

BID IDENTIFICATION NO:

GOVERNMENT OF ODISHA



GOVERNMENT OF ODISHA
PANCHAYAT RAJ AND DRINKING WATER DEPARTMENT
OFFICE OF THE PANCHAYAT SAMITI, KOMNA
DIST : NUAPADA

FORM P₁

TENDER DOCUMENT

**NAME OF WORK: CONSTRUCTION OF DAY CARE SUB CENTER
AT KANDETARA.**

TENDER AMOUNT: Rs.38,78,829+GST

Certified that this Tender Document contains 21 (Twenty-One) Nos. pages only

ON Cash /Demand Draft PAYMENT OF RUPEES _____

VIDE RECEIPT No. _____ DATED _____

SIGNATURE OF CONTRACTOR

BLOCK DEVELOPMENT OFFICER, KOMNA

GOVERNMENT OF ODISHA
PANCHAYAT RAJ AND DRINKING WATER DEPARTMENT
OFFICE OF THE PANCHAYAT SAMITI, KOMNA
DIST : NUAPADA

TENDER CALL NOTICE No – KMN- 08 /2022-23

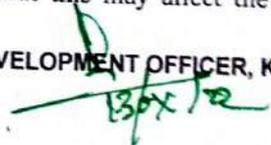
The **Block Development Officer, Komna** on behalf of the Governor of Odisha invites **Percentage rate bid** for the works as detailed in table below from eligible contractors registered with the State Governments & Contractors of equivalent Grades / Class registered with Central Government / MES / Railways for execution of Civil Works on production of definite proof from the appropriate authority. The bidders may submit bid for the following works to be eventually drawn up in **P₁ Agreement Form**.

Sl. No.	Name of Works	Approx. Estimated cost in (Amount in Rs.)	Cost of tender paper in Rs.	EMD/BID security	Class of Contractor	Period of Completion
1	2	3	4	5	5	6
1	Construction of Day Care Sub Center at Kandetara	38,78,829/- plus 18% GST	6000/- plus 720 GST	Only the Bid Security Declaration to be furnished in- stead of EMD/Bid Security	'C' & 'B'	09(Nine) Calendar Months
2	Construction of Day Care Sub Center at Samarshing	38,78,761/- plus %18 GST	6000/- plus 720 GST	Only the Bid Security Declaration to be furnished in- stead of EMD/Bid Security	'C' & 'B'	09(Nine) Calendar Months
3	Construction of Day Care Sub- Center at Tikrapada	38,78,847/- plus %18 GST	6000/- plus 720 GST	Only the Bid Security Declaration to be furnished in- stead of EMD/Bid Security	'C' & 'B'	09(Nine) Calendar Months

1. The Bid documents will also be available in the district website <http://nuapada.nic.in>
2. The tender documents consisting of plans, specifications, schedule of quantity and the set of terms & conditions of the contract will be made available for sale in the office of the **undersigned** to the contractors or to their authorized agents on payment of cost of tender paper (Non-refundable) in cash as mentioned at Col. No. 4 above.
3. The tender document must be accompanied with photo copies of valid Contractor's Registration Certificate (CDMS), valid ITCC (PAN Card), GSTIN registration Certificate, Bid Security Declaration. However, all the tenderers are required to furnish an affidavit duly sworn in before Executive Magistrate / Notary at the time of submission of tender papers about the authenticity of tender documents, falling which the tender will be rejected. Besides that, the tenderers also have sworn in the affidavit that, "I / We hereby confirm and declare that, if I / We will withdraw or modify the bid during the period of validity, I / We will be suspended for a period specified in the tender documents in the effect of **"Bid Security Declaration"**
4. **BID SECURITY / EARNEST MONEY DEPOSIT (EMD)** As per Office Memorandum No. 07556900052021(Pt)4710/W, dated 12.04.2022 of Works Dept. Govt. of Odisha on account of slowdown in economy due the pandemic; there is acute financial crunch among vendors. This in turn is effecting timely execution of contracts. It also been represented that this may affect the ability of

SIGNATURE OF CONTRACTOR

BLOCK DEVELOPMENT OFFICER, KOMNA



vendors to bid in tenders and hence reduce competition. Besides, Govt. of India have made provision in Rule-171 of General Financial Rule, 2017 asking the bidders for executing a "Bid Security Declaration" in lieu of Bid Security with stipulation that if they withdraw or modify their bid during period of validity etc. they will be suspended for the time specific in tender documents. Considering the difficulties faced by the vendors and to facilitate competition in wake of slow down of economy due to COVID-19 pandemic. The State Govt. also has decided that no provisions regarding Bid Security should be kept in the Bid Documents and only provision for "Bid Security Declaration" should be kept. Further, whenever, there are compelling circumstances to ask for Bid Security, the same should be done only with the approval of the next higher authority to the authority competent to finalize the tender. The above instructions will be applicable for all tenders issued till 31.12.2022.

5. The sale and receipt of tender paper will be available during office hour from 10.30 A.M. of dt. 17.10.2022 up to 4.00 P.M. of dt. 28.10.2022 & the same will be opened on date. dt. 29.10.2022 at 10.30AM. in the Office of the under signed in the presence of the tenderers or their authorized agents who wish to be present. If the Office happens to be closed on the date of receipt and opening of the tenders as specified, the same will be received and opened on the next working day at the same time and venue. The L-1Tendrre will be selected through lottery process incase of equal rate quoted by all the Tenderers on the same time and venue.

6. **Additional performance security in case of Abnormally Low Bids (ALBs)** Additional performance security shall be obtained from the bidder, when the bid amount is less than the 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 in the following manner as per Office Memorandum No. 4559 dated 05.04.2021 of Works Dept. Govt. of Odisha.

