



ସମଗ୍ର ଶିକ୍ଷା
ସମଗ୍ର ଶିକ୍ଷା
Samagra Shiksha



ଜିଲ୍ଲା ପ୍ରକଳ୍ପ ସଂଯୋଜକଙ୍କ କାର୍ଯ୍ୟାଳୟ

ସମଗ୍ର ଶିକ୍ଷା, ମାଲକାନଗିରି

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Letter No. 381/Civil/2025

Date: 18.01.2025

TENDER CALL NOTICE NO – 05/ 2024-25

The District Project Coordinator, Malkangiri invites sealed tender on behalf of Governor of Odisha from registered and eligible Contractors of the State P.W.D (R&B) / Water Resources / Rural Works / M.I. / C.P.W.D for the following works eventually to be drawn up in the P.W.D. P-1 forms in conformity with the Detailed Tender Call Notice.

Sl. No.	Name of Block	Name of the G.P.	Name of the work	Amount put to tender (in Rs)	Cost of tender paper (in Rs)	E.M.D.	Time for completion of work (in months)	Class of Contract or
1	2	3	4	5	6	7	8	9
1	Kalimela	Manyamkonda	Construction of ACR Building at Tagurkota PUPS	1375674.00	6000.00	1% of Tender value	04(Four) Months	D & C
2	Korukonda	Challanguda	Construction of ACR Building at Govt. PS Siadimal	1377148.00	6000.00	1% of Tender value	04(Four) Months	D & C
3	Korukonda	Sikhpalli	Construction of ACR Building at MPV 17 PUPS	1393595.00	6000.00	1% of Tender value	04(Four) Months	D & C
4	Korukonda	Mandapalli	Construction of ACR Building at Pulimetla PUPS	1393595.00	6000.00	1% of Tender value	04(Four) Months	D & C
5	Mathili	Kartanpalli	Construction of ACR Building at Kopra PUPS	1390067.00	6000.00	1% of Tender value	04(Four) Months	D & C
6	Malkangiri	Sindhrial	Repair & Maintenance of KGBV Hostel Building at Sindhrial	1680288.00	6000.00	1% of Tender value	04(Four) Months	D & C
7	Malkangiri	Challanguda	Repair & Maintenance of KGBV Hostel Building at Challanguda	1678990.00	6000.00	1% of Tender value	04(Four) Months	D & C
8	Kalimela	Kangurkonda	Repair & Maintenance of KGBV Hostel Building at Kangurkonda	1682258.00	6000.00	1% of Tender value	04(Four) Months	D & C
9	Podia	Bapanpalli	Repair & Maintenance of KGBV Hostel Building at Bapanpalli	1680701.00	6000.00	1% of Tender value	04(Four) Months	D & C
10	Korukonda	Somanathpur	Repair & Maintenance of KGBV Hostel Building at Somanathpur	1695854.00	6000.00	1% of Tender value	04(Four) Months	D & C
11	Mathli	Nayakguda	Repair & Maintenance of KGBV Hostel Building at Nayakguda	1684368.00	6000.00	1% of Tender value	04(Four) Months	D & C
12	Khairput	Kumarput	Repair & Maintenance of KGBV Hostel Building at Kumarput	1781591.00	6000.00	1% of Tender value	04(Four) Months	D & C

Note- The amount put to Tender is excluding the GST. GST applicable on works/contracts shall be paid over the bill amount at the time of payment of bill.

1. **Cost of Tender Paper :-** Bids Must be accompanied with amount specified towards paper cost of the work as mentioned in the table (Col No. 6) above in shape of Demand Draft (non-refundable) drawn in any Nationalized Bank/ Scheduled Bank in favour of **Collector Cum Chairman District Project Office, SSA, Malkangiri.**

2. **Sale of Tender papers:-** The Tender documents can be accessed in the Govt./ Malkangiri website <https://malkangiri.odisha.gov.in> only from **22.01.2025 to 04.02.2025**. No tender paper will be sold by District Project Office, Samagra Shiksha, Malkangiri or any other offices. Interested bidders will have to download the bid documents from the same website only i.e. <https://malkangiri.odisha.gov.in> from **22.01.2025 to 04.02.2025**.

3. **Date of receipt and mode of submission tender paper :-** The Tenderers have to submit the sealed tender papers in complete shape through Registered Post /Speed Post only, The last date of receipt of tender paper is **04.02.2025** (5.00 PM). The undersigned will not be responsible for postal delay if any or non-receipt of the paper in time. The name of the project for which tender paper is filled should be written legibly on the cover in which all the required papers are kept and sealed.

4. **Date of Opening of Tender Paper:** The tender papers shall be opened on **05.02.2025** at **11.00 AM** in **Collector Office**, Malkangiri in presence of the Tenderers or their authorized representatives having written authorization for the purpose and the Tender Committee.

5. **Documents to be attached:** The following documents should be furnished along with the Tender . Paper's failing which the Tender Paper will be liable for rejection.

