

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

**Bid Identification No. ITDANGR-01/2019-20**

No. ....776...../ITDA, Dt.- ...02.11.2019.....

- 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 to be furnished | Cost of Bid Document | Class of Contractor | Period of Completion | Last date & time of online receipt of bid |
|---------|---|------------------------------|---------------------|----------------------|---------------------|----------------------|---|
| 1       | 2   | 3                            | 4                   | 5                    | 6                   | 7                    | 8   |
| 1       | Raising of boundary Wall at Tenda GHS                           | 4,42,325/-                   | 4,423/-             | 2,000/-              | 'D'&'C'             | Two Calendar Month   | 25.11.2019 up to 5.00 PM                  |
| 2       | Const. of Boundary Wall at Gabapal PSH                          | 3,71,746/-                   | 3,717/-             | 2,000/-              | 'D'&'C'             | Two Calendar Month   |   |
| 3       | Repair and Maintenance of Hostel/School/Toilet at Banabhuin H/S | 3,09,920/-                   | 3,099/-             | 2,000/-              | 'D'&'C'             | Two Calendar Month   |   |
| 4       | Const. of Dining hall at Badapalasa PSH                         | 3,99,627/-                   | 3,996/-             | 2,000/-              | 'D'&'C'             | Two Calendar Month   |   |
| 5       | Const. of Dining Hall at Tiakata PSH                            | 3,99,555/-                   | 3,996/-             | 2,000/-              | 'D'&'C'             | Two Calendar Month   |   |
| 6       | Const. Of Dining Hall/ Kitchen at Bhogadia PSH                  | 3,10,138/-                   | 3,101/-             | 2,000/-              | 'D'&'C'             | Two Calendar Month   |   |
| 7       | Const. of Toilet complex and Water supply at Jharanaghata PSH   | 3,98,969/-                   | 3,990/-             | 2,000/-              | 'D'&'C'             | Two Calendar Month   |   |
| 8       | Const. of Toilet complex and Water supply at Kalyani PSH        | 3,54,441/-                   | 3,544/-             | 2,000/-              | 'D'&'C'             | Two Calendar Month   |   |
| 9       | Const. of Toilet complex and Water supply at Gabapala PSH       | 3,54,404/-                   | 3,544/-             | 2,000/-              | 'D'&'C'             | Two Calendar Month   |   |
| 10      | Repair & Maintenance of School/Hostel at Kamarkhalia S/S        | 3,53,941/-                   | 3,539/-             | 2,000/-              | 'D'&'C'             | Two Calendar Month   |   |
| 11      | Repair & Maintenance of School/Hostel B.Bandha A/S.             | 4,43,915/-                   | 4,439/-             | 2,000/-              | 'D'&'C'             | Two Calendar Month   |   |
| 12      | Repair & Maintenance of School/Hostel Salabani PSH              | 3,54,337/-                   | 3,543/-             | 2000/-               | 'D'&'C'             | Two Calendar Month   |   |