Sl No	Range of Difference between the estimated cost & 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% of (Difference between estimated cost & Cost put to tender and Bid Amount)
iii.	From 10% and above	150% of (Difference between estimated cost & Cost put to tender and Bid Amount)

7. The applicable Additional Performance Security (APS) shall have to be furnished by the successful bidder in shape of Term Deposit Receipt duly pledged in favour of the Block Development Officer, Komna / Bank Guarantee in favour of the Block Development Officer, Komna from any Nationalized/Scheduled Bank in India within seven days of issue of Letter of Acceptance (LoA) by the Block Development Officer, Komna to the successful bidder otherwise the bid of the successful bidder shall be cancelled and the EMD/Bid Security shall be forfeited. Further proceeding for blacklisting shall be initiated against the bidder. (As per Works Department Office Memorandum No.14459/W, Dated 20.09.2018).

8. Bid document can be downloaded from the Official website of Govt. of Odisha (<http://www.nuapada.nic.in>). The bidders, who downloaded the bid document from the internet site will have to pay the cost of the tender documents as indicated in column 4 (Four) of the above table in shape of demand draft drawn from any nationalized scheduled bank in favour of the Block Development Officer, Komna and payable at Komna in separate envelope marked "Cost of bid document downloaded from Internet" along with bid documents. Authority will not be held responsible, if any portion of the bid document is excluded or modified in the downloaded bid document.

9. Bids must be delivered in sealed cover super scribing the name of the work in the tender Box having mentioned as Tender Call Notice No. - KMN- 08 /2022 - 23 in the Office of the Panchayat Samiti, Komna. Bids shall be received in the Office of the under signed by Registered post / Speed post

SIGNATURE OF CONTRACTOR

BLOCK DEVELOPMENT OFFICER, KOMNA

only. The authority will not be held responsible for postal delay in the delivery of the documents or non-received of the same by **5.00 PM** of date **29.10.2022**.

10. In case of SC/ST bidder who wants to avail the price preference he must have to furnish the required affidavit to avail price preference.

11. 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 Bid document.

12. The Bidder must go through the Bid documents meticulously before dropping in the tender box.

13. Bid value should be exclusive of GST. GST on works Contract as applicable shall be paid at the time of Payment over and above the Gross amount of the Bill as per Odisha GST Act 2017.

14. The contractor has to quote the percentage excess or less up to two digits only after decimal point. If he quotes the percentage excess or less in more than two digits after decimal point, the first two digits after decimal point shall only be considered without rounding up.

15. In the eventually of failure on the part of lowest successful bidder to produce the original documents, he/she shall be debarred in future from participating in tender for three years and necessary action will be taken for black listing of contractor.

16. The Block Development Officer, Komna reserves the right to reject any or all the tender without assigning any reason thereof.

Block Development Officer
Komna

Memo No. 4046 Date 14.10.22

Copy to PA to the Collector & Dist. Magistrate, Nuapada / The CDO-cum- EO, Zilla Parishad, Nuapada for favour of kind information.

Block Development Officer
Komna

Memo No. 4047 Date 14.10.22

Copy to Superintendent of Police, Nuapada for favour of kind information.

Block Development Officer
Komna

Memo No. 4048 Date 14.10.22

Copy to the Inspector-in-charge, Komna P.S. for favour of kind information. He is requested to kindly arrange the Police Force in the Office of the undersigned for smooth completion of the tender opening process on dated 29.10.2022 .

Block Development Officer
Komna

Memo No. 4049 Date 14.10.22

Copy to the D.I. & PRO, Nuapada for kind information and necessary action/ D. I. O, NIC, Nuapada with a request to webhosting the bid document on the district website from 17.10.2022 up to Dt. 28.10.2022, 4.00 PM.

Block Development Officer
Komna

SIGNATURE OF CONTRACTOR

BLOCK DEVELOPMENT OFFICER, KOMNA

Memo No. 4050 Date 14.10.22

Copy forwarded to the Executive Engineer, DRDA, Nuapada / R & B Division, Khariar / R. W. Division, Nuapada / W.R. Division Nuapada / P.H. Division, Nuapada/ Sub-Collector, Nuapada / Tahasildar, Komna / All B.D.Os of Nuapada Dist./ Office Notice Board for information and wide circulation.

Block Development Officer
Komna

Memo No. 4051 Date 14.10.22

Copy to the Advertisement Manager, Oriya daily i.e. The Samaj & Sambad (Sambalpur Edition) and English Daily i.e. The Indian Express Bhubaneswar Edition for information and wide circulation. They are requested to publish the same in one issue at a minimum possible cost. The copies for the same may please be sent to this office for reference and record.