- a) Self attested copy of Contractor Registration Certificate.
- b) Self attested copy of PAN card
- c) Self attested copy of GST Registration Certificate along with up to date GST return filing document.
- d) Self attested copy of Caste Certificate issued by competent authorities in case of S.C. / S.T. contractors desirous of availing preference.
- e) The bidders have to produce an original affidavit in support of the authenticity of documents attached with the tender paper.
- f) The name of the project for which Tender Applications are being invited/called should be written clearly and legibly on the cover in which all the required papers are kept and sealed
- g) Joint venture consortium agreements are not allowed to participate in tender.
- h) A critical analysis and working procedure should be submitted along with Bid papers if the quoted amount is less than the estimate cost by more than 10% for examination by the committee, failing which the BID Application shall be liable for Rejection automatically.

6. Shortfall of any required document(s), Tender Paper is liable for rejection.

7. **Additional Performance Security Deposit:** The successful bidder who has quoted less bid price/rates than the estimated cost put to tender shall have to furnish the following as Additional Performance Security in shape of N.S.C/Post Office Saving Accounts/Post Office Time Deposit Account/KVP/Bank Guarantee/e bank Guarantee Pledged in favour of the **Collector Cum Chairman District Project Office, SSA, Malkangiri.** of any Nationalized/Scheduled Banks of India counter guaranteed by the Local Branch at Malkangiri within 7 days from the date issue of the Letter of the Acceptance by the DPC, SS Malkangiri to the successful bidder.

Range of difference between the estimated cost put to Tender and bid amount required	
a) Below 5%	No Additional Performance Security to be deposited by the successful bidder.
b) From 5% above and below 10%	50% of (Difference between estimated cost put to Tender and bid amount)
c) Range from 10% and above	150% of (Difference between estimated cost put to Tender and bid amount) to be deposited by the successful bidder.

8. Submission of more than one tender paper by a bidder for a single work will be liable for rejection of all such tender papers.

9. **Earnest money deposit:** 1% (One Percent) of the bid value in shape of N.S.C/Post Office Saving Accounts/Post Office Time Deposit Account/KVP/Bank Guarantee/e bank Guarantee pledged in favour of **Collector**

Cum Chairman District Project Office, SSA, Malkangiri., as per office Memorandum No. 1499/W dtd 01.02.2023 of work Dept. The Tender Papers without required amount of E.M.D. will not be considered and transfer or adjustment of E.M.D. is also inadmissible.

10. On review of the last performance of the works executed through DPC, SS, Malkangiri previously, the lowest -1 Tenderer may/may not be considered for the works, though he / she becomes lowest –1 Tenderer.

11. The undersigned reserves the right either to reject any or all tenders or cancel the entire tender process without assigning the reason thereof.

12. If the date of sale, receipt and opening of the tender as specified above happens to be holiday(s), then the process of sale, receipt and opening whatsoever will be shifted to immediate next working day at the same specified time and venue respectively without further notice. However, date of tender paper opening may be postponed as per the convenience of the authority by intimating all the concerned Tenderers through notice affixing to Notice Board at District Project Office, Samagra Shiksha, Malkangiri only.

N.B: All Should go through the terms and conditions of Tender call Notice and Detail Tender call notice before submission of Tender papers.

Memo No. 382/ 2025

**District Project Coordinator
Samagra Shiksha, Malkangiri.
Date. 18.01.2025**

Copy to Dy. Director, (Adv.) inf. & P.R. Department, Odisha, Bhubaneswar for information and necessary action. He is requested to publish Tender Call Notice No 03/2024-25, dated 04.12.2024 of this DPO Office in two leading Odia Newspapers for one day as per I & PR rate and the Advertisement Manager of the concerned newspaper may please be intimated to submit the Bill directly to the DEO Cum DPC, Malkangiri for payment.

Memo No. 383 / 2025

**District Project Coordinator
Samagra Shiksha, Malkangiri.
Date. 18.01.2025**

Copy to PA to Collector for kind information of Collector-cum-Chairman, Samagra Shiksha, Malkangiri.

Memo No. 384/ 2025

**District Project Coordinator
Samagra Shiksha, Malkangiri.
Date. 18 .01.2025**

Copy to the D.I.P.R.O, Malkangiri for information & necessary action. He is requested to display this notice in the Notice Board.

Memo No. 385/ 2025

**District Project Coordinator
Samagra Shiksha, Malkangiri.
Date.18.01.2025**

Copy to the DeGM, Collectorate, Malkangiri for information & necessary action. He is requested to upload this notice and Tender documents in the district portal for wide publicity.

**District Project Coordinator
Samagra Shiksha, Malkangiri.**

Memo No. 386 / 2025

Date. 18.01.2025

Copy to all Members of Tender Finalisation Committee concerned for information.

**District Project Coordinator
Samagra Shiksha, Malkangiri.
Date. 18.01.2025**

Memo No. 387 / 2025

Copy to the all BDOs/ Superintending Engineer, RWSS/ Superintending Engineer, RWD- I & II/ EO, NAC, Balimela/ EO, Municipality, Malkangiri for information and requested to display the Tender Call Notice in their Notice Board.

