



ଜିଲ୍ଲା ଗ୍ରାମ୍ୟ ଉନ୍ନୟନ ସଂସ୍ଥା, କନ୍ଧମାଳ

ପଞ୍ଚାୟତିରାଜ ଓ ପାନୀୟ ଜଳ ବିଭାଗ

ଓଡ଼ିଶା ସରକାର

DISTRICT RURAL DEVELOPMENT AGENCY, KANDHAMAL

Panchayati Raj & Drinking Water Department

Government of Odisha

THROUGH FAX/E-Mail/POST

DRDA, KANDHAMAL
Phulbani-762001

Tel: 06842 (STD Code)
253696 (Off.), 253709 (Res)
255297, 253905 (Fax)
E-mail: ori-dphulbani@nic.in

Tender Call Notice No. 55 / Date: 05/01/2021

1. For and on behalf of Govt. of Odisha the undersigned invites sealed tenders in duplicate super scribing the tender notice No & Date from reputed firms having valid H.T. electrical license issued by ELBO, Bhubaneswar under **"BGJY Scheme in different Block areas under Kandhamal District for construction, Replacement and Up-gradation Electrification works** as mentioned in the Tender schedule on turnkey contract basis.

2. BGJY Scheme:

Scope of Work	Block/ Package/ Estimate cost in Rs.	EMD @1% of estimated cost. (In Rs.)	Cost of the tender documents (in Rs.)	Period of Completion
System Improvement and Rural Electrification Works of villages/ Habitations/ Hamlets of the Blocks following works. 1. Construction of 3Ph 4W 11KV line with (3x35+1x25)mm.sq. XLPE AB Cable having cut points, tapping point and dead end point using 8mtrs long 200Kg PSC pole (Avr Span-40mtrs) 2. 11 KV Line Conversion 2 PH to 3 PH using 55 mm.sq. AAAC. 3. Construction of 3P-3W 11 KV Line with 55mm.sq. AAAC having cut points, Tapping point and dead end point using 300 KG 9 mtr. Long PSC (Avr Span-70mtrs) 4. Installation of DP mounted 11/0.4 KV 25 KVA S/S.	Daringbadi/ Package No.I/ Rs. 49,81,082/-	49,810/-	10,000/-	03 months
	Daringbadi/ Package No.II/ Rs. 1,07,50,942/-	1,07,509/-	20,000/-	03 months
	Kotagarh/ Package No.III/ Rs.85,40,724/-	85,407/-	20,000/-	03 months
	Kotagarh/ Package No.IV/ Rs.68,42,891/-	68,429/-	10,000/-	03 months
	Tumudibandh/ Package No. V/ Rs.64,86,854/-	64,869/-	10,000/-	03 months
	Tumudibandh/ Package No.VI/ Rs.90,18,957/-	90,190/-	20,000/-	03 months
	Tumudibandh/ Package No.VII/ Rs. 1,24,24,732/-	1,24,247/-	20,000/-	03 months
	Phiringia/ Package No.VIII/ Rs. 76,88,127/-	76,881/-	20,000/-	03 months
	Phiringia/ Package No.IX/ Rs. 48,97,143/-	48,971/-	10,000/-	03 months
TOTAL	Rs.7,16,31,452/-			

(N.B: (1) Electrification of BPL households including meter, service wire, earthing, GI wire, Service connection, main switch, 2 nos. TW Board having CFL bulb 18 watt and 11 watt respectively. Fixed amount Rs.3000/- per each BPL households. BPL cost is extra as per service connection provided.(2)The above rates/amounts are inclusive of all charges

[Handwritten signature]