Block Development Officer
Komna

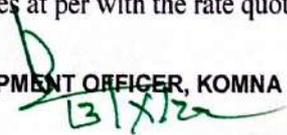
Detailed Tender Call Notice

TENDER CALL NOTICE No - **KMN- 08 /2022-23**

Name of the Work: Construction of Day Care Sub Center at Kandetara

- A. Bid document consisting of plans, specification, schedule of quantities and set of terms and conditions of contract and other necessary documents and detail Project lists can be seen in the office during working hour. This can also be downloaded from the District website (www.nuapada.nic.in).
- B. The Bid shall be opened **Dt. 29.10.2022 at 10.30 A.M** in the Office of the Panchayat Samiti, Komna in presence of the Bidders or their authorized representative.
- C. **BID SECURITY / EARNEST MONEY DEPOSIT (EMD)** As per Office Memorandum No. 07556900052021(Pt)4710/W, dated 12.04.2022 of Works Dept. Govt. of Odisha on account of slowdown in economy due the pandemic; there is acute financial crunch among vendors. This in turn is effecting timely execution of contracts. It also been represented that this may affect the ability of vendors to bid in tenders and hence reduce competition. Besides , Govt. of India have made provision in Rule-171 of General Financial Rule, 2017 asking the bidders for executing a "**Bid Security Declaration**" in lieu of Bid Security with stipulation that if they withdraw or modify their bid during period of validity etc. they will be suspended for the time specific in tender documents. Considering the difficulties faced by the vendors and to facilitate competition in wake of slow down of economy due to COVID-19 pandemic. The State Govt. also has decided that no provisions regarding Bid Security should be kept in the Bid Documents and only provision for "**Bid Security Declaration**" should be kept. Further, whenever, there are compelling circumstances to ask for Bid Security, the same should be done only with the approval of the next higher authority to the authority competent to finalize the tender. The above instructions will be applicable for all tenders issued till **31.12.2022**.
- D. The Tender-paper shall have accompanied with attested copies valid contract license, valid I.T.C.C, GST Clearance Certificate, Labour-licence, No Relation Certificate and list of machineries and equipments in hand.
- E. The contractor has to furnish an affidavit about the authentication of tender documents including EMD. Submission of more than 1 (one) tender paper by a bidder for a particular work will liable for rejection.
- F. The Engineering Contractor seeks exemption of E.M.D has to produce their original license at the time of opening of tender for entering the E.M.D exemption. Since they can participate maximum in three works in a financial year with such exemption.
- G. Amendment to Clause-2(b): To rescind the contract of which rescission notice in writing to the contractors under the hand of the **Block Development Officer, Komna** shall be conclusive evidence, 20% of the Value of left over work will be realized from the contractor as penalty (Works Department Memo. No.13396/dt.1.07.2005).
- H. Amendment to para-3.5.14 Note-1 of OPWD code, Vol-1- if L1 bidder does not turn up for agreement after finalization of the tender then he shall be debarred from participation in bidding for 3 (three) years and action will be taken to black-list the contractor. In that case the L2 bidder if fulfils other required criteria would be called for drawing agreement for execution of work subject to the condition that L2 bidder negotiates at per with the rate quoted

SIGNATURE OF CONTRACTOR

BLOCK DEVELOPMENT OFFICER, KOMNA


by the L1 bidder otherwise the tender will be cancelled. In case a contractor is black-listed it will be widely publicized & intimated to all departments of Govt. & also to Govt. of India agencies working in the state.

1. Amendment to Appendix, IX clause-36 of OPWD code Vol-2- If the rate quoted by the bidder is less than 15 % of the tendered amount then such a bid shall be rejected & 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 2 nos 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, the tender committee of Panchayat Samiti, Komna will remain present.

SIGNATURE OF CONTRACTOR

BLOCK DEVELOPMENT OFFICER, KOMNA



GENERAL CONDITION OF CONTRACT:

1. **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 & 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% of (Difference between estimated cost & Cost put to tender and Bid Amount)
iii.	From 10% and above	150% of (Difference between estimated cost & 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 the **Block Development Officer, Komna** within seven days from the date of finalization of tender otherwise the bid shall be cancelled and the security deposit shall be forfeited. Further, proceeding for blacklisting shall be initiated against bidder. (Vide Office Memorandum No - 14459/W dated 20.09.2018 of Works Department, Govt. of Odisha). In case of SC/ST bidder who wants to avail the price preference he must have to furnish the required affidavit to avail price preference.

2. The work has to be completed within **09(Nine)** calendar months as mentioned commencing from the date of issue of the work order. Bidders are required to submit details programme of work at the time of execution of Agreement.
3. **BID SECURITY / EARNEST MONEY DEPOSIT (EMD)** As per Office Memorandum No. 07556900052021(Pt)4710/W, dated 12.04.2022 of Works Dept. Govt. of Odisha on account of slowdown in economy due the pandemic; there is acute financial crunch among vendors. This in turn is effecting timely execution of contracts. It also been represented that this may affect the ability of vendors to bid in tenders and hence reduce competition. Besides, Govt. of India have made provision in Rule-171 of General Financial Rule, 2017 asking the bidders for executing a "**Bid Security Declaration**" in lieu of Bid Security with stipulation that if they withdraw or modify their bid during period of validity etc. they will be suspended for the time specific in tender documents. Considering the difficulties faced by the vendors and to facilitate competition in wake of slow down of economy due to COVID-19 pandemic. The State Govt. also has decided that no provisions regarding Bid Security should be kept in the Bid Documents and only provision for "**Bid Security Declaration**" should be kept. Further, whenever, there are compelling circumstances to ask for Bid Security, the same should be done only with the approval of the next higher authority to the authority competent to finalize the tender. The above instructions will be applicable for all tenders issued till **31.12.2022**.
4. The authority will not be held responsible for any delay in submission of tender paper beyond the schedule time. Conditional tender will not be entertained. The tenders will be opened by the undersigned/ authorized officer on the date and venue mentioned above in the presence of

