

OFFICE OF THE PANCHAYAT SAMITI, RARUAN

At/P.O-Raruan, Dist-Mayurbhanj, Odisha-757035

Email-ori-raruan@nic.in

Tender Call Notice

Notice No. 02/2021-22

1. Name of Work: - Construction of Office Building & BDO Quarters
 2. Number of works: - 02
 3. Amount put to Tender: - 2712964/- & 1151052/-
 4. Class of Contractor: - "C" & "D"
 5. Date & time of availability of bid:-From Dt. 16.08.2021 at 10.30 AM to
5PM on 30.08.2021
 6. Last date / time of receipt of bid:-Dt.30.08.2021 at 5.00PM
 7. Date of Opening bid: -Dt. 01.09.2021 at 11.00 AM
 8. Name & address of the Office: - Panchayat Samiti, Raruan
- (1) The bidders have to participate in open bidding only. Further Details can be seen from the web site:-www.mayurbhanj.nic.in
 - (2) Any addendum / Corrigendum / Cancellation of tender can also be Seen in the news paper and web site www.mayurbhanj.nic.in


Block Development Officer
Raruan



OFFICE OF THE PANCHAYAT SAMITI, RARUAN

At-Raruan, Dist-Mayurbhanj, Pin-757035

Email-ori-raruan@nic.in

No. 1556 /Dt. 11.08.2021

TENDER CALL NOTICE NO-02/2021-22

The Block Development Officer, Raruan invites sealed percentage rate bid tender on behalf of Government of Odisha from registered and eligible Civil Contractor of the state P.W.D(R&B)/Water Resources /Rural Works/M.I/C.P.W.D for the following Work eventually to be drawn up in the P.W.D P1 from in conformity with the detailed Tender Call Notice.

Sl No.	Name of the Block	Name of the Work	Name of the Scheme	Estimated Amount put to tender (In Rs.)	EMD to be Deposited (In Rs.)	Cost of tender paper including VAT(5%) in Rs.	Class of contractor	Period of completion
1	Raruan	Const. of Office Building at Raruan Block	4 th SFC	27,12,964/-	27,129/-	13,000/-	"C"	6 months
2	Raruan	Const. of BDO quarters	4 th SFC	11,51,052/-	11,510/-	6000/-	"C" & "D"	4 months

SALE OF TENDER PAPER

1. The tender papers (including Tender Call Notice, Approved Tender Schedule & DTCN) will be available in the official web site <http://www.mayurbhanj.nic.in> from Dt. 16.08.2021 /to 30.08.2021 up to 5.00PM and can be download from the website.
2. The tender must pay non-refundable service charges as mentioned against col. 04 the above work including GST in shape of bank draft from any nationalized Bank payable to Raruan drawn in favour of BDO, Raruan or else the tender paper will be rejected.
3. Bidders are requested to submit the bid document along with the deposit the requisite non-refundable fees as mentioned in column-04 in shape of demand draft and prepared on or before last date of sale of tender paper and submit the same along with the bid keeping in a separate envelope marks cost of tender documents.
4. The tender paper will be received by registered post/speed post only up to 5.30 PM till dt. 30.08.2021 in working day sealed tender paper must be accompanied with attested copies of valid Contractor Licence ,GST Clearance Certificate, Pan Card ,No Relation Certificate, on-refundable service charges, EMD @1% of the amount put to tender in safe of NSC/KVP/POTD/deposit of any schedule bank duly pledged in favour of the BDO Raruan and an affidavit regarding the authenticity of the documents produced without which the tender paper is liable for rejection. The tender must write the name of the work for tender in capital letter on the top of the envelope containing the tender documents.