3. Period of completion 3 months from the date of issue of Work order.
4. The detail Tender Call Notice can be seen at www.kandhamal.nic.in.
5. Bid documents consisting of specification, schedule of quantities and set of terms and condition of contract and other necessary documents should be downloaded from the District Website www.kandhamal.nic.in and furnish the same by Regd. Post/Speed Post/Courier to the office of the Project Director, DRDA, Kandhamal, Phulbani with enclosing the EMD and the cost of the tender documents in demand draft drawn on any Nationalized Bank in favour of Project Director, DRDA, Kandhamal payable at Phulbani. The cost of tender paper is not refundable.
6. There shall be 2 stage bidding process- Technical & Commercial. The Technical bid along with the required documents must be placed in a sealed envelope superscripted as "Technical Bid for the Tender on PACKAGE NO.....OFBLOCK UNDER BGJY SCHEME
"The Commercial Bid shall be placed separately in a sealed envelope super scribed as PACKAGE NO.....OFBLOCK UNDER BGJY SCHEME
Those two envelops shall be placed in a third bigger sealed envelope superscripted with "Tender Notice No. & Date for execution of PACKAGE NO.....OFBLOCK UNDER BGJY SCHEME
7. Bids must be accompanied by EMD / bid security amount specified above in shape of demand draft drawn on any nationalized bank in favour of The Project Director, DRDA, Kandhamal payable at Phulbani. The completed Bid documents shall be furnish the same by Regd. Post/Speed Post/Courier in the Office time starts from Dt.05-01-2021 up to Dt 20-01-2021 at 5.00 PM to the Office of the Project Director, DRDA, Kandhamal.
8. The technical bids will be opened on dated 21-01-2021 at 03.00 PM in the office of the undersigned in the presence of bidder or their authorized representative who wish to attend.
9. The bidders are required to submit EMD and Tender document cost along with the self attested copies of valid electrical registration certificate , IT, PAN card, EPF certificate, Labour License and up to date GST clearance certificate otherwise his/her bid shall be declared as non responsive and thus liable for rejection. The bidders registered in other state Govt. are required to produce non assessment certificate obtained from the sale Tax commissioner. Govt. of Odisha at the time of submission of tender.
10. The bidders are required to quote their rate both in words and figures. The bidders are required to put their signature in every page, without any over writing or any correction made in the bid rate. The bid filed in figures only but without mentioning in words shall be liable for rejection.
11. Less & Excess of the tender value of total work will be calculated as per the rate schedule of OERC, Bhubaneswar.
12. Period of completion of project is 90 days(i.e. 3 months).
13. Other details can be seen in the Office of DRDA.
୧୪. ବୁଲ୍ଡିଂ ଅଫଳରେ ବିଦ୍ୟୁତ୍ କାର୍ଯ୍ୟର ସୁଦୃଢ଼ିକରଣ ପାଇଁ ଆବଶ୍ୟକ ଉପକରଣ ଯୋଗାଣ ଓ ସଂସ୍ଥାପନ କାର୍ଯ୍ୟ ପାଇଁ ସଂପୂର୍ଣ୍ଣ ଫର୍ମ ମାନଙ୍କଠାରୁ ଚେଣ୍ଡର ଆହ୍ୱାନ ସକାଶେ ବିଜ୍ଞାପନ ।
15. Doubts if any may be clarified from DRDA and EE,PED, Southco Utility, Phulbani (9437765477 & 9437480023)
16. The authority reserves the right to reject any or all the bids without assigning any reason thereof.

[Handwritten signature]
21/1/2021

[Handwritten signature]
21/1/21
Project Director
D.R.D.A, Kandhamal

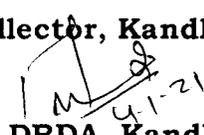
DISTRICT RURAL DEVELOPMENT AGENCY, KANDHAMAL

Tender Call Notice No.....55..... Dated 05/01/2021.....

TENDER CALL NOTICE

1. For and on behalf of Govt. of Odisha the undersigned invites sealed tenders in duplicate super scribing the tender notice No & Date from reputed firms having valid H.T. electrical license issued by ELBO, Bhubaneswar under "BGJY Scheme in different Block areas under Kandhamal District for construction, Replacement and Up-gradation Electrification works as mentioned in the Tender schedule on turnkey contract basis.
2. The detail Tender Call Notice and Tender Document can be seen and down load at www.kandhamal.nic.in
3. The authority reserves the right to reject any or all the bids without assigning any reason thereof.

By Orders of Collector, Kandhamal.


Project Director, DRDA, Kandhamal.