SIGNATURE OF CONTRACTOR

BLOCK DEVELOPMENT OFFICER, KOMNA

- the Bidders or their authorized representatives. The Engineering Contractor seeking exemption of EMD must submit their original license at the time of opening of tender.
6. The contractor will be responsible for payment of all royalties or other charges for quarrying materials. All local taxes inclusive of GST and Income Tax, Octroi Charges, Ferry, Royalty and Tollage charges are to be paid by the contractor and to be deducted from each running bills as per OPWD Code and prevailing guidelines of the Government.
 7. The contractor should be fully liable to indemnify the Department for payment of any compensation under Workmen's compensation Act - VIII of 1923 on account of the workmen being employed by him and the full amount of compensation paid will be recovered from the contractor.
 8. Every Bidder must examine the detailed specification of works before submitting his tender. The right reserved without impairing the contract to make such increase or decrease in the quantities or items of work mentioned in the schedule attached to the tender notice as may be considered necessary to complete the work fully as satisfactorily. Such increase / decrease shall in no case invalidate the contractor's rate it shall be definitely understood that the Government does not accept any responsibility for correctness or completeness of the quantities shown in the schedule. The schedule is liable to alternation by omission or addition deductions and such omissions or deduction shall in no case invalidate the contract and no extra monetary compensation will be entertained.
 9. No building materials such as Cement, MS rod. Paint etc will be supplied by the department to the contractor.
 10. The building materials will be under custody of the contractor and the contractor will be responsible for its safety and storage.
 11. All reinforced cement concrete work should conform to Odisha Detailed specifications and should be of proportion 1:2:4 or 1:1 ½:3 having a minimum compressive strength (in work test) 150 Kg. /200 Kg. per Cm. in 15 Cm cubes at days 28 days after mixing and test conducted in accordance with IS 456 & IS 516 using 12 mm size black hard crusher broken granite chips (20 mm not to exceed 25%)
 12. Steel shuttering and centering shall be used, the inside of which shall be lined with suitable sheeting and make leak proof and water tight.
 13. The contractor shall make all arrangements for proper storage of materials and pay of watchman etc. will be borne by the contractor. The Department is not responsible for considering the theft of materials at site. It is contractor's risk. Under any such plea if the contractor stops the work, he shall have to pay the full penalty as per clause of the OPWD Code.
 14. For the purpose of the jurisdiction in the event of dispute if any, contract should be deemed to have entered into within the State of Odisha and it is agreed that neither party to the contract nor the Agreement, will be competent to bring a suit in regard to the matters covered by this contract at any place outside the State of Odisha.
 15. After the work is finished all surplus & debris's are to be removed by the contractor and preliminary works such as vats, mixings platforms etc. are to be dismantled and all the materials are to be removed from the site. The ground up to 15 M (50"- 0") wide from the building should be cleared and dressed. No extra payment will be made to contractor in this account. The rates quoted must be inclusive of all these items.

SIGNATURE OF CONTRACTOR

BLOCK DEVELOPMENT OFFICER, KOMNA

16. The contractor shall not interfere with the execution of water supply or Electrical fittings arrangement and any other works entrusted to any other agency by the Department at any time during the progress of the work.
17. The contractor has to arrange for water supply for all works and make sanitary arrangements at his own cost for his labour camps. Contractor has to arrange adequate lighting arrangement for night works, whenever necessary at his own cost and risk.
18. Bailing out of water from the foundation either rain water or sub soil water if necessary would be borne by the contractor. No payment will be made for such marks, level, pillars, profiles and benching and leveling the ground where ever required. The rates quoted, should be for finished items of work inclusive of these incidental items of work.
19. All quantities mentioned in the scheduled are combined for ground floor and multi floors in case of multi-storey building and the rates should be through for the same.
20. Cement concrete in roof slab, beams etc, whenever prescribed by the Engineer-in-Charge will be machine mixed and vibrated. The contractor should arrange his own concrete mixers vibrators, pumps etc. for this purpose. It should be understood clearly that no claims whatsoever will be entertained
21. The Bidder shall have to abide by the C.P.W.D. safety codes as introduced by the Government of India Ministry of Work. Housing and Supply in their standing order No. 44 of 50 dated 25.11.57.
22. The contractor will abide by the fair wages clauses as introduced by the Government.
23. The contractor should arrange to his own cost necessary tools and plants such as pumps concrete mixture, and vibrator etc. required for the efficient execution of work and the rates quoted should be inclusive of the running charges of such plant and cost of consumables.
24. The contractor will have to submit to the "Block Development Officer, Komna" monthly return of labour, both skilled and unskilled employed by him on the work.
25. The Bidders are required to go through each clause of P.W.D. Form No. P-1 carefully in addition to the clause mentioned herein before tendering.
26. No part of the contracts shall be sublet without written permission of the Block Development Officer, Komna or transfer be made or power of attorney authorizing others to receive payment on the contractor's behalf.
27. Cement shall be used by bags, and weight of one cubic meter of cement being taken as 14.42 quintal.
28. In the event of delay in the supply of Departmental materials or supply of detailed structural designs for any unavoidable reasons reasonable extension of time will be granted on the application of the contractor but no claim for Monetary compensation will be entertained under any circumstances.
29. No contractors will be permitted to furnish their tenders in their own manuscript papers Every Bidder is expected for quoting his rates after inspection of the site of the proposed work. He should also inspect the quarries and satisfy himself about the quality, availability of materials, medical aids, labour and food stuff etc and the rates may be inclusive of all these items in every case the materials most comply with the relevant specification &

SIGNATURE OF CONTRACTOR

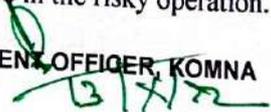
BLOCK DEVELOPMENT OFFICER, KOMNA

sample of a materials in sealed bags may be submitted duly labeled along with the tender for the approval of the Block Development Officer, Komna.