5. The tender paper shall be opened by the BDO, Raruan/his authorised officer in presence of the tender or their authorize agents on the schedule date and time as mentioned below.
 - A. Date of sale of Tender paper dt. 16.08.2021 to 30.08.2021 up to 5 PM
 - B. Last date of receipt of tender paper: 30.08.2021 till 5.00 PM in working days.
 - C. Date and time of opening of tender Paper: 01.09.2021 at 11.00AM
6. Transfer of adjustment of EMD and ISD amount with other works will not be entertained.
7. The SC/ST bidders willing to avail the benefits allowed by Govt. to ST/SC candidates must furnish the XEROX COPY OF CAST CERTIFICATE and Affidavit at the time of submission of tender documents.
8. The engineer bidders seeking exemption of EMD must submit their Original Licence at the time of Opening of tender papers failing which the tender is liable for rejection.
9. The authority will not be responsible for any postal delay even if despatched before due date.
10. The successful tender quoting less than the amount put to tender has to deposit the differential amount i.e. (Tender Schedule amount-(Minus) his/her tendered amount)in shape of NSC/KVP/POTD/Deposit receipt of any Nationalized Bank duly pledged in favour of the BDO, Raruan at the time of agreement.
11. The Authority reserves the right to reject any /all tenders without assigning any reason thereof.


Block Development Officer
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Memo No: 1557 / Dt: 11.08.2021

Copy along with softcopy forwarded to the D.I.O, NIC, Mayurbhanj for information with a request to publish the Tender Call Notice and Tender Documents in the Dist. website (www.mayurbhanj.nic.in) from dt 16.08.2021 to 30.08.2021 till 05PM for information of public.


Block Development Officer
Raruan

Memo No: 1558/Dt: 11.08.2021

Copy forwarded to Joint Director (Advertisement) I & PR Deptt. Govt. Of Odisha, Bhubaneswar with a request too kindly get it published in minimum space in two widely circulated daily leading Odia News Paper & in one English News Paper for one day only at an early date for wide circulation of tender Call Notice .The Complimentary copies of the News Paper containing Tender Call Notice may be sent to this office for reference and record.


Block Development Officer
Raruan

Memo No: 1559 /Dt: 11.08.2021

Copy submitted to the Pricipal Secretary, PR&DW Deptt. Govt of Odisha, Bhubaneswar for favour of kind information.


Block Development Officer
Raruan

Memo No: 1560 /Dt: 11.08.2021

Copy submitted to the Collector & District Magistrate, Mayurbhanj for favour of kind information.


Block Development Officer
Raruan

Memo No:1561 /Dt: 11.08.2021

Copy submitted to Project Director, DRDA, Mayurbhanj /All PA, ITDA, Mayurbhanj/Sub-Collector, Panchpir Karanjia/Baripada /Kaptipada/Rairangpur .All Block Development Officer of Mayurbhanj for information with a request to display the Tender Call Notice Board for information of public.


Block Development Officer
Raruan

GOVERNMENT OF ODISHA
DEPARTMENT OF PANCHYAT RAJ
INVITATION FOR BIDS (IFB) IDENTIFICATION NO.02 MBJ./ 2021-22
BLOCK DEVELOPMENT OFFICER, RARUAN
DETAILED TENDER CALL NOTICE

1. The Block Development Officer, Raruan on behalf of Government of Orissa invites item rate bids for execution of Civil works as detailed in the ANNEXURE 'A' from the Class of bidders registered with the State Government and bidders of equivalent Grade/Class registered with Central Government / M.E.S. / Railways for execution of Civil works on production of definite proof from the appropriate authority. The bidders may submit bids for any or all of the works annexed here to.
2. Bid document consisting of plan, specification, the schedule of quantities and the set" of items and conditions of contract and other necessary documents can be seen in all the offices issuing the bid documents and the office of the undersigned during office hours every day except in Sundays and Public holidays till the last date of sale and receipt of bid documents.
3. Bids must be accompanied by security of the amount (Non-refundable) specified for the work as mentioned in the Col. No.6 of the ANNEXURE 'A' in shape of Deposit Receipt from Scheduled Bank/ National Savings Certificate / Post Office Savings Bank Account / Post Office Time Deposit Account / Kissan Vikash Patra duly pledged in favour of the Block Development Officer, Raruan failing which the bid shall be liable for rejection. Bidders desirous to hire machinery or equipment's from outside the State are required to furnish 2% of the amount put to bid as bid security.
4. The sale of bid document shall start from 16.08.2021 and close 30.08.2021 at 5 PM hours in the office of the Block Development Officer, Raruan on working days only and the bid documents shall be received up to 5 PM of date 30.08.2021
5. Bid must be delivered in the Tender Box having Identification No.2 MBJ / 2021-22
6. Bid information's can be obtained from website www.mayurbhani.nic.in and tender paper can be purchased from the office of the undersigned against non-refundable fee towards cost of bid document as indicated in the form of Cash. The cost of bid document and GST should be made in two separate A/C payee Demand Drafts.

