



GOVERNMENT OF ODISHA
DEPARTMENT OF WATER RESOURCES
OFFICE OF THE SUPERINTENDING ENGINEER
MINOR IRRIGATION DIVISION, KHARIAR
E-mail:-eemidivision_khariaar@rediffmail.com
e-PROCUREMENT NOTICE

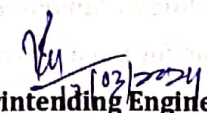
Bid Identification Notice No.: -05/SE MIDKHR/2023-24

Lt No: 4/15/MIDKHR

Dt: -12.03.2024

The Superintending Engineer, M.I. Division, Khariar, Dist-Nuapada on behalf of Governor of Odisha invites Percentage Rate Bids in Single Cover System through e-procurement to be received in online mode only for the works as detailed in the table below. The bid should be submitted online in the web site www.tendersodisha.gov.in by eligible contractors.

1.	Name of work	:	Construction of Civil Works under M.I Division, Khariar
2.	Total No. of works	:	02 (Two) Nos. Only
3.	Estimated cost	:	8.40 Lakhs Approximately
4.	Class of Contractor	:	As mentioned against work
5.	Period of completion	:	As mentioned against work
6.	Date and time of availability of Bid	:	From 11:00 AM on 20.03.2024 and up to 5:30 PM on 26.03.2024 Document in portal
7.	Last date / time for receipt of Bid	:	Up to 5:30 PM on 26.03.2024
8.	Date / Time of opening of Technical Bid	:	From 11:00 AM on 27.03.2024 At O/o M.I. Division, Khariar, Nuapada
9.	Date of Lottery (if Required)	:	11:00 AM on 02.04.2024
10.	Name and Address Officer	:	Superintending Engineer, M.I. Division, Khariar, Nuapada Officer inviting the Bid.
11.	Mode of Payment of Bid cost and Bid security.	:	Online


Superintending Engineer
M.I. Division, Khariar

12/03

12/03

1. Further details can be seen from the "e" Procurement Portal www.tendersodisha.gov.in
2. Bidding documents can only be available on-line in the Government of Odisha website www.tendersodisha.gov.in from **11:00 AM on 20.03.2024 and up to 5:30 PM on 26.03.2024** for preview, download & submission.
3. The Bidders desiring to participate in "On-line" bidding must possess compatible **Digital Signature Certificate of Class-II or Class-III**. The web site for the on-line bidding is <http://tendersodisha.gov.in>.
4. The cost of tender paper as tabulated in the annexure shall be received **online** along with the bids as per guideline issued by Works Dept O.M No 6785 dated 09.05.2017 and No 17254 dated 05.12.2017. The procedure of bid submission using electronic payment of tender paper cost by the bidder may be referred in Works Dept O.M No 17254 dated 05.12.2017 which has been added to the DTCN.
5. Bidders desirous to hire machineries or equipments from outside the State or owned but deployed outside the state are required to furnish 2% of the amount put to tender as Bid Security (Col-4) instead of 1%. **The bidders shall have to furnish 1 % of tender amount towards Bid Security as EMD on Online failing which the tender will be rejected.** Further, wherever, 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. If they withdraw or modify their bids during period of validity etc., they will be suspended for the time specific in the tender documents.
6. The successful bidders will have to deposit remaining bid security @1% .i.e. ISD (Initial Security Deposit) of the agreement value in the form of N.S.C/Post Office Saving Bank Account/Post Office Time Deposit Account/Kisan Vikas Patra/Bank Guarantee from any Nationalized Scheduled Bank in India counter guaranteed by its local Branch at Bhubaneswar/e-Bank Guarantee executed on the National e-Governance Services Limited(NesL) Digital Documentation Execution portal(**As per Works Dept OM No 1499 dtd 01.02.2023**) in favour of the Superintending Engineer, Minor Irrigation Division, Khariar, Nuapada and payable at S.B.I. Khariar, Nuapada as per the terms & conditions laid down in OGFR and in no other form during execution of the agreement.
N.B. a) No Cheque / Bank draft / Cash Payment will be accepted.
b) Adjustment of earnest money given with other tenders previously and submitted with other tenders shall not to be entertained.
7. Tender shall be uploaded in standard formats prescribed in the bid documents displayed at Govt. of Odisha e-market place web site & submitted duly filled up. The on-line bidders should upload the **scanned clear copy** of the **affidavit** in support of correctness or proof of the information submitted including bid security accompanied with tender by them. They should **digitally sign** on all statements, documents, certificates uploaded by them, owning responsibility for their correctness/ authenticity. If the documents are not digitally signed, an **affidavit** owing genuineness of the documents should be uploaded. **The affidavit of authenticity of documents uploaded by the bidder being a legal document, checking genuinely of signature put on other uploaded documents including affidavit and lease deeds is beyond preview of the officer inviting tender. The bidder himself is liable for the authenticity of the documents if challenged by any other bidder or in the court of law.**
8. One bidder can submit only one tender paper for each of the works for which tender invited in this notice in his **own** DSC. Submission of more than one tender paper for any particular of work by a bidder through different DSC