30. Government will not however after acceptance of contract rate, pay any extra charges for lead of any of the reasons in case the contractor found latter on to have misjudged the materials available.
31. All fittings for doors and windows if supplied by the contractor should be of best quality and should be got approved by the Engineer-in-Charge before they are used on the work.
32. The tenders containing extraneous condition not covered by the tender call notice are liable for rejection.
33. The contractor shall have to furnish a certificate along with tender to the effect that he is not related to any Officer of Panchayati Raj & Drinking Water Department to the rank of Asst Engineer and above.
34. All tenders received will remain valid for a period of 90 days from the date of receipt of the tenders and validity of tender can also be extended if agreed by the contractor and the department.
35. During construction / after completion of the work, the contractor shall arrange at his own cost all requisite equipments for testing building or material if found necessary and bear the entire cost of such test.
36. Bidders are required to submit (1) list of works in the hand in the prescribed proforma enclosed herewith, (2) the list of T & P (3) list of works executed along with the tenders.
37. Letters etc. found in the tender box raising or lowering the rates or dealing with any point in connection with the tender will not be considered.
38. All reinforced cement concrete works should be finished smooth, extra charges for plastering if required to any R.C.C. structures like Column; Chajjas etc. shall not be paid.
39. Contractor shall employ one or more Engineering Graduate or Diploma Engineers as apprentices at his own cost. The period of employment will commence within one month after the date of work order & would last till the date when the 90% of the work is completed. The No. of Apprentices will be fixed by the Chief engineer so that the total expenditure does not exceed 1 % of tendered cost of the works Department No 177331 dated 12.8.66.
40. 2% of the gross amount of the bill will be deducted towards Income Tax from the contractor's bill and as per the Government guidelines from time to time
41. The Bidders shall bear cost of various incidental sundries and contingencies necessitated by the work of all within the following or similar category.
 - a. Rent, Royalties and other charges of materials, Octroi duty, all other taxes including Sale Tax, ferry, tools, conveyance charges and other cost on account of land and buildings including temporary building required by the bidder for collection of materials, storage, housing of staff or other purpose of the work. No rent will however be payable to Government for temporary occupation of land owned by Government at the site of the work.
 - b. Labour camps or huts necessary to suitable sole including conservancy and sanitary arrangements there on to the satisfaction of the local health authorities.
 - c. Suitable water supply including pipe water supply whenever available for the staff and labour as well as for the work.
 - d. Fee and dues hired by Municipal, Canal & Water Supply authorities.
 - e. Suitable equipments and wearing apparatus for the labourers, engaged in the risky operation.

SIGNATURE OF CONTRACTOR

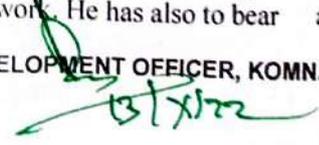
BLOCK DEVELOPMENT OFFICER, KOMNA



- f. Suitable Fencing barriers and signals including paraffin and electric signals where necessary at works and approaches in order to protect the public and employees from accidents.
 - g. Compensation including cost of any suit for injury to persons or property due to neglect of any major precautions, also sums which may become payable due to operation of the workmen compensation Act.
 - h. The contractor has to arrange adequate lighting arrangements for night works wherever necessary at his own cost.
 - i. The contractor has to arrange all the building materials including the equipments required for under reamed pile foundation for starting the work.
42. Under no circumstance interest is chargeable for the dues or additional dues if any payable for the work.
 43. No claim for carriages or water whatsoever will be entertained.
 44. The contractor has to arrange the samples of materials required for execution to be got tested and approved by the department before taking up the work and during course of execution required from time to time. All such samples are to be tested at Government Test house at the cost of the Contractor with no extra cost of the Department.
 45. If there is any damages to the work due to the natural calamities like flood or cyclone or any other cause during the course of work or up to 6 months after completion of work if any imperfection becomes apparent to the work within 6 months from the date of final certificate of work the contractor shall make good to all such damages at his own cost with no extra cost of the Department. No claim whatsoever in this regard will be entertained.
 46. The K.B. / C.B. Brick should be well burnt and of good qualities. The Bricks should be approved by the Engineer-in-charge before use in the work and should conform to the minimum strength as per National Building Code.
 47. Under Section 12 of contract Regulation and Abolition Act, 1970 the contractor who undertakes execution of work through labour should produce valid labour license from the licensing authority of labour department.
 48. The contractor shall supply sample of all materials fully before procurement for the work for testing and acceptance as may be required by Block Development Officer, Komna.
 49. No extra payment will be made for spreading and consolidating salvaged materials.
 51. Number of tests as specified in I.R.C. / I.S.I. specification required for the construction Roads / Bridges / Buildings or any structural works will be conducted in any Government Test House / Departmental Laboratories, Reputed materials testing laboratory as decided by the Engineer-in-charge. Testing charge, including expenditure for collection / Transportation of Sample Specimen etc will be borne by the contractor. The collection of samples and testing are to be conducted prior to execution and during execution and during execution and during both the accounts, the cost shall be borne by the contractor.
 52. Royalties for Moorum, Sand, Chips, Metal and Boulders will be deducted from the contractor's work bill at the rate approved vide O.M.M.C. Rule 1961 and as amended from time to time. However, on production of receipt from Tahasildar payment of Royalty charge as deduction will be made from the work bill for that quantity for which receipt produced.
 53. Stock Materials:-
The required materials conforming to I.S.I. specification for this work are to be supplied by the contractor at his own cost and conveyance directly to the work. He has also to bear all

SIGNATURE OF CONTRACTOR

BLOCK DEVELOPMENT OFFICER, KOMNA



incidental charges such as transport, storage and handling and his rates quoted for the work is to be inclusive of all such charges. Payment against the work bill will be made on production of valid voucher from authorized dealer.