Signature of Contractor


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7. Bidding documents requested by mail will be dispatched by Registered Post / Speed Post on Payment of an extra amount of Rs.500.00 over the cost of bid documents. The Block Development Officer, Raruan will not be held responsible for the postal delay if any in the delivery of the documents or non-receipt of the same in time.
8. The bid will be opened on 01.09.2021 at 11 AM in the office of the Block Development Officer, Raruan in the presence of the bidders who wish to attend. If the office happens to be closed on the last date of receipt of the bids as specified, the bids will be received and opened on the next working day at the same time and same venue.
9. Bid documents can be purchased from the office of the undersigned against a non-refundable fee towards cost of bid documents as indicated in the form of cash in shape of two A/C Payee. Two separate A/C Payee Demand Draft be made one for cost of bid document and the other for GST.
10. The value of the work put to bid is Rs. As per Col. No.5 of ANNEXURE — 'A'
11. As per Works Department Circular No. 15443/W DI. 01.8.2005, all the prospective bidders for the purpose of participation in the bid shall have to deposit Earnest Money Deposit @ 1% of the amount put to bid rounded to the multiple of Rs.100/- i.e. Rs. As per Col. No.5 of ANNEXURE — 'A' at the time of submission of bid. The earnest money should be duly pledged in favour of the Block Development Officer, Raruan may be in shape of National Savings Certificate / Post Office Savings Bank Account / Post Office Time Deposit Account / Kissan Vikas Patra/Deposit Receipt of Scheduled Bank. Bids not accompanied by EMD @ 1% as provided in hereof shall be summarily rejected.

N.B. a) No Cheque / Cash payment will be accepted.

b) Any Bank enlisted under the Second Schedule of Reserve Bank of India Act. 1934 shall be constructed as Scheduled Bank. The Deposit Receipts of Bank other than the Scheduled Banks shall not be acceptable as E.M.D.

c) The Engineering bidders shall have to furnish E.M.D. as per Works Department Clarification No. 2246 dt. 03.02.06 and the original Registration Certificate should be produced by the bidder at the time of opening of the bid for verification, failing which the bid will be liable for rejection. Grant of concession (s) to Schedule Caste & Schedule Tribe Bidders shall be admissible in accordance with Works Department Resolution No. 27748 dt. 11.10.1977.

d) Adjustment of earnest money given with other bids previously shall not be entertained.

12. The bid document needs to be completed and submitted with copies of all the documents as required in the Invitation For Bids (IFB). Following is the summary of the copies of documents required to be submitted along with the completed bid document.

- (i) Contractor's Registration Certificate (License)
- (ii) E.M.D. in the prescribed mode as required under clause 11 of DTCN.
- (iii) GST Registration Certificate of the bidder along with GST clearance Certificate in Form 612 as required under clause 14 of DTCN.
- (iv) Pan Card issued by the Income Tax Authority as required under clause 29 of DTCN.
- (v) An affidavit regarding authenticity of the credentials as required under clause 25 of DTCN.
- (vi) List of T & P/Vehicles/machineries in the prescribed Proforma as required under clause 63 of DTCN.
- (vii) Past performance of the Contractor in the prescribed Proforma as required under clause 59 of DTCN.

