

**INTEGRATED TRIBAL DEVELOPMENT AGENCY: BONAI,  
TENDER NOTICE**

Ph No. 06626-244429, e-mail – [itdabni@nic.in](mailto:itdabni@nic.in)

No 513 /ITDABNI Dt. 20.07.2020

Bid Documents consisting of Work, Tender amount, Cost of Tender Papers, EMD, Time of completion, Class of Contractors and the set of terms and conditions of contract and other necessary documents can be seen/downloaded from Govt. Website i.e. [www.sundergarh.nic.in](http://www.sundergarh.nic.in)

1.	No. of Works	:	17 (Seventeen) Nos.
2.	Nature of Works	:	Civil Construction
3.	Estimated cost	:	Varies from Rs. 10.00 Lakh to 100.00 Lakh
4.	Period of completion	:	Varies from 5 calendar months to 11 calendar months
5.	Date & Time of availability of the Tender documents	:	24 <sup>rd</sup> July 2020 to 06 <sup>th</sup> Aug 2020 up to 5.30 p.m.
6.	Last date & time of receipt of tender through Speed Post/ Register Post	:	12 <sup>th</sup> Aug 2020 up to 5.30 p.m.
7.	Tender shall be opened on	:	13 <sup>th</sup> Aug 2020 at 11.00 a.m.
8.	Name and address of the Officer inviting Bids	:	<b>Project Administrator, ITDA, Bonai</b>

The authority reserves the right to reject any or all the tenders without assigning any reason thereof.

Sd/-  
**Project Administrator,  
ITDA, Bonai**

**Memo No. 514 /ITDABNI Dt. 20.07.2020**

Copy submitted to the Manager (I&PR), Odisha, Bhubaneswar with request to get the notice published in two local daily news paper (Odia) for consecutive two issues for wide publication.

Copy of the newspaper containing the tender call notice may be sent to this office for reference and record

Sd/-  
**Project Administrator,  
ITDA, Bonai**

**Memo No. 515 /ITDABNI Dt. 20.07.2020**

Copy submitted to the Commissioner –cum- Secretary to Govt. ST & SC Dev. Deptt. Odisha Bhubaneswar for kind information.

Sd/-  
**Project Administrator,  
ITDA, Bonai**

**Memo No. 516 /ITDABNI Dt. 20.07.2020**

Copy to the D.I.O., NIC, Sundargarh for information and necessary action.  
She/He is requested to publish the same in District website i.e. www. sundargarh.nic.in.

**Sd/-  
Project Administrator,  
ITDA, Bonai**

**Memo No. 517 /ITDABNI Dt. 20.07.2020**

Copy submitted to the All Collectors / Project Director, DRDA, Sundargarh/  
Project Administrators of ITDAs for information.

Copy to All B.D.Os. / All Tehsildars/ Special Officer, PBDA, Khuntagaon  
for information and wide publication.

**Sd/-  
Project Administrator,  
ITDA, Bonai**

**Memo No. 518 /ITDABNI Dt. 20.07.2020**

Copy forwarded to the Executive Engineer R&B, RWD,RWSS  
Rourkela/Sundargarh/PHED, Rourkela/Rukura Irrigation Division, Rourkela, Minor  
Irrigation Division, Sundargarh for information and wide publication.

**Sd/-  
Project Administrator,  
ITDA, Bonai**

**Memo No. 519 /ITDABNI Dt. 20.07.2020**

Copy to the Asst. Executive Engineer/ Asst. Engineers/ Jr. Engineers of  
ITDA, Bonai / Head Clerk/ Development Clerk/ Cashier of I.T.D.A., Bonai for  
information and necessary action. D.A. Development is directed to receive the tender  
papers.

Copy to the Notice Board. .

**Sd/--  
Project Administrator,  
ITDA, Bonai**

**INTEGRATED TRIBAL DEVELOPMENT AGENCY: BONAI**  
**TENDER NO. – ITDABNI/01/2020-21**  
 Ph No. 06626-244429, e-mail – [itdabni@nic.in](mailto:itdabni@nic.in)  
**TENDER NOTICE**

No 513 //ITDABNI Dt. 20.07.2020

1. The Project Administrator, ITDA, Bonai, Dist- Sundargarh on behalf of Governor of Odisha invites percentage rate tender through P-1 format for the works as detailed in the table, from the class of eligible contractors as mentioned in column-5 (five) registered with the State Government and Contractors of equivalent Grade / Class Registered with Central Government / MES / Railways for execution of 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, Odisha has to register under the state PWD in appropriate class of eligibility before signing of the agreement.

