



GOVERNMENT OF ODISHA
SAMAGRA SHIKSHA, KANDHAMAL

No: 1227 / Date: 4/4/2025 /

DETAILED TENDER CALL NOTICE

BID IDENTIFICATION No:-02/KANDHAMAL/2024-25

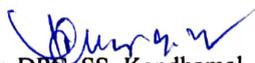
1. The District Project Coordinator, Samagra Shiksha, Kandhamal on behalf of the Governor of Orissa invites Percentage rate bid in single cover system for the works as detailed in the table, from the class of eligible contractors as mentioned in Col.6 (Six), registered with the State Government and contractors of equivalent grade / Class registered with Central Government/ MES / Railway, to be eventually drawn up in PWD' P-1 form, for execution of Building. The proof of registration from the appropriate authority shall be enclosed along with the bid. If successful, the bidder who has not registered under State Government has to register under the State PWD In appropriate class of eligibility before signing the agreement. Bidders may submit bids for any or all the following works.

Sl. No.	Name of the Project & Location	Approx cost (In Rs.) excluding GST	EMD, Bid Security @ 1%	Cost of tender paper	Class of contractor	Time required for Completion
1	2	3	4	5	6	7
1.	Repair & Maintenance of KGBV Hostel Building at Nuasahi UPS, Balliguda Block	Rs.19,49,720/-	Rs.19,497/-	Rs.6,000/-	"D "& "C"	03 (Three) Calendar Months
2.	Repair & Maintenance of KGBV Hostel Building at Block Colony UPS, K.Nuagaon Block	Rs.20,07,877/-	Rs.20,078/-	Rs.6,000/-	"D "& "C"	03 (Three) Calendar Months
3.	Repair & Maintenance of KGBV Hostel Building at Medical Colony UPS, Tumudibandha Block	Rs.20,52,981/-	Rs.20,529/-	Rs.6,000/-	"D "& "C"	03 (Three) Calendar Months

2. Bid documents consisting of plans, specification, the schedule of quantities and the set of terms & conditions of contract and other necessary documents can be found in the office of the District Project Coordinator, Samagra Shiksha, Kandhamal during office hours every day except on Sunday & Public holidays till last date of sale and receipt of tender paper. Interested bidders may obtain further information at the same address.

3. Bids must be accompanied with E.M.D. (Bid Security) of the amount specified for the work in the table at Col.4 above in slip of N.S.C./K.V.P./P.O.T.D/ Post Office Savings

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DEO-cum-DPC, SS, Kandhamal.

Pass Book / Deposit receipt of any Scheduled Bank (Valid minimum one year from the date of receipt) duly pledged in favour of District Project Coordinator, Samagra Shiksha, Kandhamal. Bids without E.M.D. or in other shape will not be considered and liable for rejection.

N.B:-E.M.D. in shape of Cash / Pay Orders or Bankers Cheques / Bank Draft is not acceptable.

4. The sale of the bid document shall start from dt.**07.04.2025** in the office of the **District Project Coordinator, Samagra Shiksha, Kandhamal** during office hour. The cost of bid document as mentioned in Col.5 has to be paid by each bidder in shape of demand draft drawn in favour of **District Project Coordinator, Samagra Shiksha, Kandhamal payable at Phulbani** from any nationalized Bank. This is non-refundable. Sale of bid document will be closed at **2.00 P.M.** on dt. **23.04.2025**. The bid document may also be downloaded from website-**http://www.kandhamal.gov.in** during this period. The intending tenderers downloading the tender document has to pay the cost of tender paper for each set **Rs.6,000/-** in shape of **demand draft payable at SBI, Phulbani in favour of District Project Coordinator, Samagra Shiksha, Kandhamal.**
5. Bids shall be received in the office of the District Project Coordinator, Samagra Shiksha, Kandhamal, till dt. **24.04.2025** up to **04.30PM- through Registered Post/Speed Post**. The authority will not be held responsible for postal delay in the delivering of the documents or non-receipt of the same.
6. Bidders shall submit an original affidavit regarding the authenticity of their documents and E.M.D. along with their bids. Bids shall be accompanied with attested true copy of valid registration certificate, GSTIN and PAN card, otherwise his/ her bids shall be declared as non-responsive and thus liable for rejection. The original certificates of the lowest three bidders are to be produced before **District Project Coordinator, Samagra Shiksha, Kandhamal, Phulbani** for verification.
7. Bidders can submit **one tender paper** only. Submission of more than one tender paper by a bidder for particular work will be liable for rejection.
8. The bid will be opened at **11. 00 A.M.** on dt. **25.04.2025** in the office of the undersigned, In the presence of the bidders or their authorized representatives, who wish to attend. If the office happens to be closed on the last date of sale and receipt / opening of the bids as specified, the bid will be sold and received / opened on the next working day at the same time and venue.
9. If the rate quoted by a bidder is **more than 15% less** of 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%**(Decimal 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 tender inviting authority/ his authorized representative and Sr. Technical Consultant will remain present.
10. 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 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 N.S.C /K.V.P./P O.T.D / Post Office Savings Pass Book / Deposit receipt of any Scheduled Bank (Valid minimum one year from the date of receipt) duly pledged in favour of **District Project Coordinator, Samagra Shiksha, Kandhamal** within **7(seven) days of issue of letter of acceptance(LoA)**otherwise the bid shall be cancelled and the earnest money deposit/ bid security shall be forfeited. Further proceeding for blacklisting shall be initiated against the bidder. (**vide Office Memorandum No.14459/W dt. 20.09.2018 of Works Department, Government of Odisha**).
11. For Building and other Construction Workers Welfare Cess@ 1% (One Percentage) of the cost of construction shall be deducted from bills.
12. Other details can be seen in the bidding documents.