Signature of Contractor


Block Development Officer
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- (viii) A declaration to the effect that there has been no conviction/imprisonment for an offence involving moral turpitude.
- (ix) No relationship certificate in the prescribed Proforma as required under clause 60 of DTCN.
- (x) Compliance to qualifying criteria if any.
- (xi) The mailing address of Registered Office/Site office of the bidder as required under clause 30 of DTCN.
13. The EMD will be forfeited if the bidder backs out from the offer before acceptance of bid by the competent authority as concurred in by Law Deptt. & Finance Deptt. In their UOR No. 848/L dt. 31.05.97 & UOR No. 202/WFD dt. 6.3.98 respectively. (Works Deptt. Memo No. 9101/dt.30.03.98)
14. As the Orissa Sale Tax Act 1947 has since been repealed with effect from 1st April 2005 in the event of enactment of the Orissa Value Added Tax Act. 2004 and Rule 2005, caption 'Sales Tax' printed at various clauses of DTCN stands modified as 'GST'. The bid shall not at the discretion of the competent authorities be considered unless accompanied by the true copies of GST Registration No. and valid GST clearance certificate in Form 612 issued by the Sales Tax Authorities and the original thereof to be produced if required at the time of opening of the bid. The bidder registered in other State Government is required to produce non-assessment certificate obtained from the Sales Tax Commissioner Government of Orissa at the time of submission of bid document. The rates quoted by the bidder shall be deemed to be inclusive of GST of all the materials that he will have to procure for performance of the contract. Deduction of GST at source @ 12% from the gross amount payable to the bidder shall be made and credited to the Government in terms of statutory provision U/S 54 of the Orissa GST Act. 2004.
15. The earnest money will be retained in case of successful bid and will be dealt with as per the terms and conditions of the O.P.W.D. Code and will not carry any interest. The earnest money of the unsuccessful bidder will be refunded on application after the tender is finally accepted and agreement concluded.
16. The bidder whose bid is selected for acceptance and who has no fixed deposit with the Government of Orissa, shall within a period of seven days upon intimation given to him of acceptance of his bid make an initial security deposit in the form of NSC/ Post Office Time Deposit/Post Office Savings Bank Account/ Kissan Vikas Patra / Deposit receipt of Scheduled Bank and in no other form which including the amount already deposited as earnest money shall be 2% of the value of the bid amount and sign agreement in the P.W.D. form No. F2 (Schedule XLV No.61) for the fulfillment of the contract in the office of the Block Development Officer, Raruan. The security deposit together with the earnest money and the amount withheld according to the provision of F2 agreement shall be retained as security for the due fulfillment of this contract. Failure to enter into the required agreement and to make the security deposit as above shall entail forfeiture of the earnest money. No bid shall be finally accepted until the required amount of security money is deposit. The written agreement to be entered into between the bidder and the Government shall be the foundation of the rights of both the bidder and the Government and the contract shall be deemed to be incomplete until the agreement has first been signed by the bidder and then by the proper officer authorized to enter into the contract on behalf of the Government. The security deposit will be refunded after one year from the date of completion of the work and payment of the final bill. This will not carry any interest.
17. Bid must be submitted in sealed covers. Bid documents received after due date and time will not be entertained. No bidder will be permitted to furnish his bid in his own manuscript.
18. The work is to be completed in all respect within the stipulated date which is mention in DTCN.

Signature of Contractor


Block Development Officer,
Raruan

19. All bids received with remain value for a period of ones month from the date of receipt of bids or till the date of drawl of Agreement whichever is earlier and validity of bids can also be extended if agreed by the bidder and the Department.
20. The date of issue of the notice to the bidder to attend Division office for signing the agreement shall be treated as the date of commencement of work, unless otherwise specifically mentioned. The bidder whose bid is accepted must submit a programme of work immediately after issue of work order for approval by the Engineer-in-charge.
21. The bidder shall carefully study the tentative drawing and specifications applicable to the contract and all documents, which form part of the agreement to be entered into by the accepted bid and detailed standard and specifications for Orissa and other relevant specifications and drawings, which are available for sale. Complaint at a future date that and specifications have not been seen by the bidder cannot be entertained.
22. Every bidder is expected before quoting his rates to inspect the site of the proposed work. He should also inspect the quarries and approach road to quarries and locality of the work and satisfy himself about the quality and availability of materials including the medical aids, labour and foodstuff etc. In every case the materials must comply with the relevant specifications.

