

OFFICE OF THE PROJECT ADMINISTRATOR, ITDA, NILGIRI
e-Procurement Notice

Bid Identification No. ITDANGR-01/2021-22

Notice No.544...../ITDA, Dt.- ...25.06.2021

The Project Administrator, ITDA, Nilgiri on behalf of the Govt. of Odisha invites **Percentage Rate bids in online mode single cover system** for the works as detailed in the table, from the class of eligible contractors as mentioned in Column-6 (Six) registered with the State Governments and Contractors of equivalent Grade / Class Registered with Central Government / MES / Railways for execution of Civil Works. The proof of registration from the appropriate authority shall be enclosed along with the Bid. The bidders may submit bids for the following works.

Sl. No	Name of the Work	Approx. Amount put to tender	EMD	Cost of Tender Paper	Class of Contractor	Period of Completion
1	2	3	4	5	6	7
1	Drinking Water Supply/ Pipe Water Supply / Drainage System/Toilet & Sanitation at Deula A/S with installation Incinerator & Jet Spray.	77994.00	Bid Security declaration may be uploaded as per Annexure-I of Section-2 of DTCN	600	'D'&'C'	Three Calendar Month
2	Drinking Water Supply/ Pipe Water Supply/Drainage System/Toilet & Sanitation at Gadasahi A/S with installation Incinerator & Jet Spray.	130336.00		600	'D'&'C'	Three Calendar Month
3	Drinking Water Supply/ Pipe Water Supply / Drainage System/Toilet & Sanitation at Nidhipada A/S with installation Incinerator & Jet Spray.	78480.00		600	'D'&'C'	Three Calendar Month
4	Drinking Water Supply/ Pipe Water Supply / Drainage System/Toilet & Sanitation at Purosstampur S/S with instalation Incierator & Jet Spray.	165306.00		600	'D'&'C'	Three Calendar Month
5	Toilet & Sanitation at R.R.Pur S/S with installation Incinerator & Jet Spray.	77433.00		600	'D'&'C'	Three Calendar Month
6	Drinking water supply /pipe water supply/ Drainage system/ Toilet and Sanitation at Sardarbandha A/S with installation of injector Jet spray.	136227.00		600	'D'&'C'	Three Calendar Month
7	Repair & maintenance of Drainage System at Kendukhuntha A/S with installation Incinerator & Jet Spray.	257141.00		2000	'D'&'C'	Three Calendar Month
8	Completion of Addl. Class room at Kathagochhi PSH.	142179.00		600	'D'&'C'	Three Calendar Month
9	Const. of Addl. Class room at Ranasingpur A/S.	355282.00		2000	'D'&'C'	Three Calendar Month
10	Const. of Addl. Classroom at Bhagabanpur S/S	338902.00		2000	'D'&'C'	Three Calendar Month
11	Completion of incomplete MPCC building under departmentally at Singarpur under Remuna Block.	563665.00		4000	'D'&'C'	Three Calendar Month
12	Repair of School Building(Coloring/grills of doors & windows etc) Hatapada S/S with Installation of Solar System	297760.00		2000	'D'&'C'	Three Calendar Month
13	Repair of Hostel building(Coloring/grills of doors & windows etc), electrification(Repair of Fan/Installation of LED Light, Tube light) and water Supply at Raghuchhak S/S with Installation of Solar System	296848.00		2000	'D'&'C'	Three Calendar Month
14	Repair of Staff Qtr with Electrification (Repair of Fan/Installation of LED Light, Tube light) and Sanitation(Replace of Water Tab in Bathroom & Toilet etc.)at Banabhuin A/S with Installation of Solar System	61481.00		600	'D'&'C'	Three Calendar Month
15	Repair & Maintenance (Coloring/grills of doors & windows etc) of Hatapada S/S	203123.00		2000	'D'&'C'	Three Calendar Month