**District Project Coordinator
Samagra Shiksha, Malkangiri.**

Copy to the Notice Board for wide publicity

OFFICE OF THE DISTRICT PROJECT OFFICE, SAMAGRA SHIKSHA,
MALKANGIRI
DETAILED TENDER CALL NOTICE (05/2024-25)

Sealed tenders in conformity with detailed tender call notice to be eventually drawn in from of the OPWD P1 Agreement and will be received up to **5.00 P.M on 04.02.2025** by the District Project Coordinator, Malkangiri for the work **“Repair & Maintenance of KGVP Building at Nayakguda”** at a tender value of Rs.1684368/- (**Rupees – Sixteen Lakh eighty four thousand three hundred sixty eight**) only from Government Registered Contractors of R&B/N.H/RW Wings of Class **“D” & “C”** and above and will be opened on **05.02-2025** at **11.00 AM** in presence of the Tenderers or their authorized agents by the District Project Coordinator, Malkangiri.

1. The Tenderers shall pledge note that the work shall have to be completed within **02 (Two)** Calendar months commencing from the date of issue of the written order. Tenderers are required to submit a detail programme of work along with tenders which they consider necessary keeping in view the clause of the P-1 Agreement of P.W.D. Without this programme of work, the tender shall be considering defective & liable for rejection. No late tenders will be considered. Tenders submitted through telephone or telegram will not be accepted.

2. The contractors may obtain a set of tender documents from the Govt. website <https://malkangiri.odisha.gov.in> only and submit Bank Draft for **Rs. 6000/-** in favour of **Collector Cum Chairman & District Project Coordinator**, payable at Malkangiri towards cost of Tender paper.

3. The District Project Coordinator, Malkangiri reserves the right to reject any or all the tenders received without assigning any reason. There of the Tenderer, whose tender is selected for acceptance shall within a period of seven days upon written intimation being given with regard to acceptance of his tender shall deposit an initial security money equal to that of E.M.D. over and above the E.M.D. as stipulated in clause above and sign the agreement in the item rate contract from the P.W.D. The initial security deposit with the earnest money and the amount withheld from successive work bills according to the provisions of the item rate contract shall be retained as security deposit. Failure to execute required agreement and deposit the security money as above shall be entitled for forfeiture of the earnest money. No tender shall be finally accepted unless the required amount of security money is deposited. The written agreement to be entered into between the contractor and the District Project Coordinator, Malkangiri shall be the foundation of the right of both parties and the contract shall be deemed to be incomplete until the agreement has first been signed by the contractor and then by the District Project Coordinator, Malkangiri in the manner as laid down in O.P.W.D. code. The DPC, SS, Malkangiri shall accept the security deposit in shape of N.S.C/Post Office Saving Accounts/Post Office Time Deposit Account/KVP/Bank Guarantee/e bank Guarantee Pledged in favour of the **Collector Cum Chairman & District Project Coordinator** of any Nationalized/Scheduled Banks of India counter guaranteed by the Local Branch at Malkangiri. The document/receipt shall be furnished to the District Project Coordinator, Malkangiri. Exemption will be allowed to Govt. Agencies or Engineer Contractor or ST/SC contractors.

4. **Both E.M.D. & I.S.D.** shall be refunded to the successful Tenderer after 6 months of completion of works provided that all defects if pointed out by Engineering Staff are rectified. However, the security deposit will be refunded only after audit, which is being deducted from time to time in all running as well as final bills.

5. The rate shall be quoted in words and figures. Otherwise, the tender will be liable for rejection. In case of discrepancy between unit rates and totals, the unit rate shall prevail over. The rates shall be quoted in rupees and paisa. The tender shall be written legibly and free from erasers, over writings, conversion of figures. Corrections, where unavoidable should be made by scoring out, initialing dating and re-writing.

6. The Contractor shall be responsible for payment of royalties or other charges for quarrying materials. All local taxes including state sales tax and income tax, ferry and tollage charges, and other local taxes shall be paid by the contractor. The same will be deducted from the work bill if the contractor fails to produce the valid receipt in support of the payment of the above said charges/taxes.

7. If the contractor removes any materials or stock supplied to him from the site of the work with a view to dispose of the same dishonestly or for any other reason without written permission of the

District Project Coordinator, Malkangiri he shall in addition to any other liabilities civil or criminal arising out of such removal, liable to pay a penalty equivalent to given times rate of the materials or stock so removed according to the stipulated rate and the penalty so imposed shall be recovered from the Contractor from any sum that may then be immediately due or any time there after becomes due to the contractor or from his security.

8. The contractor shall be fully liable to indemnify the DPC, SS, Malkangiri payment of any compensation under workmen compensation Act VIII of 1923 on account of worker employed by him and the full amount of compensation paid shall be recovered from the contractor.