54. Bidder whose tender is accepted must submit programme of work immediately after issue of work order for approval of Engineer-in-charge.
55. The Bidders shall carefully study the drawing and specification applicable to contract and all the documents which form part of the agreement to be entered in to by the accepted bidder and detailed specification for Orissa and other relevant specification in drawings, which are available in website. Complaint at a future date that plans and specifications have not been seen can not be entertained.
56. Every bidder is expected before quoting his rates to inspect the site of the proposed work. He should also inspect the quarries and satisfy himself about the quality and availability of materials. In every case the materials must comply with the relevant specification. Complaints at future date that the availability of materials at quarries has been misjudged can not be entertained.
57. Samples of stones metal and chips etc. to be used are to be deposited noting the name of quarry under dated initials of the bidder in the office of the Block Development Officer, Komna before procurement of the work testing and acceptance.
58. The tender may not at the description of the competent authority be considered unless accompanied by attested true copies of the income tax clearance, GST clearance/non assessment certificates as the case may be and the original certificates are to be produced before the Block Development Officer, Komna at the time of opening of the tender.
59. The tender containing extraneous conditions not covered by the tender notice are liable for rejection and quotation should be strictly in accordance with the item mentioned in the call notice, any change in the wording will not be accepted.
60. The Department reserves the right of authority to reject any or all tenders received without assigning any reason whatsoever.
61. Bidders are required to abide by the fair wages clause as introduced by Government of Odisha, Works Department Letter No. VIII R-18/52-25 date 26-2-55 and No. 11811M 56/61-28842(5) dated 27.09.1961.
62. After the work is finished, all surplus materials should be removed from the site work preliminary works such as vats, mixing platforms etc should be dismantled and all materials removed from the site and premises left neat and clean this should be inclusive in the rates.
63. It should be understood clearly that no claim what so ever will be entertained regards to extra items of works or extra quantity of any items beside estimated amount unless written order is obtained from the Engineering Organization and rates settled before the extra items of works for extra quantity of any item of works is taken up.
64. The tender shall have to abide by the C.P.W.D safety code rules introduced by the Government of India Ministry of works, Housing and supply in their standing order No.44250 dated 25.11.57 which can be seen in the office of the undersigned on working days during the office hours.

65. No part of the contract shall be sublet, transfer and to make the power of Attorney authorizing other to receive payment on the contractor's behalf without written permission of the Block Development Officer, Komna.
66. If further necessary information is required the Block Development Officer, Sinapali will furnish such but it must be clearly understood that tenders must be received in order and according to instructions.
67. All reinforced cement concrete works should conform to Orissa detailed Standard Specification I.R.C and I.S.I codes and bridge code section I, II, III, IV & VII latest design criteria.
68. Shuttering & centering shall be with seasoned salwood planks inside of which shall be lined with suitable sheeting and make leak proof & water tight or alternatively steel shuttering and centering may be used.
69. The Department will have the right to inspect the scaffolding centering and shuttering make for the work and can reject partly such structure if found defective in their opinion.
70. Cement shall be used by bags and weight of one bag of cement being taken as fifty (50Kg)
71. The Department is not responsible for considering the theft of materials at site. It is contractor's risk. Under any such plan, if the bidder stops the work he shall have to pay the full penalty as per clauses of the F2 contract.
72. Empty cement bags are to be returned in good & serviceable condition failing which Rs.3.50 (Rupees three and fifty paise) only be recovered per bag from the contractor.
73. a) It should be clearly understood that:-
The joint of the bars to be provided with lapping welds or bottle nuts as will be directed by the E.I.C.
b) Concrete test specimens 150X150X150 in size (whether plain or reinforced concrete) for the work testing shall be taken for each structural member by a representative of contractor in the presence of a responsible officer of the rank not lower than that of an Assistant Engineer or Assistant Executive Engineer. The contractor shall bear the cost so involved in testing the test specimen in cube tests should be carried out in accordance to the stipulation in bridges code section III.
c) Test specification shall be formed carefully in accordance with the standard method of taking test specimen and no plea shall be entertained later on the grounds of that the casting of the test specimen was fault & that the result of the test specimen did not give a correct indication of the actual quality of concrete.
d) Plain concrete and reinforced concrete specimens will have tested in Government test houses at Alipore or Control & Research Laboratory at Bhubaneswar cost of testing all specimen and samples shall be borne by the contractor.
e) The construction of well staining by injecting cement or grouting in coarse aggregate placed in position not be permitted.
74. The thickness of cement Concrete (1:3:6) in Top plugging should be as per the Departmental drawing.
56. Concrete of strength below 85% of the required strength (as determined by actual tests) shall be accepted.

SIGNATURE OF CONTRACTOR

BLOCK DEVELOPMENT OFFICER, KOMNA

- 76. Labour cess @1% of the gross amount of bill will be deducted from the contractor's bill.
- 77. GST, Security Deposit & Income Tax will be deducted from the bill of payment as per OPWD Code and instruction issued from time to time by the Government during the period of execution of work. Refund of Security Deposit deducted is subject to the terms and conditions of OPWD Code.
- 78. List of project executed to be furnished by the tender:

SL. No.	Particulars of work now in hand	Amount of each Projects	Approximate value of work done on each project till the date of submission tender

- 79. From the commencement of the work to the completion of the same they are to be under the contractor charges the contractor to be held responsible to make good all injuries, damages and repair occasioned or tendered necessary to the same by fair or other causes & they are to hold the Government of Orissa harmless from any claims for injuries to person or for structural damage to property happening from any neglect default want of proper care of misconduct on the contractor or any one in default want of proper care of misconduct on the part of the contractor or any one in his employee during the execution of the work. Also no claim shall be entertained for loss due to earthquake, flood, cyclone epidemic, not or any other calamity & damage so caused will have to be made good by the contractor at his own cost.
- 80. Payment of all R.C.C work under and R.C.C items will be made on the total quantity of such RCC item of works less volume of steel in the RCC.
- 81. GST & surcharge if any is to be borne by the contractor as required under prevailing Tax Rules and Act.