16	Const. of Rural Hat at Ajodhya of Ajodhya G.P under Nilgiri Block	354822.00	Bid Security declaration may be uploaded as per Annexure-I of Section-2 of DTCN	2000	'D'&'C'	Three Calendar Month
17	Repair & Renovation of Jharanaghati WHS	267818.00		2000	'D'&'C'	Three Calendar Month
18	Repair & Renovation of Putibandha WHS	261427.00		2000	'D'&'C'	Three Calendar Month
19	Repair & Maintenance with Const. of drain at Baishnababandha A/S (Coloring/grills of doors & windows/Repair of Fan/Installation of LED Light, Tube light/ Replace of water tabe, filter of Aquaguard etc.)	360597.00		2000	'D'&'C'	Three Calendar Month
20	Repair & Maintenance with Const. of drain at Baishnababandha GHS (Coloring/grills of doors & windows/Repair of Fan/Installation of LED Light, Tube light/ Replace of water tabe, fillter of Aquaguard etc.)	360597.00		2000	'D'&'C'	Three Calendar Month
21	Repair & Maintenance with Const. of drain at Tenda GHS (Coloring/grills of doors & windows/Repair of Fan/Installation of LED Light, Tube light/ Replace of water tabe, fillter of Aquaguard etc.)	360199.00		2000	'D'&'C'	Three Calendar Month
22	Repair & Maintenance with Const. of boundary wall at Gudisul S/S (Coloring/grills of doors & windows/Repair of Fan/Installation of LED Light, Tube light/ Replace of water tabe, filter of Aquaguard etc.)	444545.00		2000	'D'&'C'	Three Calendar Month
23	Repair & Maintenance with Const. of drain at Bankisul A/S (Coloring/grills of doors & windows/Repair of Fan/Installation of LED Light, Tube light/ Replace of water tabe, filter of Aquaguard etc.)	129433.00		2000	'D'&'C'	Three Calendar Month
24	Const. of Kitchen/ Dining Hall at Tenda S/S	413261.00		2000	'D'&'C'	Three Calendar Month
25	Const. of Kitchen/Dining Hall Banabhuin H/S	412361.00		2000	'D'&'C'	Three Calendar Month
26	Const. of Toilet for boys at Bankisul A/S with installation Jet Spray.	336608.00		2000	'D'&'C'	Three Calendar Month
27	Const. of Toilet for Girls at Bankisul A/S with installation of Incinerator	333651.00		2000	'D'&'C'	Three Calendar Month
28	Const. of Toilet with Water supply at Madhupuria PSH with installation of Jet Spray.	336685.00		2000	'D'&'C'	Three Calendar Month
29	Const. of Toilet with Water supply at Kamarakhalia A/S with installation Incinerator & Jet Spray.	336246.00		2000	'D'&'C'	Three Calendar Month
30	Const. of Toilet & Sanitation at Telipal A/S with installation Incinerator & Jet Spray.	336683.00	2000	'D'&'C'	Three Calendar Month	
31	Const. of Toilet & Sanitation at Banabhuin A/S with installation Incinerator & Jet Spray.	344528.00	2000	'D'&'C'	Three Calendar Month	
32	Repair & Maintenance of School & Hostel Building at Tenda A/S (Coloring/grills of doors & windows/Repair of Fan/Installation of LED Light, Tube light/ Replace of water tabe, filter of Aquaguard etc.)	315881.00	2000	'D'&'C'	Three Calendar Month	
33	Repair & Maintenance of School & Hostel Building at Gabapal PSH (Colouring/grills of doors & windows/Repair of Fan/Installation of LED Light, Tube light/ Replace of water tabe, filter of Aquaguard etc.)	400256.00	2000	'D'&'C'	Three Calendar Month	
34	Repair & Maintenance of School & Hostel Building at Jharanaghati PSH (Coloring/grills of doors & windows/Repair of Fan/Installation of LED Light, Tube light/ Replace of water tabe, filter of Aquaguard etc.)	250923.00	2000	'D'&'C'	Three Calendar Month	

