

Bid Identification No- ITDAPAN-01/2025-26



GOVERNMENT OF ODISHA

Detailed Tender Call Notice (DTCN)

INTEGRATED TRIBAL DEVELOPMENT AGENCY, PANPOSH

No. 1595 /

Date: 22.07.2025

e-Tender Notice Bid Identification No. ITDAPAN-01/2025-26

1. The Project Administrator, ITDA, Panposh on behalf of Governor of Odisha invites Percentage Rate bids in **Single 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 PAN, GST, No Relation Certificate, affidavit 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 (excluding GST) | Period of Completion | Class of Contractor | Bid Security (1%)/ EMD | Cost of bid document (in Rs.) | Last date & time of online receipt of bid |
|-------|---|--|----------------------|---------------------|------------------------|-------------------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | Construction of Dinning Hall for Anwesha Hostels I, II & III at Chhend, Rourkela under RMC. | 39,39,892.00 | 6 months | B & C | 39399/- | 6,000/- | 06.08.2025 Upto 5pm. |
| 2 | Construction of Drainage System in the campus of Anwesha Hostels I, II & III at Chhend, Rourkela under RMC. | 26,22,633.00 | 6 months | B & C | 26226/- | 6,000/- | 06.08.2025 Upto 5pm. |
| 3 | Repair and renovation of Anwesha Hostels- I, II & II at Chhend, Rourkela under RMC. | 26,89,776.00 | 6 months | B & C | 26898/- | 6,000/- | 06.08.2025 Upto 5pm. |
| 4 | Construction of Addl class room at Dalki High school under Kuarmunda Block. | 27,13,646.00 | 6 months | B & C | 27136/- | 6,000/- | 06.08.2025 Upto 5pm. |
| 5 | Construction of Additional Hostel room and New kitchen room with Deep Borewell of PSH at Dalki Primary School under Kuarmunda block. | 37,27,097.00 | 6 months | B & C | 37271/- | 6,000/- | 06.08.2025 Upto 5pm. |
| 6 | Construction of New Dormitory of PSH at Suidihi Primary school under Lathikata block | 30,34,841.00 | 6 months | B & C | 30348/- | 6,000/- | 06.08.2025 Upto 5pm. |
| 7 | Construction of CC Road from Lokhan Badaik house to Shyams under Jhora house along with installation of 4 nos Street light (Bedatoli Sahi) at Jaharitoli under Nuagaon Block. | 13,45,069.00 | 3 months | C & D | 13451/- | 6,000/- | 06.08.2025 Upto 5pm. |
| 8 | Construction of CC Road from Dalakudar Parha House to Patratoli Chowk at Dalakudar village under Lathikata Block. | 8,84,416.00 | 3 months | C & D | 8844/- | 4,000/- | 06.08.2025 Upto 5pm. |

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| | | | | | | | |
|----|---|-------------|----------|-------|--------|---------|-----------------------------|
| | Construction of CC Road from Nuel house to Bandh Toli at Dhangrinacha under Kuarmunda Block. | 8,83,820.00 | 3 months | C & D | 8838/- | 4,000/- | 06.08.2025 Upto 5pm. |
| 10 | Digging of Borewell and installation of Solar Irrigation system at Dalakudar village (Tankatoli Sahi) under Lathikata Block | 5,24,034.00 | 3 months | C & D | 5240/- | 4,000/- | 06.08.2025 Upto 5pm. |
| 11 | Digging of Borewell and installation of Solar Irrigation system at Dalakudar village (Sarnakotcha Sahi) under Lathikata Block | 5,24,034.00 | 3 months | C & D | 5240/- | 4,000/- | 06.08.2025 Upto 5pm. |
| 12 | Digging of Borewell and installation of Solar Irrigation system at Jaharitoli village (Bedatoli) under Nuagaon Block | 5,24,034.00 | 3 months | C & D | 5240/- | 4,000/- | 06.08.2025 Upto 5pm. |
| 13 | Digging of Borewell and installation of Solar Irrigation system at Dalakudar village (Patratoli Sahi) under Lathikata block | 5,24,034.00 | 3 months | C & D | 5240/- | 4,000/- | 06.08.2025 Upto 5pm. |

3. 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.
4. 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. 6785/09.05.17 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 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 23.07.2025 to 5.00 PM of 06.08.2025. 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 06.08.2025**
8. Bids received "on-line" shall be opened **at 11.00am on 07.08.2025** 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):** Amount noted against the work to be paid online as per office Memorandum No. 6785 dt. 09.05.2017 of works Deptt. Govt of Odisha.
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.

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- 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-Tender 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 dated03.08.2017 of Works Department, Govt. of Odisha and it is applicable for all bidders.
- 22 **The following documents should be uploaded through online:-**
1. **Affidavit of No Relation certificate in Schedule A.**
 2. **Information regarding current litigation, debarring / expelling of the tender or abandonment of the work by the tenderer in Schedule-B.**
 3. **The original affidavit regarding authentication of documents in Schedule C .**
 4. **EMD, see Sl.No.-9 in Terms & Condition.**
 5. **The Valid License Certificate, Affidavit, PAN & 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 .

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- 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 All the tenderers are requested to upload all the required documents, while submitting their e-tender for qualifying as a valid tenderer.

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

BK 22.07.25
Project Administrator,
ITDA Panposh.

Memo No. 1596 /ITDAPAN /Date: 22.07.2025 /
Copy submitted to the Commissioner-cum-Secretary, ST & SC Development , M & BCW Department, Orissa, Bhubaneswar for favour of kind information..

BK 22.07.25
Project Administrator,
ITDA Panposh.

Memo No. 1597 /ITDAPAN /Date: 22.07.2025 /
Copy submitted to the Collector, Sundargarh -cum-Chairperson , ITDA, Panposh for favour of kind information.

BK 22.07.25
Project Administrator,
ITDA Panposh.

Memo No. 1598 /ITDAPAN /Date: 22.07.2025 /
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.

BK 22.07.25
Project Administrator,
ITDA Panposh.

Memo No. 1599 /ITDAPAN /Date: 22.07.2025 /
Copy to Superintending Engg. Rourkela Irrigation Divn. Panposh. He is requested to attend the opening of tender on dt. **07.08.2025 at 11.00AM** in the office Chamber of P.A, ITDA, Panposh.

BK 22.07.25
Project Administrator,
ITDA Panposh.

Memo No. 1600 /ITDAPAN /Date: 22.07.2025 /
Copy to the DeGM, Sundargarh for information and necessary action with a request to upload the same in the website <http://Sundargarh.odisha.gov> .

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.

BK 22.07.25
Project Administrator,
ITDA Panposh.

Memo No. 1601 /ITDAPAN /Date: 22.07.2025 /
Copy to all Asst. Executive Engineers (I/C)/Asst. Engineer /Jr. Engineer/Section Officer/ DA Development Section /Cashier of ITDA, Panposh for information and necessary action.
Copy to Office Notice Board for information of all concerned.

BK 22.07.25
Project Administrator,
ITDA Panposh.