13. Checklist is to be duly filled in.
14. Engineer Contractor desires to avail the facility of exemption of E.M.D. is required to submit an affidavit to the effect that he/she has not yet availed the facility/participated in the tender for more than two works (excluding this work) during the current financial year. The name of work for which and the authority to which the tender is being submitted must be mentioned in the affidavit, failing which the tender will be rejected.
15. The ST/SC contractor desires to avail price preference are required to submit an affidavit with Govt. circular.
16. Any corrigendum/addendum will be displayed in the website <http://kandhamal.gov.in> only. So that the bidders are requested to visit the above web site regularly for any changes, since it will not be published in the paper again.
17. Conditional tender will summarily be rejected.
18. The undersigned reserves the right to cancel/reject the tender/bid without assigning any reasons thereof.
19. Bidder should be mentioned the Sl. No. and name of the work on the top of the sealed cover page of the tender paper, falling which the tender will be rejected.
20. A bidder can be participating in maximum 3 works of Repair & Maintenance of KGBV Building in the Blocks of Kandhamal Districts. Submission of more than 3 tender papers the tender will be liable for rejection of all such tenders.


DEO-cum-DPC,

Samagra Shiksha, Kandhamal

Memo No. 1228 Dtd. 4/4/2025

Copy Both in Hard Copy soft Submitted to the DIPRO, Kandhamal/ DeGM (OSWAN) Kandhamal, Phulbani with a request of Display the Tender Call Notice in their Respective office Notice Board.


DEO-cum-DPC,

Samagra Shiksha, Kandhamal

Memo No. 1229 Dtd. 4/4/2025

Copy submitted to State Project Director, OSEPA, Bhubaneswar for Favour of Kind Information.


DEO-cum-DPC,

Samagra Shiksha, Kandhamal

Memo No. 1229(A) Dtd. 4/4/2025

Copy submitted to the Superintendent off Police, Kandhamal favour of kind information and the Inspector-in-charge, Phulbani Police Station for information with a request to arrange the police force in the office of the undersigned on **25.04.2025. at 11.00 AM.**


DEO-cum-DPC,

Samagra Shiksha, Kandhamal

CONTRACTOR

DEO-cum-DPC, SS, Kandhamal.

Memo No. 1229(8) Dtd. 4/4/2015

Copy submitted to the Collector-cum-Chairperson, Samagra Shiksha, Kandhamal/the CDO-cum-EO, Zilla Parishad, Kandhamal, Phulbani for favour of kind information with request to display the Tender Call Notice in their respective office notice board


DEO-cum-DPC,

Samagra Shiksha, Kandhamal

Memo No. 1229 (C) Dtd. 4/4/2015

Copy submitted to the Sub-Collector, Phulbani/District Education Officer, Kandhamal/EO, NAC Phulbani/All Govt Offices of Kandhamal District/Tahasildar, Phulbani for kind information with a request to display the tender Call notice in their respective office notice boards for wide publication


DEO-cum-DPC,

Samagra Shiksha, Kandhamal

CHECKLIST TO BE ENSURED BY THE BIDDER

SI · N o	Particula rs	Whether furnished		Reference to Page no.
		Ye s	N o	
01.	Cost of tender paper Rs.6,000.00 (Photo copy of financial instrument shall be furnished)			
02.	E.M.D 1% of the Estimated cost			
	E.M.D 2% of the estimated cost deploying machineries outside the State			
03.	Photo Copy of self-attested valid Registration Certificate			
04.	Photo Copy of self-attested Copy of valid GST clearance certificate			
05.	Photo Copy of self-attested PAN Card			
06.	No Relationship Certificate in Schedule – A			
07	Information regarding current litigation, debarring / expelling of the tender or abandonment of the work by the tenderer (Schedule-E)			
	(B) Affidavit (Schedule-F)			
08 (A)	Tools & Plants and machineries as per the requirement in Schedule-C (Minimum 70% marks to be obtained) and Annexure-I (Proof of ownership of Tools & Plants and machineries is to be furnished in shape of copy of invoices / required sale deed in case of 2 nd purchase / required lease deed with owner ship documents of the leaser duly attested. In case of centering & shuttering materials certificate of the Executive Engineer of Works Department within 90 days of last date of receipt of tender is allowed.			
09.	Work experience (Minimum 2 years from 2020 onwards on building works).			
10.	Undertaking non-association with department Calling tenders.			

CONTRACTOR

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