2. The tenderers may submit bids for the following works.

Sl. No	Name of work	Value of work (In Lakhs)	E.M.D (In Rs)	Class of Contractor	Cost of tender paper	Time of completion
1	2	3	4	5	6	7
01	Construction of AWC Building at Talasahi of Chordhara GP under Koira Block	12.43	12500/-	“D” & “C”	Rs.6000/	05 (Five) calendar months
02	Construction of AWC Building at Sirkitola of Chordhara GP under Koira Block	12.43	12500/-	“D” & “C”	Rs.6000/	05 (Five) calendar months
03	Construction of AWC Building at Nuatola of K.Bolang GP under Koira Block	12.26	12300/-	“D” & “C”	Rs.6000/	05 (Five) calendar months
04	Construction of AWC Building at Khariabahal of K.Bolang GP under Koira Block	12.40	12400/-	“D” & “C”	Rs.6000/	05 (Five) calendar months
05	Construction of AWC Building at Kalta 1 of Kalta GP under Koira Block.	12.64	12700/-	“D” & “C”	Rs.6000/	05 (Five) calendar months
06	Construction of AWC Building at Tinto of Dengula GP under Koira Block.	12.69	12700/-	“D” & “C”	Rs.6000/-	05 (Five) calendar months
07	Construction of 1 No. Library, Laboratory, 6 Nos. Toilets, 1 No. Dining Hall STGH/STBH at Soyamba HS under Koira Block.	81.68	81700/-	“B” & “A”	Rs.10000/	09 (Nine) calendar months
08	Construction of 1 No. Library, Laboratory, 6 Nos. Toilets, 1 No. Dining Hall STGH/STBH at Jamdihi HS under Koira Block.	59.36	59400/-	“B” & “A”	Rs.10000/	07 (Seven) calendar months
09	Construction of 1 No. Class Room, 6 Nos Toilets, 1 No. Dining Hall STGH/STBH, 1 No. Bath Room with Toilet Complex PSH at Khariabahal SS under Koira Block.	70.68	70700/-	“B” & “A”	Rs.10000/	07 (Seven) calendar months
10	Construction of 2 Nos. Class Room, 6 Nos. Toilets, 1 No. Dining Hall STGH/STBH at Badraxy SS under Koira Block.	44.77	44800/-	“B” & “A”	Rs.10000/	07 (Seven) calendar months
11	Construction of 2 Nos. Class room, 6 Nos. Toilets, 1 No. Dining hall and Kitchen STGH/STBH at Sanbalijore SS under Koira Block.	58.14	58200/-	“B” & “A”	Rs.10000/	07 (Seven) calendar months
12	Construction of 6 Nos. Toilets, Bath Room PSH at Uperginia PUPS PSH under Lahunipara Block	17.68	17700/-	“D” & “C”	Rs.6000/-	05 (Five) calendar months
13	Construction of 2 Nos. Class room, 6 Nos. Toilets, 1 No Dining Hall STGH/STBH, 1 No. Hostel Building and Bathroom with Toilet complex PSH at Manchabeda SS under Koira Block.	78.57	79400/-	“B” & “A”	Rs.10000/-	07 (Seven) calendar months

Signature of Contractor

P.A., ITDA, Bonai

14	Construction of 2 Nos. Class room, 6 Nos. Toilets, 1 No. Dining Hall STGH/STBH at Silkuta SS under Koira Block.	66.39	66400/-	“B”& “A”	Rs.10000/-	07 (Seven) calendar months
15.	Construction Of Additional Class Room At Educational Complex, Khuntgaon Under Lahunipara Block.	41.10	41100/-	“B”& “A”	Rs.10000/-	07 (Seven) calendar months
16	Constructio of 1 (one ) number CD work ( RCC box cell culvert 1x3mx3m ) at Sasa over Sasa Nala , Fuljhar G.P., Lahunipara Block	18.69	18700/-	“D”& “C”	Rs.6000/-	05 (Five) calendar months
17	Construction of Badjala Checkdam Near Badjole (Bahubhasi UP School) In Lahunipara Block of Sundargarh District.	15.46	15500/-	“D”& “C”	Rs.6000/-	05 (Five) calendar months

3. Tender documents consisting of the schedule of quantities and the set of terms & Conditions of contract and other necessary Documents can be seen in the district website [www.sundergarh.nic.in](http://www.sundergarh.nic.in)

4. Tender must be accompanied with Earnest Money Deposit / Bid Security & cost of tender document as per Col. 4 & 6 specified for the each work, pledged in favour of Project Administrator, I.T.D.A., Bonai. Bid Security will have to be in any one of the forms as specified in the bidding documents/DTCN. Engineering Contractors who want to avail EMD exemption have to give one affidavit with tender therein to the effect that they have not yet avail three Nos. of E.M.D. Exemption during this financial Year and to show the original Registration Certificate to the tender opening Authority for confirmation. 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.