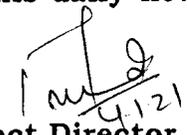
Memo.No.....56.....Dated.....05/01/2021.....

Copy to the DIO, NIC, Kandhamal, Phulbani for information and needful action on point No.2 of the Tender Notice.


Project Director,
DRDA, Kandhamal.

Memo.No.....57.....Dated.....05/01/2021.....

Copy to the Editor, The....., The....., The.....for information and needful action. The above tender notice may be published in single issue of his daily newspaper in economy space.


Project Director,
DRDA, Kandhamal.

Memo.No.....58.....Dated.....05/01/2021.....

Copy to the Executive Engineer (Electrical), PED, Southco Utility, Phulbani for information and necessary action.


Project Director,
DRDA, Kandhamal.



TERMS AND CONDITIONS (GENERAL)

Due date:20-01-2021 at 5.00 PM

To be opened on date: **21-01-2021 at 3.00 PM.**

The bidders are requested to submit the tender as per instructions given below.

The Tender should be furnished only in the prescribed form and all the columns are to be entered, failing which the offer will be rejected outright.

The tenders not quoted as per our terms detailed below will be rejected outright.

1. PRICE:

The price quoted should be firm and final. The rate (less of excess) should be entered in figures and words and any correction should be attested under the seals & signature of the Firm.

2. EARNEST MONEY:

- a. 1% of the estimated price should be paid as Earnest money.
- b. Earnest money shall be offered in shape of Bank Demand Draft (From a Nationalized Bank).
- c. Earnest money offered in shape of bank Demand Draft in favour of Project Director, DRDA, Kandhamal payable at Phulbani. Tenders without EMD will be rejected.
- d. Earnest money against previous tender, if any will not be adjusted towards EMD against this tender.
- e. Earnest money will be forfeited if the successful bidder fails to accept the order and/or letter of intent placed in its favour with in the validity period for the full/part quantity of the order.
- f. Earnest money will be refunded to the unsuccessful bidder only after the tender is finally decided. However, if any firm wants refund of earnest money before it is decided may be released to them but its offer will not be considered at the time of finalization of tender.

3. TENDER PAPER/DOCUMENT COST:-

- a. The cost of tender paper offered in shape of Bank Demand Draft in favour of the Project Director, DRDA, Kandhamal payable at Phulbani as against each package (which includes Tender Paper cost and GST) is not refundable. Tenders without Paper/Document cost will be rejected.

4. SECURITY DEPOSIT :

- a. 5% security deposit from the Gross Bill will be deducted at the time of Bill payment.
- b. The security deposit paid by the successful bidder will be forfeited on cancellation of order due to failure to execute the order in full or in part within the stipulated period if the materials and workmanship are not as per the approved quality.
- c. The Security Deposit will be released only after satisfactory execution of the order & completion of guarantee period i.e. one year.

5. TERMS OF PAYMENT:

Payment shall be made after receipt of materials and execution of works and verification thereof.

6. PENALTY:

Penalty @1/2% per week up to a maximum of 5% of the total value of the purchase/work order will be imposed, if the work is delayed beyond schedule time for completion, without assigning the reason of delay.



7. FORCE MEASURE CONDITION:

The contract shall not be liable for any penalty for delay or failure to perform the contract for reasons of force measure such as acts of God, acts of public enemy. Acts of Govt., Fire, flood, epidemics, quarantine, restrictions strict, freights, embargo's and provided that the contract shall within 10 days from the beginning of such delay notify the purchaser in writing the cause of delay, the purchase shall verify the facts and grant such extensions as facts justify.

8. GURANTEE:

The work should be guaranteed for satisfaction operation and trouble free service for a period of 12 months from the date of commissioning. Any defect noticed during this period shall be made good by the supplier free of cost provided such defects are attributed to faulty design, workmanship and bad materials used. In case of star rated transformer the Guarantee Period is 2 years or more.

9. MATERIALS AND WORKMANSHIP:

The materials should confirm to the latest I.S specifications(Transformer of BIS Energy Level-II) and the workmanship should be of the best quality. The authorised dealership certificate, if any should be furnished along with tender.