35	Repair & Maintenance of School & Hostel Building at Bhogadia PSH (Coloring/grills of doors & windows/Repair of Fan/Installation of LED Light, Tube light/ Replace of water tube, filter of Aquaguard etc.)	185915.00	Bid Security declaration may be uploaded as per Annexure-I of Section-2 of DTCN	600	'D'&'C'	Three Calendar Month
36	Repair & Maintenance of School & Hostel Building at Radhakishore PSH (Coloring/grills of doors & windows/Repair of Fan/Installation of LED Light, Tube light/ Replace of water tube, filter of Aquaguard etc.)	296861.00		2000	'D'&'C'	Three Calendar Month
37	Repair & Maintenance of School & Hostel Building at Narasingpur PSH (Coloring/grills of doors & windows/Repair of Fan/Installation of LED Light, Tube light/ Replace of water tube, filter of Aquaguard etc.)	251521.00		2000	'D'&'C'	Three Calendar Month
38	Repair & Maintenance of School & Hostel Building at Kalyani PSH (Coloring/grills of doors & windows/Repair of Fan/Installation of LED Light, Tube light/ Replace of water tube, filter of Aquaguard etc.)	251522.00		2000	'D'&'C'	Three Calendar Month
39	Repair & Maintenance of School & Hostel Building at Tenda GHS (Coloring/grills of doors & windows/Repair of Fan/Installation of LED Light, Tube light/ Replace of water tube, filter of Aquaguard etc.)	185592.00		600	'D'&'C'	Three Calendar Month
40	Const. of Multipurpose community-cum-Culture Centre at Singarpur under Sadar Block	753739.00		4000	'D'&'C'	Three Calendar Month

1.	Time for completion	Three Calendar Month
2.	EMD Required	<i>The bidder shall transfer the required cost of Bid document as mentioned in Column No.4 & 5 respectively of the above Table by online through electronic payment as per Govt. of Odisha WDOM No.17254 /W Dt.05.12.2017 as mentioned in DTCN.</i>
3.	Cost of tender paper	
4.	Mode of submission of tender.	<i>Tender should be submitted On-line in www.tendersorissa.gov.in</i>

5 . Period of availability of tenders On-line / Date of time of bidding On-line / Last date of opening of tender papers. : Details as follows. of seeking clarification / date of

Procurement Officer	Bid Identification No.	Availability of tender On-line for bidding		Date, Time & Place of Opening of Bid
		From	To	
1	2	3	4	6
Project Administrator, ITDA, Nilgiri	ITDANGR-01/2021-22	10.00 AM of 30.06.2021	Till 5.00 PM of 14.07.2021.	On 11.00 A.M of 20.07.2021, O/O the PA, ITDA, Nilgiri

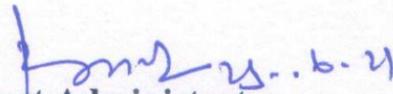
- Bid document consisting of qualification, information and eligibility criteria of bidders, plans, specification and bill of quantities of the works are available in web-site www.tendersorissa.gov.in and the set of terms and conditions of contract and other necessary documents can be seen in the web-site till last date and time of availability of tenders for bidding. Interested tenderers may obtain further information at the web-site www.tendersorissa.gov.in.
- The bids validity period of the tender is for a period of 90 days from the last date of receipt of bids. If any bidder / tenderers withdraws his bid / tender before the bid validity period or makes any modification in the terms and condition of the bid, if he fails to submit ISD as specified in instructions to bidder/if he fails to signed the contract for whatever the reason **they will be suspended for a period of three years.**
- The bid must be accompanied with the “**Bid Security Declaration**” instead of EMD/ Bid Security in the standard format i.e. **Annexure-I** as provided in the **Section-2** of bid document.
- Contractors exempted from payment of EMD also shall have to submit “**Bid Security Declaration**” as per **Annexure-I** of **Section-2** of Bid Document. The bids without “**Bid Security Declaration**” will be summarily rejected.
- The bidder shall transfer the required amount of cost of bid documents as mentioned for the specify work in Col.6 of the above table by online through electronic payment mode like internet banking/ NEFT/RTGS of designated banks (SBI/ICICI Bank/HDFC Bank) and their Aggregator Banks as per WDOM No.17254 /W Dt.05.12.2017 as mentioned in DTCN.