|    |  |            |         |         |         |                     |
|----|--|------------|---------|---------|---------|---------------------|
| 13 | Repair & Maintenance of School/Hostel Bankisul A/S                                   | 3,54,273/- | 3,543/- | 2,000/- | 'D'&'C' | Two Calendar Month  |
| 14 | Repair & Maintenance of School/Hostel Telipal A/S                                    | 3,54,123/- | 3,541/- | 2,000/- | 'D'&'C' | Two Calendar Months |
| 15 | Repair & Maintenance of School/Hostel Sripati A/S.                                   | 3,55,444/- | 3,554/- | 2,000/- | 'D'&'C' | Two Calendar Months |
| 16 | Const. of CC road from Tala Tudu house to Mangala Sing house at Dhobasila ( Nuasahi) | 2,22,644/- | 2,226/- | 2,000/- | 'D'&'C' | Two Calendar Month  |
| 17 | Const. of Culvert on the Pattapani Mahadev road                                      | 3,54,296/- | 3,543/- | 2,000/- | 'D'&'C' | Two Calendar Month  |
| 18 | Const. of Culvert on Keshara Ringpur road near Biju Sethi                            | 2,65,484/- | 2,655/- | 2,000/- | 'D'&'C' | Two Calendar Month  |
| 19 | Const. of Rural Hat Pindi at Badheipala of K.C.Pur G.P                               | 3,54,228/- | 3,542/- | 2,000/- | 'D'&'C' | Two Calendar Month  |
| 20 | Renovation of Honney Production/Process unit near Chhatrapur Chhak                   | 3,19,294/- | 3,193/- | 2,000/- | 'D'&'C' | Two Calendar Month  |
| 21 | Renovation of Weir Diversion at Balianal   | 4,43,115/- | 4,431/- | 2,000/- | 'D'&'C' | Two Calendar Month  |
| 22 | Renovation of WHS at Sambhu Sing bandha near Nuasahi Village                         | 4,43,454/- | 4,435/- | 2,000/- | 'D'&'C' | Two Calendar Month  |
| 23 | Const. of Phulagadia Diversion weir at Phulagadia under Garadihi G.P.                | 3,54,405/- | 3,544/- | 2,000/- | 'D'&'C' | Two Calendar Month  |
| 24 | Renovation of Jagabandhu Diversion weir att Tala Putibandha.                         | 3,55,429/- | 3,554/- | 2,000/- | 'D'&'C' | Two Calendar Month  |
| 25 | Const. of Culvert on the road from Jamuna to Hatikota                                | 4,42,724/- | 4,427/- | 2,000/- | 'D'&'C' | Two Calendar Month  |
| 26 | Const. of Culvert on the road from Singiri to Begunia Gadighati                      | 3,53,952/- | 3,540/- | 2,000/- | 'D'&'C' | Two Calendar Month  |
| 27 | Const. of Culvert at Ramsing Sahi to Banabahi near Tanasing Sahi field.              | 2,67,631/- | 2,676/- | 2,000/- | 'D'&'C' | Two Calendar Month  |
| 28 | Const. of Culvert near Ghatishala village at Deunchakhala.                           | 3,54,361/- | 3,544/- | 2,000/- | 'D'&'C' | Two Calendar Month  |

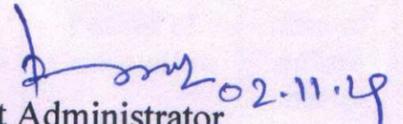
3. Bid documents consisting of the schedule of quantities and the set of terms & conditions of contract and other necessary documents can be seen in the website [www.tendersorissa.gov.in](http://www.tendersorissa.gov.in) and in the office of the undersigned during the office hours of working days **from 10.00 AM of 15.11.2019 to 5.00 PM of 25.11.2019**
4. The cost of Tender Paper and EMD as indicated above shall be received online along with the bids as per guideline issued by Works Deptt. O.M. No. 6785, dt. 09.05.2017 and No. 17254, dt. 05.12.2017. The procedure of bid submission using electronic payment of Tender Paper Cost and EMD by the bidder may be referred in Works Deptt. O.M. No. 17254, dt. 05.12.2017, which has been added to the DTCN. Tenderers desiring to hire machineries or equipments from outside the state has to furnish 2% of the amount put to tender as bid security.
5. The Bid documents will be available in the website [www.tendersorissa.gov.in](http://www.tendersorissa.gov.in), **from 10.00 AM of 15.11.2019 to 5.00 PM of 25.11.2019** for online bidding.
6. The Bidder must possess Compatible Digital Signature Certificate (DSC) of Class II or Class III.
7. Period of Availability of Tender online / date & time of bidding online / date & time of submission of Bid Documents / date of opening of Bid are as follows.

| Name of the procurement Officer      | Bid- Identification No. | Online availability of Bid                           | Last date of Receipt of Bid Online | Date of opening of Bid    |
|--------------------------------------|-------------------------|--|------------------------------------|---------------------------|
| Project Administrator, ITDA, Nilgiri | ITDANGR-01/2019-20      | from 10.00 AM of 15.11.2019 to 5.00 PM of 25.11.2019 | Till 5.00 PM of 25.11.2019         | On 11.00 AM on 26.11.2019 |