3a. Additional Performance security in shape of Bank Draft/Term Deposit Receipt (Exact amount of differential cost i.e. estimated cost put to tender minus the quoted amount) pledged in favour of Project Administrator, ITDA, Bonai payable at Bonai must be submitted at the time of agreement.

5. The Tender documents will be available in the district website [www.sundergarh.nic.in](http://www.sundergarh.nic.in) from 24<sup>th</sup> July 2020 to 6<sup>th</sup> Aug 2020 upto 5.30PM .

6. Tender shall be received only “Speed Post/ Register Post” on or before 5.30 PM of 12.08.2020.

7. Tender received “Speed Post/ Register Post” shall be opened at 11.00AM on 13.08.2020 in the office of the PA, ITDA, Bonai in the presence of bidders who wish to attend. Tenderers who participated in the tender can witness the opening of tender. If the office happens to be closed on the stipulated date of opening of tender as specified, the tenders will be opened on the next working day at the same time and venue.

8. Tender Security & demand draft in original towards cost of bid document shall be sent through Speed Post/ Register Post in the office of the undersigned. The tender papers can also be sent through Registered Post / Speed Post so as to reach the

undersigned on or before 5.30 PM of 12.08.2020 failing which the tender will be rejected. The authority will not be responsible for any postal loss / delay.

9. The cost of tender documents has to be paid by each tenderer in shape of demand draft drawn in favour of PA, ITDA, Bonai from any nationalized / scheduled bank (mentioned in column 6 of above table) payable at Bonai of each bid.

10. The tenderer may at his option quote reasonably consistent rate for percentage rate.

11. The tenderers who have earlier participated in the tender process of this ITDA but backed out or not responded for signing of agreement during the financial year 2015-16 to 2019-20 causing abnormal delay in finalization of tenders are not allowed to participate in this tender. If any such bidder participates in this tender his case will be summarily rejected.

12. Contractors, whose agreement have been rescinded and work orders(s) cancelled due to their inefficiency in completing the awarded projects of this ITDA during the last three years are not allowed to participate in this tender process.

13. Within 3days from signing of the agreement the contractor should show his machineries to the Engineer in charge and commence the work immediately. Photographs of machineries along with the Department Staff should be produced the authority.

14. Since the work programme is time bound, the tenderers have to complete the same within the stipulated period of time. Those who are unable to complete the work within the specified time , penalty up to 5% of the balance work will be imposed. **In this matter no communication will be made with the Contractor.**

**15. Receipt of allotment, payment will be made.**

16. Other details can be seen in the tender documents.

17. The authority reserves the right to cancel any or all bids without assigning any reason thereof.



# **GOVERNMENT OF ODISHA**

## **ST & SC DEVELOPMENT DEPARTMENT**

**OFFICE OF THE PROJECT ADMINISTRATOR, ITDA, BONAI**

### **DETAILED TENDER CALL NOTICE**

Name of the work \_\_\_\_\_  
\_\_\_\_\_

Tendered by Sri \_\_\_\_\_

Class of Contractor \_\_\_\_\_

**GOVERNMENT OF ODISHA**  
**ST & SC DEVELOPMENT DEPARTMENT**  
**OFFICE OF THE PROJECT ADMINISTRATOR, ITDA, BONAI**  
**DETAILED TENDER CALL NOTICE**

1. Sealed tenders on prescribed form to be eventually drawn up in P.W.D. form No. – P-1 will be received upto on 5.30 PM on Dt. 12.08.2020 by the Project Administrator ITDA, Bonai for work construction of from registered contractor of the State of Odisha of “ \_\_\_\_\_ Class & above and will be opened by the Project Administrator ITDA, Bonai or his authorized agent in the presence of the tenders of their authorized representatives at 11.00 AM on 13.08.2020.
2. Estimated cost of the work tendered for is Rs. \_\_\_\_\_
3. The tenders should please note that work will have to be completed within \_\_\_\_\_ calendar months commencing from the date of issue of work orders. Tenderers are required to submit detailed programme of the work along with the tenders which they consider necessary, keeping in view of the Clauses of P.W.D. Form P-1 Without these programme of works, the tender will be considered defective.
4. Tenders other than those who have made fixed deposits with the Govt. of Orissa are required to pay Earnest Money at 1% (one percent) of the tender amount in shape of National Saving Certificate/ Postal Saving Pass Book / Postal time deposit duly pledge to the Project Administrator, ITDA, Bonai. The earnest money will be refunded to the unsuccessful tenders on application for which it will not carry any interest. The fixed depositors with Govt. of Odisha are required to enclose attested copy and relevant proof in support of the fixed deposit. The Original is to be produced and Verified at the time of the opening of the tenders. The tenders are to enclose with their tenders true copy of the valid registration of their contractor license and the original thereof should be produced at the time opening the tender for verification. The request for adjustment towards earnest money existing with the department will not be considered and tenders without earnest money is liable to rejection.
5. a) The plans and specification for the work can be obtained from the office of the Project Administrator ITDA, Bonai during working hours on working days upto 12.08.2020 complaints at the future date that the plans and specifications have not been seen cannot be entertained. The contractor may obtain set of tender

