant provisions of OPWD Code. The above instructions will be applicable for all the tenders issued till 31.12.2021.

Only the successful bidders will deposit the required EMD offline in shape of TDR/NSC/KVP/TD etc. duly pledged in favour of P.A, ITDA, Panposh at the time of execution of P1 agreement.

10. Cost of Tender Paper: As per Col-7 of Annexure attached (Non-refundable) only to be paid online as per office Memorandum No. 6785 dt. 09.05.2017 of works Deptt, Govt. of Odisha.
11. Mode of Submission of tender: Tender should be submitted online www.tendersorissa.gov.in.

- 12 Bid documents consisting of qualification information and eligibility criteria of bidders, plans, specifications and schedule of quantities of the work is available in website [http:// www. tendersorissa.gov.in](http://www.tendersorissa.gov.in) and the set of terms and conditions of contract and other necessary Documents can be seen in the web-site till last date and time of on line bidding. The bid for the work shall remain open for acceptance for a period of ninety days from the Last date of receipt of bids. If any Bidder / Tenderer withdraws his bid /tender the said period or makes any modification in the terms and condition of the bid, the said earnest money shall stand forfeited.
- 13 Any tenderer desirous to avail any facility as per certain circular/ order of Government have to apply for the same in Affidavit. Claim at the time of opening of tender or later will not be entertained.
- 14 If the rate quoted by any bidder is less by 15% or more than the estimated cost put to tender than such bid(s) shall be rejected.
- 15 A bidder shall not be permitted to bid for works in the ITDA, Panposh, she/he shall be held responsible for the award and execution of contracts in which his or his spouse's near relative (defined as first blood relations, and their spouses) is posted in this deptt or as an officer in any capacity between the grades of Superintending Engineer and Junior Engineer (both inclusive).
- 16 No Engineer of Gazetted rank or other Gazetted officer employed in Engineering or Administrative duties in an Engineering Department of the State Government is allowed to work as a Contractor for a period of two years after his retirement from Government service, without Govt. permission.
- 17 Additional performance security (APS) (As per works deptt. O.M, No. 4559/dt. 05.04.2021) shall be obtained from the bidder when the bid amount is less than estimated cost put to the tender. In such an even only the successful bidder who has quoted less bid price/rates than the estimated cost put to tender shall have to furnish the Additional performance Security as per the following rate:

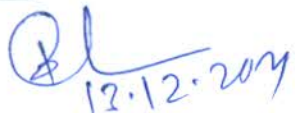
Sl. No.	Range of difference between the estimated cost put to tender and Bid amount.	Additional performance Security to be deposited by the successful bidder
i	Below 5%	No Additional performance Security
ii	From 5% and above and below 10%	50% (Difference between estimated cost put to tender and Bid amount)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

The applicable Additional performance Security (APS) shall have to be furnished by the successful bidder in shape of inshape of TDR/NSC/KVP/TD etc. duly pledged in favour of P.A, ITDA, Panposh within 7days of issue of Letter of Acceptance (LOA) by the P.A, ITDA, Panposh, failing which the bid shall be cancelled. Further, proceeding for blacklisting shall be initiated against the bidder.

- 18 Bid submission:- Only after receipt of intimation at the e-Procurement portal regarding successful transaction by bidder the system will activate the "Freeze Bid Submission" button to conclude the bid submission process.