10. The BGJY scope has been furnished as per field requirement and scope of work provided by SOUTHCO field Engineers, which was approved in DEC meeting. Any deviation occurs during execution of actual work, the agency/contractor must be approved the same by the competent authority before execution of work.

11. All the major materials i.e. PSC pole, Conductor, AB Cable, Transformer etc should be inspected at Factory premises by any Third Party Inspecting Agency (TPIA) before dispatching to field for ensuring the quality of materials.

12. The Single Phase Energy Meter should be procured from the SOUTHCO Approved Vender and meter needs to be tested at SOUTHCO Laboratory.

13. (a)Major materials i.e. (Transformer, All type of poles, Conductors, Cables, Lightening arrester, Isolator, AB switch, HG Fuse and Insulators etc) GTP shall be approved at circle level prior to procurement.

(b)SOUTHCO representatives will inspect the above major materials procure by the firm at the factory premises and other materials at contractor's stores/worksite.

(c) All materials should confirm IS/BIS/REC standard and should have type test report within five years.

(d)All the works should be carried out as per CEA(Measures relating to safety and electric supply) regulation 2010 and CEA (Technical standard for construction of electrical plants and electric Lines) Regulation 2010.

 4/1/2021

14. TEST CERTIFICATE:

The test certificate from the manufacturers shall be furnished for scrutiny and approval well in advance of despatch of materials.

15. INSPECTION:

The Authorised Inspecting Officer after certifying the work, it will be treated as completed.

16. ACCEPTANCE:

The successful Bidder on receipt of the purchase order/letter of intent should intimate its acceptance with in 7 (seven) days of receipt of order, failing which the order will be automatically cancelled with forfeiture of earnest money deposit as applicable.

17. CANCELLATION OF THE TENDER:

Undersigned reserves the right to alter the tender quantity and reject / accept any or all tender or split the tender among the bidders without assigning any reason thereof.

18. JURDICTION OF THE COURT OF ODISHA:

Suits if any, rising out of the contract shall be filed by either party in any court of Law to which the jurisdiction of the High Court of Odisha extends. The Bidder who does not adhere to these clauses will be rejected.

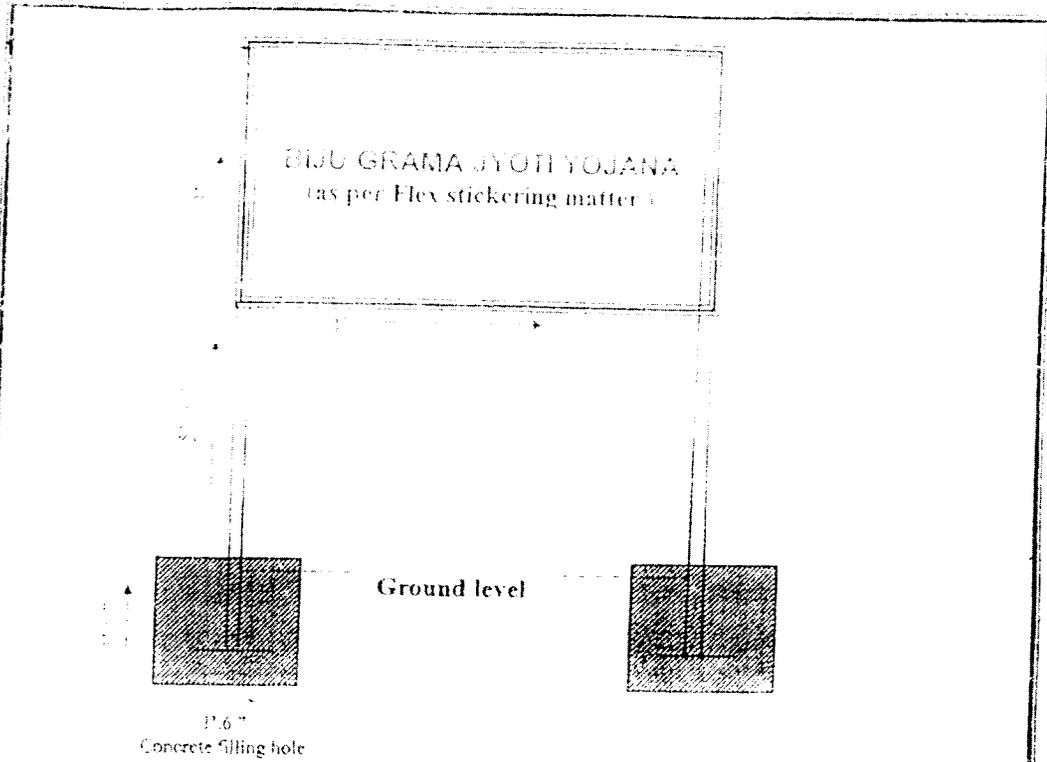
19. The bidders are required to put their signature in every page under the seals & signature of the Firm.