The bidder will be deemed to have satisfied himself that the rates quoted by him in the bid will be adequate to complete the work according to the specifications and conditions attached to and that he has taken into account all conditions, difficulties that may be encountered during its progress and to have quoted labour rates and materials, entry tax and other duties, leads, lifts, delfts, loading and unloading and freight for materials and all other incident charges necessary for the completion of the work to the entire satisfaction of the Engineer-in-charge of the work and his authorized subordinates. In the course of awarding a work, the Department may desire the analysis of the rate arrived for against any item(s) of work.

Complaints at future date that the availability of materials, labour or any other factor have been misjudged cannot be entertained. It should be understood clearly that no claim whatsoever will be entertained afterwards on the plea of non-availability of proper quantity and quality of materials, including foodstuffs or fol any other.

23. The bidder shall bear in full various incidentals, sundries and contingencies necessitated by the work within the following or similar category.
 - a) Rent, royalties and other charges of materials octroi duty, entry tax, all other taxes payable under various Acts & Rules including GST, ferry tolls, conveyance charges and other cost on account of land buildings including temporary building and temporary electric connection to work site as well as construction of coffer dam, construction of service road, haul road, diversion and its maintenance till completion of work required by the bidder for collection of materials, storage housing of staff or other purpose of the work.
 - b) Labour camps or huts necessary to a suitable scale including conservancy and sanitation arrangements therein to the satisfaction of the local health authorities should be arranged by the bidder.
 - c) Suitable water supply including pipe water supply wherever available should be provided for the staff and labour as well as for the work.
 - d) Fees and duties levied by the municipal/ canal or water supplys authorities.
 - e) Suitable equipment and wearing apparatus for the labour engaged in risky operations and medical aid to the labourer engaged for the work.
 - f) Suitable fencing, barriers, signals including paraffin and electric signals wherever necessary at work and approaches in order to protect public and employees from accident

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- g) Compensation including cost of any suit for injury to persons or property due to neglect of any major precautions also become payable due to operation of the Workman's Compensation Act.
- h) The bidder has to arrange adequate lighting arrangement for the work wherever necessary at his own cost.
24. Additional performance security should be deposited by the successful bidder when the bid amount is seriously unbalanced i.e. less than the estimated cost by more than 10%. In such an event the intending bidder shall have to deposit prior to conclusion of agreement the additional performance security to the extent of the differential cost of the bid amount and 90% of the estimated cost in shape of Post Office Savings Bank Account / National Savings Certificate/Post Office Time Deposit Account / Kissan Vikash Patra / Deposit receipt of Scheduled Bank duly pledged in favour of the Block Development Officer, Raruan failing which the bid shall be liable for rejection under intimation to the License Issuing Authority. On successful Execution of the quantity / quantities, the additional performance security shall only be refunded to the bidder or else the same shall be forfeited to Govt. if in the opinion of the Block Development, the execution of such quantity / quantities is / are not feasible / necessary for completion of the work, the proportionate amount of the additional performance security shall be refunded to the bidder. Any bank enlisted under the Second Schedule of the R.B.I. Act. 1934 shall be construed as Scheduled Bank. The Deposit Receipts of Bank other than the Scheduled Banks shall not be acceptable for the purpose.
25. The bidders shall have to sign on each page of tender schedule, DTCN and the credentials submitted by him. In addition bidders shall have to submit an affidavit along with the bid regarding authentication of bid documents, credentials including security deposits/additional performance security deposits. The bidder shall not be allowed to engage power of Attorney holder for the purpose.
26. In event of item rate bid each bidder must quote a definite rate for each items of work for subsequent inclusion in the contract. Bids containing indefinite terms such as estimated rates or schedule of rates or rates on percentage basis will not be considered. The bidder may at his option quote reasonable rate for each item of work carefully so that the rate for one item should not be unworkably low and for other too high.
27. All rates should be for finished items of works unless otherwise specifically mentioned in the tender schedule.
28. In case of Item rate bids, the rate should be written both in words and figures and in decimal coinage and in case of discrepancy in rates between words & figures the rates written in words will prevail. The bidders may also show the total of each item and the grand total of the whole bid. In case of discrepancy in the rates quoted against each item of work in figure and total of each item, the lesser amount shall be treated as valid.

