



ସମଗ୍ର ଶିକ୍ଷା
समग्र शिक्षा
Samagra Shiksha



ଜିଲ୍ଲା ପ୍ରକଳ୍ପ ସଂଯୋଜକଙ୍କ କାର୍ଯ୍ୟାଳୟ

ସମଗ୍ର ଶିକ୍ଷା ,ମାଲକାନଗିରି

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Letter No. 1543 /Civil/2025

Date: 25.03.2025

TENDER CALL NOTICE NO – 08/ 2024-25

The District Project Coordinator, Malkangiri invites percentage rate bids in double cover system i.e Technical bid Cover & Financial bid cover both are in a separate cover. Both Technical & Financial bid cover should be in a separate cover. Work Name/ Sl. No, should be mentioned clearly on the top of third cover. The civil work on behalf of Governor of Odisha as detailed in the following table from eligible class of Contractors as mentioned under column 09 (Nine) registered with the State Govt. & Contractors equivalent Grade/ Class, Registered with Central Govt./ MES railways. The proof of registration from appropriate authority shall be closed along with the bid. If successful, the bidders who has not registered under the State Government has to register under the State PWD in appropriate class of eligibility before signing of the agreement 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 Contractor
1	2	3	4	5	6	7	8	9
1	Korukonda	Nilakamberu	Construction of Residential School Building at Niladrinagar UPS	7746918.00	10000.00	1% of Tender value	09(Nine) Months	B
2	Podia	Kaldapalli	Construction of Residential School Building at Kaldapalli UGHS	8456862.00	10000.00	1% of Tender value	09(Nine) Months	B
3	Kalimela	Kangurkonda	Construction of Residential Hostel Building at Kangurkonda UPS (KGBV)	8015710.00	10000.00	1% of Tender value	09(Nine) Months	B
4	Podia	Bapanpalli	Construction of Residential Hostel Building at Bapanpalli UPS (KGBV)	8063818.00	10000.00	1% of Tender value	09(Nine) Months	B
5	Khairput	Khairput	Construction of Residential Hostel Building at Kumarpur UPS (KGBV)	8229128.00	10000.00	1% of Tender value	09(Nine) Months	B
6	Malkangiri	Sindhimal	Construction of Residential Hostel Building at Sindhimal UPS (KGBV)	7934812.00	10000.00	1% of Tender value	09(Nine) Months	B
7	Malkangiri	Challanguda	Construction of Residential Hostel Building at Challanguda UPS (KGBV)	7934812.00	10000.00	1% of Tender value	09(Nine) Months	B
8	Korukonda	Somanathpur	Construction of Residential Hostel Building at Somanathpur UPS (KGBV)	7720899.00	10000.00	1% of Tender value	09(Nine) Months	B
9	Mathili	Nayakguda	Construction of Residential Hostel Building at Nayakguda UGHS (KGBV)	8164920.00	10000.00	1% of Tender value	09(Nine) Months	B

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 **27.03.2025 to 09.04.2025**. 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 **27.03.2025 to 09.04.2025**.
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 **09.04.2025** (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 **10.04.2025** 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 valid GSTIN (Certificate) along with GSTR-3B filling Copy for the month Feb 2024-25 in case of monthly GST filling and October to December 2024-25 filling in case of quarterly GST filling.
 - d) Self attested copy of Caste Certificate issued by competent authorities in case of S.C. / S.T. contractors desirous of availing preference.
 - e) No Relationship Certificate in Shape of Affidavit prescribed Format-I (**Enclosed in DTCN**)
 - f) The bidders have to produce an original affidavit in support of the authenticity of documents attached with the tender paper.
 - g) The name of the project for which Tender Applications are being invited/called should be written clearly and legibly on the cover/ Sl. No in which all the required papers are kept and sealed
 - h) Tools & Plants and machineries as per the requirement in (Minimum **80%** marks to be obtained as per check list below). And No marks will be awarded for the machineries those have no valid permit and fitness wherever is applicable. (Proof of ownership of Tools & Plants and machineries is to be furnished in shape of copy of invoices / required sale deed in case of 2nd purchase / required lease deed with owner ship documents of the leaser duly self-attested
 - i) **Similar nature of work means:-** The bidder must have satisfactorily completed similar nature of work value not less than 30% of tender value each (Similar nature of work means construction of buildings works) during current/ last five financial years. Certificate of similar nature of work must be attested not below Rank of Executive Engineer or Equivalent Officer
 - j) Joint venture consortium agreements are not allowed to participate in tender.
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.