- 19 Authority will not be held responsible for system failure, malfunction of internet or network traffic jam. Bidders are advised to submit their bids well in advance within the stipulated period.
- 20 In the event of the specified date of bid opening being declared as a holiday, the bids will be opened at the Appointed time on the next working day.
- 21 The codal provision for e-Procurement will be followed as per Memorandum No.7885 Dated. 23.07.2013 duly amended vide Office Memorandum No.11774/W dated 03.08.2017 of Works Department, Govt. of Odisha and it is applicable for all bidders.
- 22 The following documents should be uploaded through online:
1. The original affidavit regarding authentication of documents is schedule F"
 2. See Sl.No.-9 (Point-1 & 2) in Terms & Condition .
 3. Affidavit of No Relation certificate.
 4. The Valid License certificate, PAN card and GST certificate.
- 23 The Corrigendum/ Addendum (if any) will be hosted in the web site www.tendersorissa.gov.in only.
- 24 Other details can be seen in the bidding documents, which is available in website www.tendersorissa.gov.in.
- 25 The Amount put to tender is exclusive of GST. The intending Bidders should offer their rates which shall be exclusive of GST applicable as per norms. GST as applicable on works contract shall be paid over the bill amount at the time of payment of Bill.
- 26 All bidders are advised to go through the Office Memorandum No.6785 Dt.09.05.2017 of Works Department, Govt. of Odisha for electronic receipt, accounting and reporting of cost of tender paper .
- 27 The authority reserves the right to cancel/reject any or all bids without assigning any reason thereof.
- 28 GST will be paid as per Govt. Guidelines issued from time to time.
- 29 Bidders shall provide their e-mail Id, Correspondence Address, Mobile No. along with scan copy of valid GSTIN, PAN, as per DTCN Clause.
- 30 List of Plant and Equipment to be deployed on the contract work at Sl. No-1,2,3 & 4 only vouchers (owner/ affidavit).
- 31 All the tenderers are requested to upload all the required documents, while submitting their e-tender for qualifying as a valid tenderer.
- 32 As all works are time bound and critical in nature no extension of time is allowed. The contract would be closed automatically once time period is lapsed. In this matter no communication will be made with the Contractor.
- 33 50% of work Experience amount put to tender at Sl. No-1,2,3 & 4
- 34 50% of the turn over certificate of amount put to tender at Sl. No-1,2,3 & 4
- 35 Electrical License MoU. for Sl. No-1,2,3 & 4

Further details can be seen from the website www.tendersorissa.gov.in


12.12.2017
Project Administrator
ITDA, Panposh


Memo No. 1955 /ITDAPAN /Date: 13.12.21 /

Copy submitted to the Commissioner-cum-Secretary, ST & SC Development Department, Orissa, Bhubaneswar for favour of kind information.


Project Administrator,
ITDA Panposh.

Memo No. 1956 /ITDAPAN /Date: 13.12.21 /

Copy submitted to the Collector, Sundargarh and Chairperson, PLC, ITDA, Panposh for favour of kind information.


Project Administrator,
ITDA Panposh.

Memo No. 1957 /ITDAPAN /Date: 13.12.21 /

Copy to Sub-Collector, Panposh/Sub-Collector, Bonai/ Sub-collector, Sundergarh/ All Block Development Officers of Sundargarh district/ Executive Officers of all Urban Local bodies of Sundargarh district for wide publicity.

Copy to all Project Administrators of ITDAs of the state for wide publication.

Copy to Commissioner, Rourkela Municipal Corporation for information and wide publication.

Copy to Executive Engineer, Rural Works Divn. Sundargarh/Rourkela/ Executive Engineer, R&B, Sundargarh/Rourkela for information and wide publication.


Project Administrator,
ITDA Panposh.

Memo No. 1958 /ITDAPAN /Date: 13.12.21 /

Copy to Superintending Engg. Rourkela Irrigation Divn. Panposh. He is requested to attend the opening of tender on dt. 22.12.2021 at 11.00AM in the office Chamber of P.A, ITDA, Panposh.


Project Administrator,
ITDA Panposh.

Memo No. 1959 /ITDAPAN /Date: 13.12.21 /

Copy to the D.I.O, NIC, Sundargarh for information and necessary action.

Copy to the District Information and Public Relation Officer, Rourkela for kind information and with a request to publish in the notice board for wide publication.


Project Administrator,
ITDA Panposh.

Memo No. 1960 /ITDAPAN /Date: 13.12.21 /

Copy to the Dy. Executive Engineer/Asst. Engineer/Jr. Engineer/Head Clerk/Development Clerk/Cashier of ITDA, Panposh for information and necessary action.

Copy to office Notice Board for information of all concerned.


Project Administrator,
ITDA Panposh.