documents for the works from the office of the Project Administrator ITDA Bonai on payment of Rs. \_\_\_\_\_ / only as tender paper.

b) All other information can be obtained on application to the Project Administrator ITDA, Bonai.

6. The undersigned reserve the right to reject any or all tenders received without assigning any reason thereof.
7. The tenders whose tender is selected for acceptance and who have not fixed deposit of required amount with the Govt. of Odisha, shall within a period of seven days upon written intimation being given to him of acceptance of his tender, make an initial security deposit of 1% (one percentage) of the tendered amount and above the earnest money in the office of the Project Administrator ITDA, Bonai, thus making a total of 2% (two percentage) the tender value before signing the agreement. The security deposit together with the earnest money and the amount with-held according to the provisions F/2 agreement shall be retained as security deposit for the fulfillment of this contracts. Failure to enter into the required agreement and to make the security deposit, as above in time shall lead to forfeiture of the initial earnest money deposit furnished with the tender. No tender shall be finally accepted until the required amount of security deposit (money) is deposited. The written agreement has first to be signed by the contractor and then by the proper officer authorized to enter into the contract on behalf of the Government. The department will accept the security deposit in form of N.S.C./ Postal saving time deposit payable at Bonai duly pledged to the Project Administrator, ITDA, Bonai.
8. The rates should be quoted both in words and figures otherwise the tender will be liable for rejection. In case of discrepancy between words and figures the words shall prevail and in case of discrepancy between units and rates and totals, the units the rates shall prevail. The rates should be quoted in Rupees and paise but not in Rupees and Anas. The tender should also show the total of each item and grand total of the whole tender. The tender shall be written legible and free from over writings or conversion of figures. Correction where unavoidable, should be corrected cutting out cleanly, initialing and reprinting the Corrected rate.
9. The Contractors will be responsible for payment of land royalties or other charges to be required for quarrying construction materials. All local taxes inclusive of State Sales Tax and Income Tax, Ferry and other charges are to be paid by the contractor within his tender rates.
10. The tender will not be considered unless it is enclosed with the True/attested copy of the Income Tax Clearance and Sales Tax clearance Non-assessment certificate and the original certificates are to be produced before the Project Administrator, ITDA, Bonai at the time of opening of the tenders for verifications.
11. If the contractor removes any materials or Stock so supplied by the department to him from the site of work with a view to disposing off the same dishonestly, he should in addition to any other liabilities Civil or Criminal arising out of the contract, is liable to pay a penalty equivalent to Five times the price of the materials or stock according to the stipulated rates and the penalty so imposed shall be recovered from

any amount that may, at any time thereafter, come due to the contractor or from his security deposit.

12. Every tendered must examine the details standard specification of the work before submitting the tender. The right is reserved without imparting the contract to make such increase or decrease in the quantities or items of work mentioned in the scheduled attached to the tender notice as may be considered necessary to complete the work fully and satisfactorily. Such increase shall in no case invalidate the contract. It shall be definitely understood that the Govt. does not accept any responsibility for the correctness or completeness of the quantities or addition or deduction and omission deductions shall in no case invalidate the contract and no extra monetary compensation will be entertained to this effect.
13. (a) The selected tenders shall make all arrangements for proper storage of materials of the department issued to him or obtained during course of execution of the work, but no cost for raising shed, pay of watchman or only incidental charges towards storage and unkeep of the materials out-lined above shall be paid by the department. These are to be borne by the contractor. The department is not responsible for considering the theft of materials at site lying at contractor's risk and if the contractor, under any such cases, stop the work, he shall have to pay the full penalty as per relevant clause of the F-2 contract.
- (b) The contractor will be responsible for the mis-use, loss or damage or any department materials what-so-ever during the execution of the work in case of loss, damage or miss-use, recovery at the rate of 5 times the cost of the materials issued will be deducted from the bills or his other dues or security deposit.
14. For the purpose or jurisdiction in the event of dispute, the contract should deem to have been entered into within the State of Orissa and it is agreed that neither party to the contract of the agreement will be competent to bring suit in regard to the matter covered by this contract at any place outside the State of Odisha.
15. After the purpose of jurisdiction in the event of dispute, the contract should deem to have been entered into within the state of Odisha and it is agreed that neither party to the contract of the agreement will be competent to bring suit in regard to the matter covered by this contract at any place outside the State of Odisha.
16. The contract must not interfere with execution of water supply or Electrical fitting arrangement or any other works entrusted to any other agency by the Dept. at any time during the progress of work.
17. The department have the right to inspect the work any time during its execution and can reject or fully dismantle such work if found defective in their opinion.
18. The contractor has to make arrangement for water supply and make sanitary arrangement at his own cost for his labour camp. Contractor has to make adequate lighting arrangement for the work where ever necessary at own cost. It should be understood clearly that no claim what-so-ever will be entertained to this effect.
19. As regard to extra items of work or extra quantity of any items besides estimated quantity, a written order must be obtained from the responsible officer-in-charge of the work, and rate be settled before the work is taken up.