11. **Additional Performance Security** (As per Works Department OM 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 event 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)

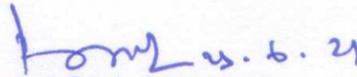
The applicable Additional Performance Security (APS) shall have to be furnished by the successful bidder in shape of term Deposit Receipt pledged in favour of **Project Administrator, ITDA, Nilgiri** / Bank Guarantee in favour of the **Project Administrator, ITDA, Nilgiri** from any Nationalized/Scheduled Bank in India counter guaranteed by its local branch at **Nilgiri** within seven days of issue of Letter of Acceptance (LOA) by the **Project Administrator, ITDA, Nilgiri** (by e-mail) to the successful bidder otherwise the bid of the successful bidder shall be cancelled. Further, proceeding for blacklisting shall be initiated against the bidder. (Vide Office Memorandum No.14459/W dated 20.09.2018 of Works Department, Govt. of Odisha).

12. The original affidavit and no relation certificate should be retained by the bidder with him. The bidders have to furnish the original documents to the under signed as and when required for verification of the Tender. The successful bidder have to submit the original affidavit, No relation certificate, required APS amount and ISD amount to the undersigned before drawal of the Agreement.
13. If the rate quoted by the bidder is less than 15% of the tendered amount, then such a bid shall be rejected and the tender shall be finalized basing on merits of rest bids. But if more than one bid is quoted at 14.99% (Decimals up to two numbers will be taken for all practical purposes) less than the estimated cost, the tender accepting authority will finalize the tender through a **transparent lottery system will be held** in the office of the undersigned in presence of all bidders/their authorized representatives, the Executive Engineer & Divisional Accounts Officer .
14. The Schedule Caste/ Schedule Tribe/ Physically handicapped Contractors desiring to avail the facility of price preference or exemption of EMD is required to submit an Affidavit to this effect. The bidders have to furnish the original Affidavit and R.C. to the under signed as and when required for verification of the Tender. The successful bidder have to submit the original Affidavit to the undersigned before drawal of the Agreement.
15. A bidder can submit only one tender paper for a particular work, submission of more than one tender paper by a bidder for a particular tender will liable for rejection of all such tender papers as per Works Department Ltr. No.4985/W dtd. 28.03.07.
16. **Only those bidders who successfully remit their Cost of tender Paper and Earnest Money Deposit on submission of bids would be eligible to participate in the tender/bid process.** The bidders with pending or failure payment status shall not be able to submit their bid. Tender inviting authority, State Procurement Cell, NIC, the designated Banks shall not be held responsible for such pendency or failure.
17. Other details can be seen in the bidding documents, which is available in web-site www.tendersorissa.gov.in.
18. Authority reserves the right to reject any or all the tenders without assigning any reasons thereof.


Project Administrator
ITDA, Nilgiri

Memo No. 545 /ITDA, Date 25.06.2021.

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


Project Administrator
ITDA, Nilgiri

Memo No. 546 /ITDA, Date 25.06.2021

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


Project Administrator
ITDA, Nilgiri

Memo No. 547 /ITDA, Date 25.06.2021

Copy submitted to the Executive Engineer, Minor Irrigation Division office, Balasore for kind information as member of Tender Committee.


Project Administrator
ITDA, Nilgiri

Memo No. 548 /ITDA, Date 25.06.2021

Copy forwarded to the D.I.O., N.I.C., Balasore for Information & for wide circulation with a request to Published the Tender call notice.


Project Administrator
ITDA, Nilgiri

Memo No. 549 /ITDA, Date 25.06.2021

Copy to all Project Administrator, I.T.D.A in Orissa/ the Project Director, D.R.D.A, Balasore / D.W.O, Balasore /,the Sub-Collector, Nilgiri for wide circulation with a request to display the Tender call notice on their Notice Board.


Project Administrator
ITDA, Nilgiri

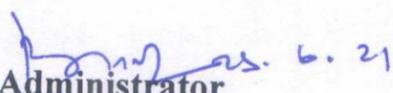
Memo No. 550 /ITDA, Date 25.06.2021

Copy forwarded to the D.E.E./S.O/J.Es, Head clerk, Accountant, Work Section of I.T.D.A., Nilgiri for information.


Project Administrator
ITDA, Nilgiri

Memo No. 551 /ITDA, Date 25.06.2021

Copy to the Notice Board,


Project Administrator
ITDA, Nilgiri