9. All reinforced cement concrete work shall confirm to the detailed standard specification and shall be of proportion as per design with the specification mentioned in the tender schedule. All items of work shall be executed in accordance with the detailed standard specification of Orissa as followed by State PWD (Roads & Buildings).

10. Shuttering and centering shall be with seasoned Sal wood planks inner width of which shall be lined with suitable shuttering made of leak proof and tight including false work as directed or alternatively steel shuttering and centering shall be used.

11. For the purpose of the jurisdiction, in the event of dispute if any, the contractor shall be deemed to have been into within the Malkangiri District Area and it is agreed that neither party to the agreement will be competent to bring any suit with regards to the matter covered by this contract at any place outside Malkangiri.

12. It is contractor's responsibility to correctly demarcate the lay-out and orientation of the building etc. and fixation of level pillars at site as directed by the Sr. TC or TC. All expenditure in connection with tools and plants, instrumental materials etc., shall be borne by the contractor.

13. After the work is finished, all surplus materials and debris shall be removed, preliminary work such as mixing plates etc., are to be dismantled and all the materials removed from the site and ground upto 30mtrs. wide from the building etc. should be cleaned and dressed by the Contractor at his own cost. The net rate quoted should be inclusive of all these expenditures. He should return all the unused Departmental materials to JE concerned.

14. The Contractor shall not interfere with the execution of water supply or electrical fittings and other works entrusted to any other agency by the Malkangiri Block at the time during the progress of work.

15. The Sr. Technical Consultant of work shall have the right to reject the scaffolding and cantering etc., made for the work and such structure if found defective in his/ their opinion.

16. The contractor shall at his own cost make water supply for all work and make sanitary arrangements for his labour campus. The Contractors shall also arrange adequate lighting arrangement for night work, wherever at his own cost.

17. Boiling of water arising from any reason whatsoever from the foundation if necessary shall be borne by the Contractor. No payment shall be made for fixing arranges bench-marks. Level pillars profiles and benching and leveling the ground whenever required. The rates quoted shall be for finished items of work inclusive of all incidental items of work.

18. It should be understood clearly that on claim whatsoever shall be entertained as regards extra item of work or extra quantity of any item in excess of the estimate, written order must be obtained from the District Project Coordinator, Malkangiri for such extra item or quantity of work.

19. The Contractor must follow the fair wages clauses as introduced by the State Government.

20. Except as otherwise provided in the contract, all quotation and disputes relating to the meaning of the specification, designs, drawings and instructions contained therein and as to the quality of workmanship of materials used in the work, or as the any other question claim right, matter of anything whatsoever, arising out of the execution or failure to execute the same whether arising during the progress of the work or after the completion or abandonment thereof shall be referred to the tender committee. The award of the Tender Committee shall be final, conclusive and binding on all parties to this contract.

21. The contractor shall arrange at his own cost, necessary tools and plants as may be required for the efficient execution of the work and the rates quoted should be inclusive of the running and hire charges of such tools and plants.

22. The Contractor shall submit to the Block office monthly return of the labour both skilled and un-skilled employed by him on the work. In case of non-payment, contractor is solely responsible in the labour court.

23. No part of the contract shall be sublet without written permission of the District Project Coordinator, Malkangiri or transfer is made by power of attorney authorizing other to receive payment on the contractor's behalf.

24. No tender documents shall be sold to the intending Tenderers on the date of opening of the tender.

25. If any further necessary information is required the District Project Coordinator, Malkangiri will furnish such information but it must be in order and according to instructions.

26. Only ISI specified Cement (OPC /PPC– 53 Grade) will be used and weight of each cement bag being taken as 50Kg. Further that the Reinforcement of make SAIL/ TATA / VIZAG shall be used in the work

27. No contractor shall be permitted to furnish his tender in his own manuscript papers or letter pads.

28. In the event of delay in the supply of detailed structural designs for unavoidable reasons, reasonable extension of time will be granted on application by the contractor, but no claim for monetary compensation therefore shall be entertained under any circumstances.

29. Before quoting his rates the tenderer can inspect the site of proposed work. He should inspect the quarries and satisfy himself about the quality, availability of materials, medical aids, labour, food stuff etc., and the rates shall be inclusive of all these items, in every case the materials must comply with the relevant specification. The sample of materials in sealed packets should be submitted along with the tender for approval of District Project Coordinator, Malkangiri while executing the work.

30. The tenders containing extraneous conditions not covered by the tender call notice are liable for rejection.

31. The Contractor shall have to furnish certificate along with the tender to the effect that he is not related to any DPC, SS, Malkangiri staff.

32. Tenders shall be deemed valid and hold good till 90 days from the date of obtaining of tenders.

33. After completion of the work, the contractor shall arrange at his own cost all requisites and equipments for testing for the work of building, roads and culverts etc., if found necessary and bear the entire cost of such test.

34. Tenderers are required to submit a list of important works executed by them in the State of Odisha in the prescribed form enclosed herewith accompanied by a certificate from the concerned authority of the work in respect of satisfactory and timely completion of the work.