20. The tender shall have to abide by the C.P.W.D. safety code introduced by the Govt. of India, Ministry of WORKS HOUSING and SUPPLY to their standing order No. 44 to 50 dtd. 25.11.1957.
21. The contractor should abide by the air wages clause as introduced by the Govt. of Orissa from time to time.
22. The Department will have the right to supply any departmental materials to be used in the works and the contractor shall use such materials without any controversy or dispute on that account. The rates of issue of such materials will be stock issue rates fixed by department plus storage charges or market rate whichever is higher. It should clearly be understood that the department is not bound by this clause to supply to the contractors any materials which may be required for the fulfillment of the term of the contract.
23. The contractor will be responsible for the losses or damages of any departmental materials supplied to him under clause 22 above during execution of the work due to reason what so-ever and the cost of such materials will be recovered from him at the prevailing stock issued rates plus storage charges or market rates ever is higher.
24. When any item is not specifically covered by the accepted tender or contract and is to be executed, it shall be taken up departmentally through job or piece work or N.M.R. basis at the prevailing schedule or rates approved by the Project Administrator, ITDA, Bonai unless there is record of prior written order to the contractor to execute such items of work at the prevailing schedule of rates.
25. The contractor should arrange at his own cost necessary tools and plants and all types of machineries such as pump, concrete mixture, Vibrator etc. required for the efficient execution of the work and the rate quoted should be inclusive of the running & maintenance charge of such plants and cost of consumable.
26. The tenders are required to go through such clause of P.W.D. form F-2 carefully in addition to clauses mentioned herein before tendering.
27. No part of the contract shall be sublet without written permission of the Project Administrator, ITDA, Bonai or transfer be made by power of attorney authorizing to receive payment on the contractor's behalf.
28. No tender documents will be sold to the intending tenderers beyond the stipulated date and time.
29. If any further necessary information is required the Project Administrator, ITDA, Bonai will furnish such information written request but it must be clearly understood that the tender must be received in order and according to instructions mentioned above.
30. In case of all Lump-Sum contracts and item rate contract exceeding Rs. 29.00 lakhs each tender who intend to furnish special conditions if any should furnish their tenders in two separate sealed envelopes i.e. one containing "Special Condition" (i.e. technical bid and condition) the other "Rates for different items of work" in the prescribed schedule supplied by the Dept. The envelope containing "SPECIAL CONDITION" will be opened first in the presence of tenderers or their authorised agents and will be evaluated after obtaining clarification if any from the concerned tenderers. In case of the special condition not acceptable to the tender accepting

authority wholly or partly, the sealed by the Officer opening tenders in the presence of the tenders or their authorised agents. After evaluation of the " Special Condition " the date, time and place for opening the sealed envelopes will be opened in the tenders or their authorised agents. The " Rates" quoted by each tenderer will then be readout in addition to the amount evaluated for each tender on account of " Special Condition" attached to the respective tenders.