Approved for 81 (Eighty-One) Clauses in 14 (Fourteen) pages

SIGNATURE OF CONTRACTOR

BLOCK DEVELOPMENT OFFICER, KOMNA

BID SECURITY DECLARATION

I / We, the authorized signatory of participating in the
Tender for the work "....." Vide Tender call Notice No.
..... Dated do hereby declare:

That in the event we withdraw / modify our bid during the period of validity or I/We fail to
execute formal contract agreement within the given timeline or I/We commit any breach of Tender
Conditions / Contract which attracts penal action of forfeiture of EMD and I/We will be suspended from
being eligible for bidding / award of all future contract (s) of Government of Odisha for a period of three
year from the date of committing such breach.

Signature of Contractor

CHECK LIST OF TENDER

* Name of the Work :

- (a) Cost of tender paper MR/DD No..... Date.....Rs.....
- (b) Bid Security Declaration furnished/not furnished
- (c) GST clearance Certificate furnished/not furnished
- (d) I.T.C.C/PAN Card furnished /not furnished.
- (e) No Relationship certificate furnished/not furnished.
- (f) Copy of valid registration Certificate of Contractor furnished/not furnished.
- (g) Original affidavit regarding authenticity of documents furnished/not furnished
- (h) List of machineries for Road and Bridge furnished/not furnished.

**Block Development Officer
Komna**

(Signature of Bidder)

BLOCK DEVELOPMENT OFFICER, KOMNA

SIGNATURE OF CONTRACTOR

GENERAL ABSTRACT

Name of work : Construction of Sub Center Kandetara under Komna Block

Sl No	Name of work		Amount (in Rs.)
1	Construction of Sub Center <i>Kandetan Komna</i>		3
2	Electrification (Internal & External) 10%	Rs.	<u>3256995.10</u> 309025.00
3	PH (Internal & External) 13%	Rs.	<u>325700.00</u> 30000.00
4	Branding of Building as per HWC Norm (L.S)	Rs.	<u>423409.00</u> 415000.00
5	Dismantaling of old Building and throwing of Debris away from the site	Rs.	8500.00
		Rs.	<u>31600.00</u> 26000.00
6	Contingency (1%)	Total :- Rs.	<u>4046204.10</u> 3840425.00
		Rs.	<u>40462.00</u> 38404.00
		Total :- Rs.	<u>4086666.10</u> 3878829.00
7	CGST & SGST 12% @ 18%	Rs.	<u>490400.00</u> 698189.00
		G.Total :- Rs.	<u>4577066.10</u> 4522018.00
		Or say:- Rs.	<u>4577000.00</u> 4522000.00

(RUPEES FORTY FIVE LAKHS SEVENTY SEVEN THOUSAND ONLY)

(Rupees Forty Five lakhs seventy seven thousand only)

[Signature]
29/07/22
Asst. Engineer Asst.
Komna Block

[Signature]
29/07/22
Asst. Executive Engineer
Komna Block

[Signature]
BDO
Komna Block

**Estimator
Zillaparisad
Nuapada**

Technical Sanctioned of Rs. 4522000/-
(Rupees Forty Five lakhs seventy seven thousand)

[Signature]
22
Executive Engineer
Zillaparisad
Nuapada

45
[Signature]
26.8.22
CDM & PHO cum DMD
NHM NUAPADA

Administratively Approved for Rs. 4522000/-
from Four Five lakhs seventy seven thousand only

[Signature]
COLLECTOR
NUAPADA

BILL OF QUANTITY
Name of work : Construction of Sub Center Kandetara under Komna Block

SI No	Description of items	Unit	Quantity	Rate	Amount
1	Earth work in excavation of foundation in hard soil within initial lead and lift including rough dressing and levelling the bed etc. complete	Cum	125.37 146.606	195.38	28643.79
2	Filling F.& P. with sand well watered and rammed etc. complete	Cum	92.88 101.679	420.49	42755.03
3	Providing Cement Concrete(1:3:6) using 40 mm size hard granite crusher broken metal including all cost, conveyance, royalty etc all complete as per direction of the EIC.	Cum	38.93 43.18	4317.51	186420.51
4	Flyash Brick masonry in cm (1:6) in F&P with costs of materials, conveyance, royalty, taxes etc complete.	Cum	29.22 40.375	3970.34	160302.38
5	RCC Work of M-20 Grade with 20mm and down graded size HG Chips inc all cost , conveyance and royalty complete.				
	Ground Floor				
	Column base				
	Ground Floor	Cum	10.0367	4533.24	45498.78
	Plinth band				
	Ground Floor	Cum	5.06 7.88	4893.41	38552.96
	Column & beam				
	First Floor	Cum	3.15	11902.68	37503.07
	Column & beam				
	Ground Floor	Cum	3.72	12708.42	47231.95
	Lintel				
	First Floor	Cum	2.88	8136.76	23453.19
	Lintel				
	Ground Floor	Cum	2.64	8867.10	23386.48
	Wall beam				
	First Floor	Cum	3.13	11902.68	37245.67
	Wall beam				
	Ground Floor	Cum	3.49	12708.42	44292.56
	Chhaja				
	First Floor	Cum	1.81	7721.81	14008.75
	Chhaja				
	Ground Floor	Cum	1.77	7913.16	14006.29
	Roof Slab				
	First Floor	Cum	14.47	8774.38	126935.35
	Roof Slab				
6	Providing Fly ash brick masonry in C.M.(1:6) in superstructure including all cost, convey, royalty etc all complete as per direction of the EIC.	Cum	43.36	9517.55	412665.53
	Ground Floor				
	First Floor	Cum	37.76 51.87	4003.67	207662.90
7	Supplying fitting & fixing M.S.reinforcement including labour charges, cost of rod, T.C. of rod & cost of binding wire etc.all complete as per direction of the EIC.	Qtl	38.23	4238.92	162036.79
	Ground Floor				
	First Floor	Qtl	39.02	7465.81	291335.00
	First Floor	Qtl	21.47	7487.01	160708.79