35. Before executing the work, contractor must erect one transparency board stating a brief note on the work to be executed and payment will be made out of estimated amount. No running bill will be paid unless transparency board is setup at the work site. Also, after the work is completed necessary correction is to be made if required over the transparency board by the executants as directed by Sr. Technical Consultant, SS, Malkangiri.

36. The Tenderer may at his option quote reasonable rate for each item of work carefully so that rates for one item should not be unworkably low and for other items too high. He should be able to substantiate his rates for any or all items through detailed analysis.

37. The District Project Coordinator, Malkangiri reserves the right to reject any or all tenders received without assigning any reason whatsoever. The District Project Coordinator, Malkangiri also reserves the right to accept any tender without assigning any reasons to other tenders.

38. The Sr. Technical Consultant, SS, Malkangiri shall have the power to make any alternations in or addition to the original specification, drawing, designs and instructions that may appear to him to be necessary or advisable during the progress of the work. The Contractor shall be bound to carry out the work in accordance with any instruction, which may be issued to the contractor after being signed by the Sr. Technical Consultant, SS, Malkangiri and such alteration shall not invalidate the contract and any additional work which the contractor may be directed to do the manner, above, specification as part of the work shall be carried out by the contract on the same conditions in all respects on which he agreed to do the main work. The time for the completion of the work shall be extended in the proportion that the additional work bears to the original work shall be extended in the proportion that the additional work bears to the original contract work and the certificate of the Sr. Technical Consultant, SS, Malkangiri shall be conclusive as to such proportion, and if the additional work included any class of work shall be carried out at the rate entered in the sanctioned schedule of rates of the locality during the period when the work is being carried on and if such mentioned class of work is not entered in the schedule of rate of the Malkangiri district then the contractor shall within seven days of the date of his receipt of the order to carry out the work, inform

the Sr. Technical Consultant, SS, Malkangiri of the rate which it is his intention to charge for such class of work and if the Sr. Technical Consultant, SS, Malkangiri of the rate which it is his intention to charge for such class of work and if the Assistant Executive Engineer does not agree to this rate, he shall notice in writing be at liberty to cancel his order to carry out such class of work and arrange to carry it out in such manner as may be consider advisable provided always that the contractor shall commence work of any expenditure in regard thereof before the rates shall have been determined as lastly here in before mentioned when and in such case he shall only be entitled to the paid in respect of the determination of the rate as aforesaid according to such rate of determination of the rate as shall be fixed by the Sr. Technical Consultant, SS, Malkangiri. In the event of dispute, decision of the District Project Coordinator, Malkangiri will be final.

39. Tenderers are required to go through each clause of the item rate contract from the DPC, SS, Malkangiri carefully in addition to the clause herein before tendering.

40. Rates quoted should be fairly reasonable. Rates containing abnormal superfluous and unworkable are liable for rejection.

41. Item of work not covered by the tender notice will be paid at the Current Schedule of Rates of the Public Works Departments, and those not covered by S.R. will be paid on actual analysis approved by the Sr. Technical Consultant, SS, Malkangiri.

42. Standard Public Works Department specification of the Govt. of Orissa will be followed in executing the work.

43. The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the written order of commence work is issued to the contractor. The work shall throughout the stipulated period of the contract be carried on with all due diligence (time being deemed to be the essence of the contract on the part of the contractor) and the contractor shall pay the compensation and amount that equal to 1/3rd percent on the amount of the estimated cost if the whole works shown by the tender for every day that the whole work remain un commenced or during the execution of the work the contractor shall be bound, in all case in which the time allowed for any work exceed on month, to complete one fourth to whole of the work before three fourths of such times has lapsed in the event of the contractor failing to comply with the condition, he shall be liable to pay as compensation an amount equal to one third percent of the said estimate cost of the whole work for every day that the due quantity of work remains in complete provided always that the entire amount for compensation to be paid under provisions of this clause shall not exceed 10 percent on the estimated cost of work as shown in the tender.

44. Measurement will be taken and payment will be made for M.S. Rods and reinforcement grills as per the actual length and weight of M. S. Rods utilized in works. The weight of binding wires and cut pieces will not be considered for payment.

45. 3% ("C", "D" & B Class above) will be deducted from each payment of bill on gross value towards security deposit money. This security money is excluding EMD & ISD payments towards EMD & ISD will be paid to the contractor without any interest on application after six months of completion of work provided the final bill is paid and the defects if any pointed out within six months of completion for work have been rectified by the Contractor. S.D. shall be refunded after audit only.

46. 2% & 1% of each bill shall be deducted on gross value towards GST & income tax deposit respectively, where the contract exceeds Rs.10,000/-.

47. No monetary compensation will be entertained on account of natural calamities like cyclone, earth quake, flood and heavy rain fall etc., but suitable extension of time may be granted by on consideration of the application of the contractor and that too only on valid reasons. No escalation claim will be entertained during the time period and extension period.

48. The earth work for roads will be done & assessed as per the actual pit excavated and measured or by truck measurement or by section measurement on actual level taken or as assessed by the Assistant Executive Engineer of the works.