31. In the event of delay in the supply of departmental materials or detailed structure design due to unavoidable reasons, reasonable extension of time be granted on the application of the contractor, But no claim for monetary compensation will be entertained under any circumstances to this effect.
32. By submitting a tender for the work a tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the work, about the quality availability of the required quantity of materials including the water referred to above, medical aid, labour and food stuff etc. and that the rates quoted by him in the tender will be adequate to complete the work according to the specifications and conditions with the difficulties they may be encountered during its progress and to have quoted labour rates and materials rates which shall include cost of materials with taxes, octroi, and other duties, leads and lifts loading and unloading of the work materials to the entire satisfaction of the Engineer-in-charge of the work and ,his authorised sub-ordinates. After acceptance of the contract rates, govt. will not pay . any extra charges of any reasons as regards to availability of materials availability as per item contract.
33. Government will not however, after acceptance of contract, pay any extra charges for lead or any other reasons in case the contractor finds latter-on to have misjudged the materials availability as per item contract.
34. No contractor will be permitted to furnish their own manuscript papers as tender schedule.
35. The contractor have to furnish a No relation certificate along with the tender to the effect that he is not related to any officer of ST & SC Dev. Dept. of the rank of Asst. Engineer or above and any officer in the ranks of Asst. Secretary or above in the S.T. & S.C. Dev. Dept.
36. After completion of the work the contractor shall at his own cost all requisite equipment for testing the structure if found necessary and the entire cost & test shall be borne by him without claiming any monetary compensation to this effect from the department.
37. Tenderers are required to submit a list of work in their hand at the time of tendering clearly indication the completion of work, if any during last three years.
38. The hire charges of departmental machines, if any will be recovered from the bills of the tenderers in the ruling department rates at the time of submission of the tender.
39. Letter etc. found with the tender or subsequently indication raising or lowering the rates of doubting with any point in connection with tender with not be considered.
40. The successful tender will have to produce five samples of materials before execution of agreement, if required.

41. The rate of royalties of materials per cubic meter is to be recovered from the contractors bill as per the Govt. Rate at the time of execution of work.
42. Shuttering and centering, scaffolding shall be with seasoned sal wood planks, bullah the inside of which be lined with suitable setting and made leak proof and water tight or alternatively steel shuttering and centering plates may be used.
43. No extra cost will be paid to the contractor for plastering of R.C.C. beams & columns done, when required.
44. The cement concrete in foundation, slab, beams and where prescribed by Engineer- in-charge will be machine mixed and vibrated, if required. The contractor will arrange his own concrete mixer, vibrator and pump for these purpose at his own cost.
45. If cement shall be used by bags, weights of one cubic feet are being taken as 40 kgs.
46. Twenty Special Conditions are attached herewith for acceptance by the tenderer, which form a part of the tender.
47. Special Class Contractor shall employ under him one Graduate Engineer and two Diploma Holders belonging to the State of Orissa. Likewise, " A " Class contractor shall employ under, him one Graduate Engineer at two Diploma Holders belonging to State of Orissa. The employment of graduate engineer and Diploma Holders under the contractors shall be full-time and continuous and they should not be superannuated, retired, dismissed or removed personnel from any State Government or Central Government service/Public Sector Undertakings/Private Companies and firms or he is ineligible for appointment to Government Service. The contractor shall pay them monthly emoluments which shall not be less than the emoluments of the personnel of equivalent qualification employed under the State Govt. or Orissa. The Water Resources Deptt. Orissa, may however assist the contractor with names of such way, Govt. of Orissa for Diploma Holders, if such helps is sought for by the contractor. The names of such Engineering personnel appointed by the contractor should be intimated to the tender receiving authority along with the tender.  
Each bill of the Special Class "A" class contractor shall be accompanied by the employment Roll of the Engineering personnel, together with a certificate of the Graduate Engineer or Diploma holder as employment by the contractor to the effect that the work executed as per the bill has been supervised by him.
48. The rates quoted by the Contractor shall be deemed to be inclusive of Sales tax on all materials that he will have to purchase for performance of this contract.  
The rates quoted by the contractor in the tender for the work shall include Sale Tax that may be levied on turnover of works contract according to the Law and Regulations as prevalent on the date of Sale tax during the currency of the shall be paid by or credited to the Government.
49. Empty cement bags to be returned in good and serviceable condition at the issuing store without any extra cost to the Department failing Which Rs. 3.01 ( Rupees Three and paise One only) will be recovered per bag from the contractors bill.
50. 1 % cess will be deducted from work bill.