or through his own DSC for a particular tender will be liable for rejection of all such tenders.

9. **Engineering Contractors wishing to avail exemption of EMD shall furnish an affidavit to the effect that he has not availed the benefit for more than two times during this financial year and original license shall be submitted before the authority for making necessary entry in the original license, if successful & selected for awarding the work as per Letter No FA-Codes-6/2011- 600 dated 18.1.2011 of Works Department.**
10. Additional Performance Security shall be obtained from the bidder when the bid amount is less than estimated cost put to tender. 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 at following rate as per O.M.No.4559 Dated. 05.04.2021 of works Department Govt. of Odisha.

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% of (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)

Non-response of successful bidder to deposit additional performance security deposit in shape of N.S.C/Post Office Saving Bank Account/Post Office Time Deposit Account/Kisan Vikas Patra/Bank Guarantee from any Nationalized Scheduled Bank in India counter guaranteed by its local Branch at Bhubaneswar/e-Bank Guarantee executed on the National e-Governance Services Limited(NesL) Digital Documentation Execution portal(As per Works Dept OM No 1499 dtd 01.02.2023) in favour of the Superintending Engineer, Minor Irrigation Division, Khariar, Nuapada within seven days, otherwise the bid shall be cancelled and the security deposit shall be forfeited and **blocking of D.S.C. and license issuing authority will be moved for cancellation of contracting license.**

11. The contractor should have registered his/her name in Contractors Database Management System (CDMS) irrespective of tender amount in concurrence to Letter No.30613, dt.22.07.2019 of Engineer-in-Chief (Civil), Odisha, Bhubaneswar. Non registration in CDMS portal is liable for rejection of the tender.
12. The amount quoted by bidders shall remain **valid for 90 (ninety) days** from the date of opening of financial bid. If any bidder backs out from the bidding process, or make any request for alteration or modification in terms & conditions of the bid shall debar the bidder from participating in the online bidding system and his portal registration shall be blocked including recommendation to registering authority for cancellation of his/her registration as contractor including forfeiture of bid security deposited.
13. The bidder shall have to furnish **No relation certificate as on schedule-A in DTCN.**