49. Rubble Stone, boulders, rough stone, soling stones and over size metals measured by volume of closely packed stacks. 1/6 of the volume for voids will normally be deducted from closely packed stacks. For loosely packed stacks percentage of voids will be determined on actual observation and deducted as assessed at site by Sr. Technical Consultant, SS, Malkangiri.

50. 12 ½ % will be deducted from metal and moorum towards void. The box heaps of 1.50x1.50x0.50m to be measured as one cum. similar measurement to be adopted for gravel stacks and voids deducted. The rates should be excluding voids.

- 51.** Sand will be measured in box heaps of 1.50x1.50x0.50m being taken as one cubic meter or as directed by the Assistant Executive Engineer of the work.
- 52.** Maintaining traffic, cutting trenches from road side lines and watching, providing signals and providing diversion road etc and maintenance for them till completion of work should be done by the contractor at his own cost.
- 53.** It is contractor responsibility to correctly demarcate the road alignment, centre line and edge line of the road and formation width, metaling width and soling width and fencing line etc., for execution of work as directed by the Sr. Technical Consultant / Technical Consultant, SS, Malkangiri. All expenditure in connections with T&P instruments materials etc., required for this purpose shall be borne by the Contractor.
- 54.** The quantities of item of work may vary at the time of actual execution of the work. The Contractors should do the work at his tendered rate whatsoever the quantity may be without any extra claim.
- 55.** Compacted thickness as of soling stone and metal including consolidation of bill materials for which no claim for extra payment shall be entertained.
- 56.** Only clean hand broken stone chips or Crusher broken chips shall be allowed for R.C.C. Work as the case may be as stated in Tender Schedule or as directed by Sr. Technical Consultant, SS, Malkangiri.
- 57.** Five percent will be deducted for voids of chips of size 6mm and above.
- 58.** The Contractor shall sign on the plan and documents for service connection (Such as P.H.D. and Electric)as and where required by the Department or house owner otherwise the security money of the contractor will not be released.
- 59.** If the contractor quotes abnormal low rates for any item and the Department decides to accept his Tender, the Deptt. Would have discretion of withholding the differential cost, between such highly low rates items and schedule of rates from their first, payment due against other items till such low rate items are executed.
- 60.** No excess over and above the estimated rates shall be allowed. In case, the lowest tenderer fails to negotiate his rates to estimated rates, the documents shall be forwarded to Govt. for approval.
- 61.** For quoting abnormal low rates, the lowest tender may be asked to justify his rates by producing analysis of rates etc. Depending on the type of works, it will be decided by the tender committee whether works can be executed with such low rates. The decision of the Tender Committee in this aspect in conclusive.
- 62.** No empty Cement Bags will be taken back by the Block office Malkangiri and the same will be recovered from the bill @Rs.3.85 / per bag.
- 63.** If any legal dispute arises, the jurisdiction of the matter is limited/ subjected within Malkangiri District jurisdiction only.

**District Project Coordinator
Samagra Shiksha, Malkangiri.**

CERTIFICATE NO.-1

Certified that I am/we are not related to any way to officer of the rank of Sr. Technical Consultant / Technical Consultant Level of District Project Coordinator, Samagra Shiksha, Malkangiri.

Signature of the Contractor.

CERTIFICATE NO.-2

Certified that I/we have executed the following important works details of which are given as per the proforma below:

Sl. No.	Name of the Work	Location	Tender value of the work	Time of completion	Name of Organization etc. in which jurisdiction the work excepted.
1	2	3	4	5	6

Signature of the

Contractor.