51. Receipt of Allotment Payment will be made.

### **SPECIAL CONDITIONS**

1. For all types of earth works in excavation initial levels will be taken before starting of the work and will be signed by the contractor as token of his acceptance. All payment of excavation will be made as per section measurements. Payment will be made by deducting 15% void from the volume of stack of such excavated debris.
2. All useful materials of excavated debris will be separately as per director of Engineer- in-charge. Such useful materials will be property of Department. No extra payment will be made to stack useful materials.
3. All machineries required for the work will be arranged by the contractor. If, however, department machines are available that will be hired at rates fixed by department. No claim or extension of time will be granted to the contractor on account of non-availability of such machineries.
4. All approach road to work sites and quarries will be opened and obtained by the contractor at his own cost.
5. The contractor should employ licentiate blasters for undertaking blasting operations.
6. Before tendering the contractor should find out the borrow quarries and any misjudgment after wards will not be entertained.
7. No compensation for any damage done by rain, earth quake natural calamities or by friction during the execution of the work will be paid by the Deptt. & such damages will be made good by the contractor at his own cost.
8. The contractor is responsible for obtaining blasting license materials for undertaking blasting, if any during excavation. He is also responsible for engaging licensed blaster for such operations.
9. The contractor is responsible for obtaining at his own cost. No. claim for land and royalty for earth will be entertained.
10. If the work continues during monsoon period contractor will have to make up the rain- cuts and all other damages caused due to rain and during the section to design profile and finishing. No extra payment will be made on this account.
11. Final measurement of earth work will be made only after final settlement i.e. after completion of earth work and is dye settlements in the next rainy season.

Minimum settlement allowance of 12.5% (twelve and percent) will be deducted in case the final bill is to be paid before rainy season. The higher percentage of settlement allowance if any will be deducted on actual observation by Engineer-in-charge as per the quality of earth work and nature of soil.

12. As per letter No. 1711 dt. 12.8.59 of the Secretary of Govt. of Orissa. Work and Transport Deptt. contractor shall pay to apprentices during the time of execution of the work. The appointment of Engineering personal will be made by the Engineer-in-chief, water Resources, Orissa.

13. Both the Sale tax and Income tax will be recovered from the gross amount of the contractor's bill as per current Govt. order.

14. Cement concrete & cement mortar are to be mixed by concrete mixer.

If there will be break down during the process of concreting then the work will be done by manual labour.

15. Pneumatic vibrators are to be used for compaction of cement concrete.

16. All reinforced cement concrete works should be executed conforming to Orissa Detailed Standard Specification & ISI and IRC codes.

Cement of either OCL/ACC/L& T brand is to be used in the work. M. S. rod of SAIL/RINL/TATA/JINDAL/SHYAM brand is to be used in the work.

17. The contractor may get the machineries from the department, if available on hire charges fixed by the department. Otherwise the contractor will arrange the machineries at his own risk.

The hire charges will be recovered by the Deptt. from the bills due to the contractor. if applied departmentally, the machineries will be maintained and operated by the Deptt. & the fuel and lubricants to be consumed will be borne by the contractor.

18. The tender shall be accepted by the competent authority of the S.T. & S.C. Development Department.

19. The contractor should furnish the list of works and position there on at hand along with their tender papers as per the prescribed proforma given below.

Sl. No.	Name of the Work	Agt. Value (in Rs. with name of Division)	Value of works dine do far (in Rs.)	Stipulated date of starting completion

20. Miscellaneous conditions: The Deptt. shall not be liable for payment of compensation for stoppage or shut down of work due to any reasons of machine, failure of power supplies, flood rain and accidents or other causes.

### **TECHNICAL SPECIFICATION OF CIVIL PORTION OF WORK**

Materials of following specification are to be used in work. The Tenderer are expected to possess and be well conversant with the following IS standard and code of practice.

1.	Cement	Will be as per I.S. 269/255 (However the grade of cement to be selected by the Engineer-in-Charge / Assistant Engineer, ITDA, Bonai of work and compressive cube test before commencement of work in each batch).
2.	Steel	I.S. 432 (Plain) and 1786 (Tor)
3.	Vibrator	I.S. 7246
4.	Aggregate	I.S. 383, I.S. 515
5.	Water for mixing and curing	Shall be clean, free from injurious amount of oil, salt, acid, vegetable materials and other substances and harmful to concrete in conformity to I.S. 456 and I.S. 2025.
6.	Sand/Fine Aggregate	I.S. 2116, 383
7.	Binding wire	I.S. 280 (galvanized minimum 1 mm)
8.	Rain water pipe	I.S. 2527
9.	Construction joints	I.S. 3414
10.	Steel Window Frame	I.S. 1038/83
11.	Steel Door Frame	I.S. 4351/75
12.	Fitting & Fixtures for joinery works	Conforming to I.S. 7452/82 strictly conform to I.S. specification and as per direction of Engineer-in-Charge.

Note : For road work (Approach Road) specification as per road and bridges (latest edition) published by I.R.C & M.O.S.T. shall be followed. In case of any doubt and absence of provision, regarding specification I.S. shall be referred (Indian standard).