14. The bidder shall have to furnish the information regarding current litigation, debarring, expelling of tender or abandonment of work by the tenderer as per schedule "B" in DTCN.
15. The bidder shall have to furnish Affidavit about authenticity of documents in proper format as on schedule "C" in DTCN.
16. If L1 bidder does not turn up for agreement after finalization of tender, then he shall be debarred in participating in bidding for three years and action will be taken to blacklist the contractor. In that case the L2 bidder if fulfils all other criteria would be called for drawing agreement for execution of work subject to the condition that L2 bidder negotiates at par with the rate quoted by the L1 bidder, otherwise tender will be cancelled.
17. If rate quoted by a bidder is less than 15% of the tendered amount, then such a bid shall be rejected and tender shall be finalized basing on merits of rest of bids. But if more than one bid is quoted up to 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, the concerned Superintending Engineer and DAO will remain present. Successful bidder should sign the agreement.
18. Office Memorandum File No. 07556900042013 (PtII)-7885/W dated 23.7.2013 will be treated as part of DTCN and instruction to bidder. (Enclosed to DTCN)
19. **Payment will be made as per the availability of Funds.**
20. Other details can be seen from the bidding document.
21. **Submission of fake NSC/ Post office savings Bank account/ Post office Time Deposit Account/ Kisan Vikas Patra/ Bank Guarantee shall lead to rejection of Bids and criminal action shall be initiated against the concerned bidders.**
22. **GST to be imposed as per Govt. guidelines from time to time.**
23. **The bid documents should be uploaded by the bidder accompanying copies of Registration, GST Certificate, PAN Card, Cost of tender papers, Affidavit about authenticity of documents, Affidavit about current litigation & Debarring and No Relation Certificate in Prescribed proforma provided in DTCN else the bid will liable for rejection.**
24. The authority reserves the right to reject any or all the bids without assigning any reason thereof.
25. **The bidder must provide the mobile No and e-mail ID along with the tender documents for official correspondence, if any. No paper correspondence shall be made in this regard to avoid delay in finalization of tender. In case of lottery need to be conducted in accordance with the works department order no.12366 dtd 8.11.2013, (THIS OFFICE WILL NOT BE HELD RESPONSIBLE FOR NON-INTIMATION OF MOBILE NO/ E-mail ID OF BIDDER along with tender documents.**
26. **The bidder shall have to furnish present address along with Pin code, Active Mobile No. & Email Id. in separate sheet.**
27. **The bidder or agent authorized by him/her should remain present at the time of opening the technical bid**
28. **Subsequent corrigendum/addendum if required shall only be available in web site indicated above.**
29. **The Authority will not be held responsible for any technical snag or network failure during online bidding.**
30. **Amendments made vide Works Dept. Memorandum No.12366 Dt 8.11.2013 will be followed scrupulously.**

31. General Instructions to Contractor issued vide Lt No 20165/DOWR Dt 16.09.2015 will be adhered strictly.
32. Scanned clear copies should be uploaded. Non-visible copies of Documents may be liable for rejection.
33. No Extension of Time will be allowed. Penalty will be Imposed as per Agreement Conditions If the work is not completed within the stipulated period / not in proportion to the work programme.
34. The Tender will be opened on the next working day if the date of opening happens to be holiday.
35. Non-submission of Additional Performance Security (APS) within stipulated period in pursuance to O.M. No.16299 / dt. 03.10.2017 of Works Department, Govt. of Odisha as sub-Rule "g" under Rule-A of Appendix-XXXIV of OPWD Code Vol-II, by the contractor is liable for blacklisting.
36. If any intending bidders wish to withdraw from participation in the bid, He/ She can freely withdraw from the participation before scheduled date and time of closure, in case the 1st lowest bidder or even the next lowest bidder withdraw in series one by one, in later stage thereby facilitating a particular bidder for award, then they shall be penalized with adequate disincentives with forfeiture of EMD/ Bid security unless adequate justification for such back out is furnished. Appropriate action for blacklisting the bidder shall also be taken apart from disincentivizing the bidder.
37. GST on work contract as applicable at the time of payment shall be paid extra over the gross amount of running bill amount (vide section 15 & section 162 (ii) of Odisha Goods & Service tax Act 2017).