TENDER SCHEDULE					
Name of the Project :-			R&M of NAYAKGUDA UPS (KGBV)		
Cost of Tender Paper : Rs.6000/-			Class of Contractor :		D / C
Amount put to Tender (Approx.) :1684368.00			At :		KGBV, NAYAKGUDA
Cost of Tender Paper : Rs.6000/-			Dist. :		Malkangiri
Earnest Money : 1% of the Estimate Cost			Time for completion of the work : 2 (Two) Months		
SL. NO.	ITEM OF WORKS	QUAN TITY	UNIT	RATE in Rs	AMOUNT in Rs
1	2	3	4	5	6
1	Earth work in excavation of foundation trenches in ordinary soil except sheet rock and boulders (requiring blasting) including dressing and leveling the bed upto the required depth and depositing the excavated materials away form the site with all leads and lifts. T & P shoring and shuttering if required etc. complete as directed by engineer- in charge.	Cum	46.67	270.90	12642.90
2	Sand filling in F&P complete in all respect	Cum	2.08	586.60	1220.12
3	Providing & laying plain cement concrete 1:4:8 (1 cement 4 coarse and 8 graded stone aggregate for 40 mm nominal size) in foundation and plinth including cost of hoisting, lowering laying concrete, ramming , watering and curing etc. complete to required levels laid in layers not exceeding 15cm thick including cost. Conveyance, loading and unloading, royalties and taxes all materials and cost of all labours, sundnes, T & P required for the work complete including dewatering if required as per instruction of Engineer-in- charge.	Cum	6.35	5620.70	35691.45
4	RCC works for Slab / Chajja with CC (1:1.5:3) using 12 mm size chips including all costs complete.	Cum	3.38	13097.64	44270.04
5	Cutting, bending and binding of MS Rod for RCC Works including all costs complete.	Qntl	1.83	9023.40	16485.75
6	WBCB Brick work with CM(1:6) including all costs complete.	Cum	12.57	5732.66	72059.55
7	Dismantling 12mm thick C.P from brick walls and removing the Debris and stacking the useful materials etc complete including cost, conveyance of all material and labour etc complete as per the direction of EIC.	Cum	210.00	56.20	11802.00
8	12mm thick C.P with C M (1:6) over brick , including cost, conveyance of all material and labour etc complete as per the direction of EIC.	Sqm	88.50	190.80	16885.80
9	16 mm thick C.P with C M (1:6) over brick , including cost, conveyance of all material and labour etc complete as per the direction of EIC.	Sqm	121.50	295.30	35878.95
10	Plain cement concrete (1:2:4) nominal mix using 12 mm size chips in foundation as per Drawing and Technical Specification	Sqm	1.28	7831.90	10044.41
11	Dismentling & removing old tiled flooring including removing the base coarse and stacking the useful materials for reuse and removing the debris within 50m lead etc. complete.	Sqm	27.63	131.30	3627.16
12	Fixing of Virfified tiles in floors treads or steps and landing on 25mm thick bed of cement mortar 1:1 (1cement : 1sand) jointed with neat cement slury mixed with pigment o match the shades of the tiles including rubbing and polishing complete excluding cost of precast TILES	Sqm	7.50	1133.30	8499.75

13	Supplying, fitting & fixing of wall tiles in dadoes, skirting and risers of steps of size 300mmx 400mm of approved make confirming to IS:13755 laid on 12 mm thick cement mortar (1:3) (1 cement : 3 course sand) jointed with slurry mixed with pigment to match the shades of the tiles including rubbing and polishing etc. complete including cost of all materials, labour T&P etc. required for the work all complete as per direction of the Engineer-in-charge	Sqm	17.76	1052.30	18688.85
14	Supplying, fitting & fixing of Ceramic Tiles of minimum 16mm thick and above 0.10 sqm of approved make in floors over 25mm thick bed of cement mortar 1:1 jointed with cement slurry mixed with pigments to match the shade of the tiles, including rubbing & polishing etc. complete including cost, conveyance, taxes & royalties of all materials, labour with T&P complete in all respect.(Data for 10 Sqm)	Sqm	29.40	941.60	27683.04
15	Dismantling and removing doors and windows including removal of frames and removing the debris within 50m lead etc complete. Per one sqm	Sqm	10.53	444.50	4680.59
16	Providing, fitting and fixing of Al door with anodized Al. door section of 9202 as vertical member, 9201 as top and 9200 as middle and bottom member with frame section No.9221 and tapered clip no. 4660 and the frame to be completed by means of jointing angle no. 1855 including all cost of labour, T&P, hire charges of drilling machine, labour charges , etc. complete as per direction of the Engineer-in-charge	Sqm	6.30	6561.00	41334.30
17	Providing, fitting and fixing of MS-door with double leafed panels etc including all cost of labour, T&P, hire charges of drilling labour charges , etc. complete as per direction of the Engineer-in-charge	Sqm	183.03	90.00	16472.70
A	Windows	Sqm	135.00	90.00	12150.00
18	Wall painting 2 coats with Weather Coat of approved shade on exterior face of new work to give an even shade. Per 1 sqm. Data for 10 sqm.	Sqm	202.20	95.00	19209.00
19	Wall painting 2 coats with Emulsion paint of approved shade on inner walls to give an even shade. Per 1 sqm.	Sqm	389.48	109.00	42452.78
20	Painting two coats with approved Primer with approved shade on inner and outer walls to give an even shade. Per 1 sqm.	Sqm	591.68	76.10	45026.47
21	Painting two coats with approved Enamel Paint on Iron work over a coat of red oxide Primer in Ground Floor	Sqm	155.52	152.10	23654.59
FIRST FLOOR					
22	Dismantling C.P from brick walls and removing the Debris and stacking the useful materials etc complete including cost, conveyance of all material and labour etc complete as per the direction of EIC.	Sqm	80.55	56.20	4526.91
23	12mm thick C.P with C M (1:6) over brick , including cost, conveyance of all material and labour etc complete as per the direction of EIC.	Sqm	80.55	195.40	15739.47
24	16mm thick C.P with C M (1:6) over INNER brick walls , including cost, conveyance of all material and labour etc complete as per the direction of EIC.	Sqm	90.00	302.50	27225.00
25	Dismantling & removing old tiled flooring including removing the base coarse and stacking the useful materials for reuse and removing the debris within 50m lead etc. complete.	Sqm	32.74	131.30	4299.39