24491.92
3945582
168079.80
116450.82
24750.22

50

Sl No	Description of Items	Unit	Quantity	Rate	Amount
1	2	3	4	5	6
8	Providing Cement Concrete (1:2:4) using 12 mm size hard granite crusher broken chips including all cost, conveyance, royalty etc all complete as per direction of the EIC.	Cum	12.6423	5650.51	71435.22
9	Providing 12 mm thick cement plaster in C.M. (1:6) incl all cost, conveyance, royalty of material, labour etc all complete as per direction of the EIC.				
	Ground Floor				
	First Floor	Sqm	23(1.2)	140.15	3352.83
10	Providing 16 mm thick cement plaster in C.M. (1:6) incl all cost, conveyance, royalty of material, labour etc all complete as per direction of the EIC.	Sqm	191.75	145.02	27806.52
	Ground Floor	Sqm	101.80		50714.20
	First Floor	Sqm	205.13	200.69	41168.99
11	Providing 20 mm thick cement plaster with (1:4) over top of slab incl all cost, conveyance, royalty of material, labour etc all complete as per direction of the EIC.	Sqm	219.70	205.04	45045.67
	Ground Floor				
	First Floor	Sqm	98.88	220.51	21802.94
12	Fixing tiles in floor & dados skirting and rises of steps on 12mm thick bed of cement mortar (1:1) joined with neat cement slury mixed with pigment to match the shades of the tiles including cost of tiles & rubbing and polishing etc. complete.	Sqm	115.97	224.90	26081.79
	Ground Floor				
	First Floor	Sqm	81.68	973.70	79530.52
13	Fixing tiles in floor & dados skirting and rises of steps on 12mm thick bed of cement mortar (1:3) joined with neat cement slury mixed with pigment to match the shades of the tiles including cost of tiles & rubbing and polishing etc. complete.	Sqm	73.36	982.45	72073.13
	Ground Floor	Sqm	22.46	1054.25	23681.90
	First Floor	Sqm	10.32	1067.42	11010.90
14	Fixing of Ceramic tiles in floor trades and rises of steps and landing on 20mm thick bed of cement mortar (1:4) joined with neat cement slury mixed with pigment to match the shades of the tiles including cost of tiles & rubbing and polishing etc. complete.				
	Ground Floor	Sqm	7.62	682.27	5197.40
	First Floor	Sqm	7.62	691.01	5264.00
15	Fixing of ceramic tiles in dados skirting and rises of steps on 12mm thick bed of cement mortar (1:3) joined with neat cement slury mixed with pigment to match the shades of the tiles including cost of tiles & rubbing and polishing etc. complete.				
	Ground Floor	Sqm	46.17	740.27	34179.08
	First Floor	Sqm	46.17	753.43	34786.84
16	Supplying, fitting, fixing M.S. grill and grill door incl. all cost, conveyance, royalty of material, labour etc all complete as per direction of the EIC.				
	Ground Floor	Kg	898.00	90.90	81628.20
	First Floor	Kg	1090.50	90.90	99126.45

SI No	Description of items	Unit	Quantity	Rate	Amount
1	2	3	4	5	6
17	Providing fitting, fixing of Al. door with OEL anodized Al. door section of 9202 as verticle member, 9201 as top meber and 9200 as bottom and middle member and 12 mm thick pre-laminated board fixed on door frame by means of tapered clip No.4660 and the frame to be completed by means of jointing angle No.1055 including all cost of labour, T&P, hire charges of grinding machine, labour charges etc. all complete as per direction of the				
	Ground Floor	Sqm	12.03	4663.62	56105.93
18	Supplying, fitting, fixing fully glazed aluminum framed windows using 15 micorn anodized OEL aluminum section 2082 as out section, 9139 as mullion section, 4124 as a shutter section frame with tapered clip of section 4125, aluminum angle, rubber beading, friction stay and handle etc. with 5 mm black glass etc all complete as per direction of the EIC..				
	Ground Floor	Sqm	15.47	2914.58	45082.24
	First Floor	Sqm	12.40	2914.58	36147.03
19	Painting two coats over one coat of priming of approved shade incl cost of paint, primer & labour etc.all complete as per direction of the EIC.				
	Ground Floor	Sqm	62.24	188.37	11724.71
	First Floor	Sqm	63.36	192.78	12214.49
20	Finishing wall with two coats with weather of approved shade including all cost of material, labour etc. all complete as per direction of the EIC.				
	Ground Floor	Sqm	126.37		9247.82
	First Floor	Sqm	249.00	73.18	18220.46
21	Providing & Finishing wall surface of wall with Acrylic wall putty (water based) of approved make and finished smooth and even surface to receive painting.				
	Ground Floor	Sqm	126.37	74.59	9425.66
	First Floor	Sqm	722.61	72.98	52736.08
22	plastic emulsion paint two coat to wall with primer of approved shade to give an even shade per 1sqm				
	Ground Floor	Sqm	722.61	72.98	52736.08
	First Floor	Sqm	443.04	81.05	35906.71
23	Stainless Steel Railing				
	Ground Floor	Sqm	443.04	82.42	36516.18
	First Floor	Rft	30.00	550.00	16500.00
	First Floor	Rft	70.00	550.00	38500.00
Total					3256995.10

[Signature]
29/07/22
Asst. Engineer
Komna Block

[Signature]
29/07/22
Asst Executive Engineer
Komna Block

[Signature]
3090925-00
Block Development Officer
Komna Block