Project Director,
DRDA, Kandhamal
Project Director
D.R.D.A., Kandhamal



SAMPLE OF TRANSPARENT BOARD

(1)

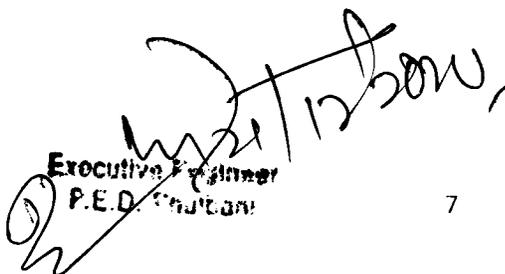


Cost Estimation

1. Display board of 4 x 3' steel frame (in 40 mm x 40mm x 5mm steel angle), total length of 29 ft=26.52 Kg @ Rs 44.00 per Kg, 26.52 x 44.00= Rs 1163.80 = Rs. 1167.00	
2. CR Sheet of size 4 x3' =12Sq ft @ Rs 35.00 per Sq ft	=Rs. 420.00
3. Fabrication charges with two coat anti-oxide primer Painting per board	= Rs. 200.00
4. Base concreting with metal ingredients	=Rs. 200.00
5. Sticker/ushon labour charges @ Rs 24 per board	=Rs. 24.00
6. Transportation (loading & Un-loading of steel frame) Rs. 30 per board	= Rs. 30.00
Total	Rs.1041.00

Charges for transport of material

Note: Above cost is excluding any taxes applicable


 Executive Engineer
 P.E.D. Station

Summary

WRITING MATERIALS OF TRANSPARENT BOARD

Name of the Scheme:-BGJY-2018-19/BSVY-2018-19/DESI-2018-19

Work Name:-

Location:- From..... to

Estimated Cost:-

Expenditure:-

Vill:-

GP:-

Block:-

Name of the Contractor:-

MANDATORY FORMAT

TENDER CALL NOTICE NO./DATE:-

Name of the Work: for System Improvement Electrification Works/ Rural Electrification Works
of Villages/ Habitations/Hamlets under BGJY for the year 2018-19

(1)Biju Gram Jyoti Yojana (**BGJY**) for Package No.: _____ of
Block.....in Kandhamal District.

Name & Address of the Firm/Agency:-

Sl.	Particulars	
1	Name of the Block Applied	
	Package No.	
2	ELBO License No./Validity up to	
3	Tender Paper Cost with GST	
4	Bank Name:	
5	DD.No.	
6	Date	
7	EMD Amount	Rs.
8	Bank Name:	
9	DD.No.	
10	Date	
11	GST No.	
12	ITCC certificate	
13	PAN/TAN No.	
14	EPF Registration No./Date	
15	Labour License Certificate of Kandhamal District	

**Signature of the head of
the Firm/Agency.**

DECLARATION FORM

TENDER NOTICE NO.....

NAME OF THE BLOCK.....

PACKAGE NO.....