26	Supplying, fitting & fixing of Vitrified Plain series tiles in floors of size 600mmx 600mm of approved make confirming to IS:13755 laid on 20 mm thick cement mortar (1:4) (1 cement : 4 course sand) and filling joints with white cement of approved quality including cost of all materials, labour T&P etc. required for the work all complete as per direction of the Engineer-in-charge	Sqm	32.74	1264.20	41395.98
27	Supplying, fitting & fixing of wall tiles in dadoes, skirting and risers of steps of size 300mmx 400mm of approved make confirming to IS:13755 laid on 12 mm thick cement mortar (1:3) (1 cement : 3 course sand) jointed with slurry mixed with pigment to match the shades of the tiles including rubbing and polishing etc. complete including cost of all materials, labour T&P etc. required for the work all complete as per direction of the Engineer-in-charge	Sqm	17.04	1096.10	18677.54
28	Supplying, fitting & fixing of Ceramic Tiles of minimum 16mm thick and above 0.10 sqm of approved make in floors over 25mm thick bed of cement mortar 1:1 jointed with cement slurry mixed with pigments to match the shade of the tiles, including rubbing & polishing etc. complete including cost, conveyance, taxes & royalties of all materials, labour with T&P complete in all respect.(Data for 10 Sqm)	Sqm	10.14	1073.80	10882.96
29	Dismantling and removing doors and windows including removal of frames and removing the debris within 50m lead etc complete. Per one sqm	Sqm	13.68	444.50	6080.76
30	Providing, fitting and fixing of Al door with anodized Al. door section of 9202 as vertical member, 9201 as top and 9200 as middle and bottom member with frame section No.9221 and tapered clip no. 4660 and the frame to be completed by means of jointing angle no. 1855 including all cost of labour, T&P, hire charges of drilling machine, labour charges , etc. complete as per direction of the Engineer-in-charge	Sqm	6.30	6561.00	41334.30
31	Providing, fitting and fixing of MS-door with double leafed pannels etc including all cost of labour, T&P, hire charges of drilling labour charges , etc. complete as per direction of the Engineer-in-charge	Sqm	122.02	90.00	10981.66
A	Windows	Sqm	125.60	90.00	11304.36
32	Wall painting 2 coats with Weather Coat of approved shade on exterior face of new work to give an even shade. Per 1 sqm.	Sqm	264.56	95.00	25132.73
33	Wall painting 2 coats with plastic emulsion paint of approved shade on new work to give an even shade. Per 1 sqm.	Sqm	388.08	124.60	48354.77
34	Painting two coats with approved Enamel Paint on wood work over a coat of red oxide Primer in Ground Floor	Sqm	100.04	184.30	18436.45
35	Supplying and fixing of Colour G.C.I sheet on roof drilling hole in wind ties including fixing of ridges valley wind ties etc excluding cost of fittings (4'x12'size) (0.50mm thick)	Sqm	263.04	813.60	214011.78
36	Providing fitting and fixing of wall panelling made out of bwr plywood (ISI) of 18/19 mm thick with decorative finishing to a flush finish bonded with adhesives, anti-termite	Sqm	91.91	4170.61	383320.77

37	Supplying and fixing of MS Struts,Puroilns and Rafters of approved gauge of 100mmx100mmx5mm dimension TATA make (ISI marked) after drilling holes and welding where required excluding cost of fittings and cost of transportation etc complete.	Sqm	576.40	90.00	51876.00
A	Supplying and fixing of MS Truss,Puroilns and Rafters of approved gauge of 80mmx80mmx4.8mm dimension TATA make (ISI marked) after drilling holes and welding where required excluding cost of fittings and cost of transportation etc complete.	Sqm	1143.52	90.00	102917.16
B	Supplying and fixing of MS Truss,Puroilns and Rafters of approved gauge of 50mmx50mmx5mm dimension TATA make (ISI marked) after drilling holes and welding where required excluding cost of fittings and cost of transportation etc complete.	Sqm	1415.66	90.00	127409.82
				TOTAL	1684368.01
				Or Say	1684368.00

Cost of the Project

(Rupees Sixteen Lakh eighty four thousand three hundred sixty eight Only)

Total No. of Items -37 Nos

2024
Superintending Engineer, RWSES-cum
Addl. B.D. (Tech)
C. K. Prasad, Malkangiri.
DRDA, Malkangiri

My Quoted rate is _____ % excess _____ % less
(Both in figures and words) over the amount put to tender

Signature of the Contractor

Note :

1. The contractor should not write any thing excepting quoting of percentage and in any case any thing else
2. Strike out which are not applicable.
3. Percentage quoted by the contractor shall be accurately filled in figures and words, so that there is no
4. If any discrepancy is found in the percentage quoted in words and figures then the percentage quoted by the
5. The percentage quoted in the tender without mentioning excess or less will be treated as excess.
6. The contractor should write percentage excess or less upto one decimal point only. If he writes the percentage excess or less upto two or more decimal points the first two decimal point shall only be considered without