In case of Percentage rate contracts the schedule of quantities shall mention estimated rate of such item and amount thereto. The bidder has to mention percentage excess or less over the estimated cost (in figures as well as words) in the prescribed format appended to the bid document. The bidders participated in the bid for more than one work may offer conditional rebate. Rebate offer submitted in separate sealed envelope shall be opened, declared and recorded first. The rebate so offered, shall be considered after opening of all packages called in the same bid invitation notice.

In case of percentage rate bids, only percentage quoted shall be considered. Percentage quoted by the bidders shall be accurately filled in figures and words, so there is no discrepancy. If any discrepancy is found in the percentage quoted in words and figures, then the percentage quoted by the bidder in words shall be taken as correct. If any discrepancy is found in the percentage quoted in percentage excess/less and total rate quoted by the bidder then percentage will be taken as correct. The percentage quoted in the bid without mentioning excess or less and not supported with the corresponding amount will be treated as excess. The bidder will write percentage excess or less.

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up to one decimal point only. If he writes the percentage excess or less upto two or more decimal points, the first decimal point shall only be considered without rounding off. Where the bidder has omitted to quote the rates either in figures and words, the Officer opening the bid should record the omission.

If the bidder is not willing to accept the amount so fixed in the above manner and declines to execute the work the EMD of the bidder shall be forfeited to Government. Bills for percentage rate bids shall be prepared at the estimated rates for individual items only and the percentage excess or less shall be added or subtracted from the gross amount of the bill.

The bid should be written legible and free from erasures overwriting or correction of figures and words and all overwriting should be neatly scored out and rewritten and corrections whenever unavoidable should be done by writing over the dated initial of the bidder.

29. In accordance with Section 1940 of The Income Tax Act 1961, 2% (two percent) of the gross amount of the bill followed by Surcharge and Education Cess (as admissible) shall be deducted towards Income Tax from the bills payable to the bidder. The bidder shall have to furnish true copy of PAN Card issued in accordance with the provisions of The Income Tax Act 1961 along with the bid.
30. The bidder shall have to furnish the complete postal address of his address of his Registered Office as well as Site Office for making all future correspondences. Any notice or instructions to be given to the bidder under the terms of the D.T.C.N/ Agreement shall be deemed to have been served upon him if and only if dispatched by Registered Post in the address of his registered office / site office or in the mailing address last provided by him.
31. Labour Cess as admissible shall be deducted from the gross amount of the bill payable to the bidder.
32. The bid containing extraneous conditions not covered by the invitation notice are liable for rejection and quotations should be strictly in accordance with the bid invitation notice. Any change in the wording will not be accepted.
33. Conditional bids will not be taken into consideration.
34. On no account, whole or any part of the contract work shall be sublet / off loaded to surrogated executants or transfer be made by execution of a deed of Power of Attorney (hereinafter called as 'subletting') without prior written approval of the competent of the Department. In such an event the arrangement may be rescinded. The bid accepting authority shall keep the following points in view in the event of grant of such permission for subletting. Wherever such approval is granted, the bidder shall not be relieved of any obligation or duty or responsibility, which he undertakes under the Agreement.
 - (i) Subletting shall be permitted only in exceptional cases and for recorded reasons as to why the Contractor himself can not directly run the Contract.
 - (ii) In all cses, Sublette shall be a Contractor of the same or higher capacity or class as the original Contractor.
 - (iii) Sanctioning authority shall see he qualifying criteria of the bid including the filled in Proforma annexed vide ANNEXURE 'C' of DTCN, so as to assess the capability of the Sublette.
 - (iv) Sanctioning authority shall also see the terms and conditions of the agreement between the Contractor and the Sublette in order to satisfy himself that the Contractor is not subletting the work for caring a middleman's profit.
 - (v) It shall be observed at the time of subletting that the Government will not be put to any loss on account of substandard execution due to compromise in the quality of work and materials.
35. Letters etc. found in the tender box raising and lowering the rates or dealing with any point in connection with the item rate bid will not be considered.

Signature of Contractor


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