Memo No. 415/MIDKHR Dated. 12.03.2024

12/03/2024
Superintending Engineer
M.I. Division, Kharia

Copy along with soft copy of the notice submitted to the Manager, Information & Public Relation Department of Odisha, Bhubaneswar [ipr.advt@gmail.com] for information and necessary action. It is requested to get the tender notice published in two leading Odia daily Newspaper on or before 20.03.2024 in two consecutive issues for wide publication. The complementary copies for the same may please be sent to this office for reference and record.

Memo No. 416/MIDKHR Dated. 12.03.2024

12/03/2024
Superintending Engineer

Copy along with soft copy of the notice submitted to the Head State Portal Group, I.T. Centre, Department of Information & Technology, Bhubaneswar for exhibiting the advertisement in the web site of the Government as suggested in I.T. Department Letter No.221 dt. 31.8.2002 addressed to all Secretaries.

Memo No. 417/MIDKHR Dated. 12.03.2024

12/03/2024
Superintending Engineer

Copy to Director Printing Stationery and Publication, Odisha, Madhupatna, Cuttack-10 and with request to publish this notice in the next issue of the Orissa Gazette.

12/03/2024
Superintending Engineer

Memo No. 418/MIDKHR Dated. 12.03.2024

Copy submitted to collector & District Magistrate, Nuapada/ Superintendent of Police, Nuapada for favour of kind Information with request to display the Notice Inviting Tender (NIT) in their notice board.

Memo No. 419/MIDKHR Dated. 12.03.2024

Copy submitted to the Director Monitoring, O/O the E.I.C. Department of Water Resources, Bhubaneswar for favour of information and necessary action. He is requested to display the tender notice in the WEBSITE.

Memo No. 420/MIDKHR Dated. 12.03.2024

Copy submitted to the District Informatics Officer, NIC, Collectorate, Nuapada for favour of information and he is requested to display the tender notice in the district website for wide publication.

Memo No. 421/MIDKHR Dated. 12.03.2024

Copy submitted to the Chief Engineer, Minor Irrigation, Odisha, Bhubaneswar/ Additional Chief Engineer, M.I. Circle, KBK-I, Bhawanipatna/CCE, Lower Indra Irrigation Project, Khariar for information with request to display the Notice Inviting Tender (NIT) in their notice board.

Memo No. 422/MIDKHR Dated. 12.03.2024

Copy to Superintending Engineer M.I Division, Bhawanipatana/Nawarangpur/R&B Division, Khariar / R.W.S.S. Division, Nuapada/ R.W. Division, Khariar, P.H. Division, Nuapada / EE, L.I. Division, Nuapada for information and wide circulation.

Memo No. 423/MIDKHR Dated. 12.03.2024

Copy to the Inspector-in-Charge, Police Station, Khariar for information and necessary action.

Memo No. 424/MIDKHR Dated. 12.03.2024

Copy to Assistant Executive Engineer, M.I. Sub-Division, Khariar/Sinapali/Nuapada, Asst. Exe. Engineer (Estr.) / DAO / Junior Engineer (Estr.) / Cashier / Tender file / Office Notice Board of M.I. Division, Khariar for information and wide circulation.

Superintending Engineer
12/03

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12/03

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12/03

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12/03

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12/03

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12/03

Superintending Engineer
12/03

ANNEXURE TO BID NOTICE

Sl. No.	Name of the work	Approximate Estimated cost Rs. in Lakh	Bid Security (EMD) in Rupees	Cost of tender paper in Rupees	Class of Bidder	Time of completion
1	2	3	4	5	6	7
1	Improvement to Head Works(H/W) of Ranidhara MIP in Nuapada Block of Nuapada District under DPIW Scheme	8.4	8500.00	4000.00	"C" & "D"	60 (Sixty) days
2	Improvement to Head Works(H/W) of Latkanpada MIP in Komna Block of Nuapada District under DPIW Scheme	8.4	8500.00	4000.00	"C" & "D"	60 (Sixty) days

12/02/2021
Superintending Engineer
M.I. Division, Khariar

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