To

The Collector & District Magistrate,
Kandhamal, Phulbani-762001

Sir/Madam,

- (1) Having examined the above specification together with Tender conditions referred to therein, I /We the undersigned hereby offer to supply the materials and execute the work covered thereon complete in all respects as per the specification and general condition at the rate entered in the attached contract schedule in price in the Tender.
- (2) I/We hereby undertake to have the materials delivered and execute the work within the time specified in the tender.
- (3) I/We hereby guarantee the technical particulars given in the tender supported with necessary test reports from concerned authorities.
- (4) In the even to issue of work order being decided in my/our favour, I/We agreed to deduct the 5% Security Deposit at the time of payment of work bill.

Signed this day of

Yours faithfully,

Signature with Designation and seal of Firm.

N.B.:- This form should be duly filled in by the bidder and submitted along with the original copy of tender.

PRICE/COMMERCIAL BID FOR BGJY ELECTRIFICATION WORK

RATE QUOTED FORM

TENDER CALL NOTICE NO.: DATED:

NAME OF THE WORK: **BGJY** for **BLOCK(s)Package No.:** _____

NAME OF THE AGENCY:

Sl.	Description of Work/Material	Unit	Qty	Govt. Rate in Rs.	Unit Rate Quoted by the Executing Agency	
					Figures	Words
1	200 kg 8mtr Long PSC Pole	No.	1	2000.00		
2	LT Stay Set (Complete)	Set	1	520.00		
3	LT Stay Insulator	No.	1	30.00		
4	Stay Clamp	Pair	1	158.00		
5	7/12 SWG GI Stay Wire	Kg	1	75.00		
6	Concreat material for Stay Anchor Plate	No.	1	1200.00		
7	Dead End Clamp with Eye Hook	No.	1	377.00		
8	Suspension Clamp with Eye Hook	No.	1	401.00		
9	(3x35+1x25) mm.sq. LT XLPE AB Cable	Km.	1	108000.00		
10	Piercing Connector	No.	1	56.00		
11	Neutral Connector	No.	1	32.00		
12	Concrete material for Support/Pole	No.	1	443.00		
13	RCC Base Plate	No.	1	291.00		
14	Strain fitting	No.	1	62.00		
16	Top Bracket (75 x 40)mm	No.	1	100.00		
17	11 KV Pin Insulator	No.	1	80.00		
18	11 KV G.I. Pin	No.	1	80.00		

(Handwritten Signature)
 Executive Engineer
 P.E.D. Bangalore

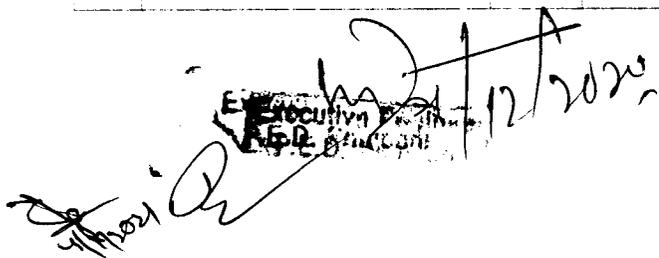
(Handwritten)
 4/12/2021

Sl.	Description of Work/Material	Unit	Qty	Govt. Rate in Rs.	Unit Rate Quoted by the Executing Agency	
					Figures	Words
19	11 KV Disc. Insulator (T&C)	No.	1	290.00		
20	11 KV Hard Ware Fittinig (T&C)	No.	1	130.00		
21	Straight Channel-100x50x6mm (9.2 kg/Mtr)	Kg	1	65.00		
22	HT Stay Set (complete)	set	1	1050.00		
23	HT Stay Insulator	No.	1	50.00		
24	HT Stay Clamp	Pair	1	125.00		
26	M.S. Nut, Bolt & Washer(LT line)	Kg.	1	75.00		
27	55 mm.sq. AAC Conductor	Km.	1	30,000.00		
28	300Kg 9Mtr Long PSC Pole	No.	1	3000.00		
29	11 KV V Cross Arm (MS-10.2 Kg each)	No.	1	810.00		
30	Back Clamp for V Cross Arm	No.	1	80.00		
31	Concreting of stay CC 1:3:6 using 40 MM HBG metal-0.45 mtrr x 045 x 1.5 mtr=0.3037 cum @ 4158.84=0.3037x4158.84=1263.03 or 1270.00	No.	1	1270.00		
32	Concreting of pole support CC 1:3:6 using 40 MM HBG metal=0.45 mtr x 045 x 1.5 mtr=0.3037Cum@4158.84=0.3037x4158.84=1263.03 or 1270.00	No.	1	1270.00		
33	Earthing (Coil Type) for Support/ Pole	No.	1	166.00		
34	Danger Board	No.	1	80.00		
35	RCC Base Plate	No.	1	291.00		
36	Pressure channel (100 x 50x6)mm 2.8 Mtr 2 nos., (9.2 kg/Mtr)	Kg.	1	65.00		
37	Transformer Mounting Chanel(100x50x6)mm 2.8 mtr long 2 No. (9.2 Kg/Mtr)	Kg.	1	65.00		