8. Bids received "on-line" shall be **opened at 11.00 AM on 26.11.2019** in the office of the PA, ITDA, Nilgiri in the presence of bidders who wish to attend. 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. Engineer Contractor who wants to avail EMD Exemption shall have to furnish scan copy of affidavit along with tender, declaring there in that he/she has not yet availed three numbers of EMD Exemption during this financial year and to show the original registration certificate to the tender opening authority for verification without which the tender will be rejected. SC / ST contractors desires of availing benefit as per Works Department Resolution No. 27748, dt. 11.10.1977 must submit affidavit for the same along with attested copy of Caste Certificate.
10. 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 Government permission.
11. **Amendment to Appendix – IX, Clause – 36 of OPWD Code Vol.-II by inclusion.** If the rate quoted by the bidder is exactly 15% less or more than 15% less 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, where all bidders / their authorized representatives, PA, ITDA and Deputy Executive Engineer will remain present.
12. "Additional performance Security shall be obtained from the bidder when the bid amount is less than estimated cost put to 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 exact amount of differential cost i.e. estimated cost put to tender minus the quoted amount as Additional Performance Security (APS) in shape of Demand Draft / Term Deposit Receipt Pledged in favour of the Project Administrator, ITDA, Nilgiri within seven days, otherwise the bid shall be cancelled and the security deposit shall be forfeited. Further, proceeding for blacklisting shall be initiated against bidder".

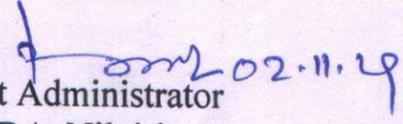
13. The bidder has to submit the Cost of Tender Paper and EMD as the amount specified for the work electronically as per Works Department Memo No. 17254, dt. 05.12.2017. Only those bidders, who have successfully, remit the cost of Tender Paper and EMD would be eligible to participate in the tender process.
14. DTCN signed, Affidavit of Authenticity of documents, GSTIN Registration Certificate, PAN Card, valid Contractors Registration Certificate & other documents as mentioned in the DTCN must be Scanned and uploaded in pdf format in the web-site along with the bid.
15. Other details can be seen in the bid documents and any conditions related to this tender will be followed as per the OPWD codal procedure.
16. Any addendum / corrigendum / cancellation of above tender will be published in the web-site [www.tendersorissa.gov.in](http://www.tendersorissa.gov.in) and in the notice board.
17. The authority reserves right to cancel any or all bids without assigning any reason thereof.

Further details can be seen from the website [www.tendersorissa.gov.in](http://www.tendersorissa.gov.in)

  
Project Administrator  
ITDA, Nilgiri

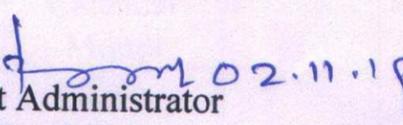
Memo No. 777 /ITDA, Date 02.11.2019.

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

  
Project Administrator  
ITDA, Nilgiri

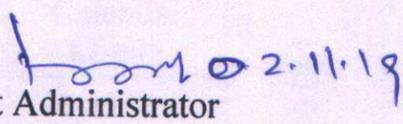
Memo No. 778 /ITDA, Date 02.11.2019.

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

  
Project Administrator  
ITDA, Nilgiri

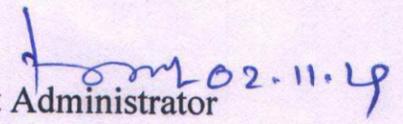
Memo No. 779 /ITDA, Date 02.11.2019

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

  
Project Administrator  
ITDA, Nilgiri

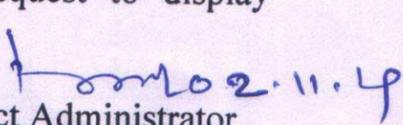
Memo No. 780 /ITDA, Date 02.11.2019.

Copy forwarded to the D.I.Q., N.I.C., Balasore for Information.

  
Project Administrator  
ITDA, Nilgiri

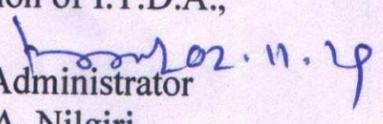
Memo No. 781 /ITDA, Date 02.11.2019.

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

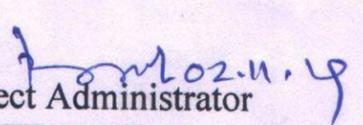
Memo No. 782 /ITDA, Date 02.11.2019

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. 783 /ITDA, Date 02.11.2019

Copy to the Notice Board,

  
Project Administrator  
ITDA, Nilgiri