### **ITEM OF WORK**

1. Concrete shall be with conformity to I.S.456.
2. Foundation shall be with conformity to I.S.1080.
3. Stone masonry (R.R.) shall be with conformity to I.S.1597 (Part-I)
4. C.R. Masonry shall be with conformity to I.S.1597.
5. Brick masonry shall be with conformity to I.S.2212.
6. Cement plastering shall be with conformity to I.S.9103 & 6925.
7. Mortar shall be with conformity to I.S.2250
8. White and colour washing shall be with conformity to I.S.6278.
9. CC in foundation shall be with conformity to I.S.2571.
10. Anti-Termite Treatment shall be with conformity to I.S.6813. (Part - I & Part - II)
11. Painting to all surfaces shall be with conformity to I.S.2395 (Part - I & Part - II)
12. DPC shall be with conformity to I.S.3067
13. Tar felt treatment shall be with conformity to I.S.1346
14. Mosaic flooring with conformity to I.S.2114
15. Steel painting shall be with conformity to I.S.1477 (Part - I & Part - II) I.S.1661

**List of Plants & Equipments to be deployed on contract work**

Sl. No	Type of Equipments	No. of machines required
1	Water Tanker	1
2	Truck and Tipper (10T each)	1
3	Concrete mixer	1
4	Vibrator (Niddle and Plate)	2
5	Centering and Shuttering Materials	5000 sq.ft.

**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 Odisha 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**

**WORKING EXPERIENCE**

**LIST OF SIMILAR NATURE OF PROJECTS IN PROGRESS**

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	Revised target date of completion of the work, if any	Reasons for slow progress, if any, with the updated billing amount
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 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.

- (i)
- (ii)
- (iii)
- (iv)
- (v)

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

Signature of Contractor

P.A., ITDA, Bonai

Signature of the Tenderer  
Date. ....

**SCHEDULE - D**

**WORKING 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	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 PA, ITDA

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	

Signature of Contractor

P.A., ITDA, Bonai

**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**

**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)

**SCHEDULE - G****Work Programme**

1 <sup>st</sup> Fortnight of First Month	
2 <sup>nd</sup> Fortnight of First Month	
1 <sup>st</sup> Fortnight of Second Month	
2 <sup>nd</sup> Fortnight of Second Month	
1 <sup>st</sup> Fortnight of Third Month	
2 <sup>nd</sup> Fortnight of Third Month	
1 <sup>st</sup> Fortnight of Forth Month	
2 <sup>nd</sup> Fortnight of Forth Month	
1 <sup>st</sup> Fortnight of Fifth Month	
2 <sup>nd</sup> Fortnight of Fifth Month	
1 <sup>st</sup> Fortnight of Sixth Month	
2 <sup>nd</sup> Fortnight of Sixth Month	
1 <sup>st</sup> Fortnight of Seventh Month	
2 <sup>nd</sup> Fortnight of Seventh Month	
1 <sup>st</sup> Fortnight of Eighth Month	
2 <sup>nd</sup> Fortnight of Eighth Month	
1 <sup>st</sup> Fortnight of Ninth Month	
2 <sup>nd</sup> Fortnight of Ninth Month	
1 <sup>st</sup> Fortnight of Tenth Month	
2 <sup>nd</sup> Fortnight of Tenth Month	
1 <sup>st</sup> Fortnight of Eleventh Month	
2 <sup>nd</sup> Fortnight of Eleventh Month	

(Signature of Tenderer)

**APPLICATION FORM WITH DETAILED INFORMATION**  
(TO BE FILLED UP BY THE CONTRACTOR)

- 01 Name of the Work :
- 02 Tendered Amount :
- 03 Quoted Amount :
- 04 Name of the Contractor :
- 05 Class of Contractor :
- 06 Permanent Address : At-  
Po-  
Via-  
Dist-  
Pin-
- 07 Present Address : At-  
Po-  
Via-  
Dist-  
Pin-
- 08 Tel/ Mobile No :
- 09 Seeking for Preference : Yes/ No for Engineering/ST/SC Contractor
- 10 Tender paper filled in completely : Yes / No
- 11 Details of submitted documents
- i. Demand Draft No. :
- ii. Validity date of contract License :

- iii. Validity date of GST (Photocopy) :
- iv. PAN No. (Photocopy) :
- v. Labour License :
- vi. Machinery :

12 Details of deposited amount towards EMD & Additional performance Security.

Sl. No.	Name of Bank / Post Office	No. of NSC/POTD/KVP/TD	Amount	Pledged in favour of P.A. ITDA, Bonai (Yes/No)

- 13. No. Relation Certificate : Enclosed / Not Enclosed
- 14. Work Programme : Enclosed/ Not Enclosed
- 15. Required Affidavit for avail of Preference : Enclosed/ Not Enclosed
- 16. Affidavit towards authenticity of submitted documents : Enclosed/ Not Enclosed
- 17. Experience Certificate : Enclosed/ Not Enclosed

Total 22 (Twenty Two) pages only