4/1/2021

Executive Engineer
P.E.D. Chitwan

Sl.	Description of Work/Material	Unit	Qty	Govt. Rate in Rs.	Unit Rate Quoted by the Executing Agency	
					Figures	Words
38	AB switch and HG fuse mounting channel(75x40x6)mm 2.8 mtr 4 no. (6.8 kg/Mtr)	Kg.	1	65.00		
39	Cantilever channel for supporting HG fuse (75x40x6)mm 1 mtr 2 No. (6.8 kg/Mtr)	Kg.	1	65.00		
40	Cantilever channel for supporting HG fuse (50x50x6)mm angle 1 mtr long 2 No. (4.5 kg/Mtr)	Kg.	1	65.00		
41	Angle for cantilever arrangement for AB switch and HG fuse (50x50x6)mm 2 mtr long 2 No. (4.5 kg/mtr)	Kg.	1	65.00		
42	Transformer belting (50x50x6)mm angle 2.8mtr.Long 2 No.(4.5Kg/Mtr) with side angle (Total 7 Mtrs)	Kg.	1	65.00		
43	Angle for mounting LT distribution box (50x50x6)mm 2.5 Mtr long 2 nos. (4.5kg/Mtr.)	Kg.	1	65.00		
44	11 KV KV AB switch-3 pole	Set	1	11850.00		
45	11 KV HG fuse 3 pole	Set	1	6120.00		
46	11 KV Lighting arrester (10KA)	No.	1	1000.00		
47	LT distribution box including MCCB fuse 25 KVA	No.	1	14930.00		
48	GI pipe earthing 40mm dia medium guage 3 Mtr long	No.	1	1050.00		
49	25x6mm GI Flat for earthing	No.	1	75.00		
50	Material for masonry work for earth pit, charcoal, salt etc.	No.	1	1723.00		
51	Clamp connector and jumpering materials	LS	1	850.00		
52	25 KVA, 11/0.4 KV(AL)Transformer BIS Energy Level-II	No.	1	53800.00		
53	50 MM.SQ 3.1/2 Core PVC cable	Mtr	1	203.00		

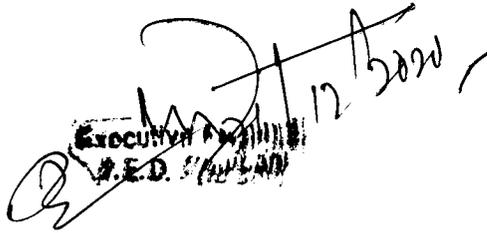


 12/2020

Sl.	Description of Work/Material	Unit	Qty	Govt. Rate in Rs.	Unit Rate Quoted by the Executing Agency	
					Figures	Words
54	Socket and other cable Accessories	LS	1	450.00		
55	Construction of barbed wire fencing with sand and metal spreading to the new DPM sub-station with size 8x12 with 10 nos. 6ft RCC pillar GI barbed wire, grill gate and locking arrangement	LS	1	13312.00		
TOTAL				258540.00		

Total rate offered by the executing agency for Rs.....
 (Rupees Only

NB: The above unit rates/ amount are exclusive of all charges.

 12/12/2020
 Executing Agency
 P.E.D. ...

Seal & Signature of
 Executing Agency/Firm