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

Memo No. 1544/ 2025

Date. 25.03.2025

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 08/2024-25, dated 27.03.2025 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.

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

Memo No. 1545/ 2025

Date. 25.03.2025

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

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

Memo No. 1546/ 2025

Date. 25.03.2025

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

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

Date. 25.03.2025

Memo No. 1547/ 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.**

Date. 25.03.2025

Memo No. 1548/ 2025

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

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

Date. 25.03.2025

Memo No. 1549/ 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

CHECKLIST TO BE ENSURED BY THE BIDDER

Sl. No	Particulars	Requirement	Whether furnished		Remarks
			Yes	No	
01.	Cost of tender paper:- Rs.10,000.00 (in shape of Demand Draft) infavour of Collector Cum Chairman District Project Office, SSA, Malkangiri				
02.	E.M.D N.S.C/Post Office Saving Accounts/Post Office Time Deposit Account/KVP/Bank Guarantee/e bank Guarantee				
03.	Self-Attested Copy of valid Contractor Registration Certificate				
	Self-attested Copy of valid GSTIN (Certificate) along with GSTR-3B filling Copy for the month Feb 2024-25 in case of monthly GST filling and October to December 2024-25 filling in case of quarterly GST filling				
04.	Self-Attested Copy of PAN Card				
05.	No Relationship Certificate in Shape of Affidavit as per Format-I (Enclosed in DTCN)				
06.	Self-Attested Caste Certificate issued by competent authorities in case of S.C. / S.T. contractors desirous of availing preference				
07.	Affidavit in support of the authenticity of documents				
08.	Tools & Plants and machineries as per the requirement in (Minimum 80% marks to be obtained) And No marks will be awarded for the machineries those have no valid permit and fitness wherever is applicable (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 self-attested.				
	List of plants and equipment	Requirement	Marks		
(i)	Water Tanker of 5000 litre capacity	01 No.	10		
(ii)	Truck /Tipper	02 Nos.	20		
(iii)	Welding Machine	01 No.	10		
(iv)	Generator	01 No.	10		
(v)	Concrete Mixer	02 Nos.	10		
(vi)	a. Concrete Vibrator : Needle type	02 Nos	5		
	b. Concrete Vibrator : Plate Type	02 Nos.	5		
(vii)	Centering & shuttering materials.	400 Sqm.	15		
(viii)	Water Pump 5 HP Capacity	01 Nos	5		
(ix)	Tractor	01 No.	10		
	Total		100		
9	Similar nature of work:-	The bidder must have satisfactorily completed similar nature of work value not less than 30% of tender value each (Similar nature of work means construction of buildings works) during current/ last five financial years. Certificate of similar nature of work must be attested not below Rank of Executive Engineer/ / Equivalent Officer of Odisha.			

N:B-

1. Double Cover Means:-

- Technical Cover (All documents as per check list inside the cover) & mentioned on the top of Cover as Technical bid Cover.
- Financial cover- DTCN with percentage Rate Quoted & mentioned on the top of Cover as Financial bid Cover
- Both Technical & Financial bid cover should be in a separate cover. Work Name/ Sl. No, should be mentioned clearly on the top of third cover.

OFFICE OF THE DISTRICT PROJECT OFFICE, SAMAGRA SHIKSHA, MALKANGIRI

DETAILED TENDER CALL NOTICE (08/2024-25)

1. Sealed tenders in conformity with detailed tender call notice to be eventually drawn in from of the OPWD P-1 Agreement and will be received up to **5.00 P.M on 09.04.2025** by the District Project Coordinator, Malkangiri for the work **“Construction of Residential Hostel Building at Bapanpalli UPS (KGBV)”** at a tender value of Rs. **8063818.00/- (Rupees- Eighty Lakh Sixty Three Thousand Eight Hundred Eighteen) only** from Government Registered Contractors of R&B/N.H/RW Wings of Class “B” and above and will be opened on **10.04.2025** at **11.00 AM** in presence of the Tenderers or their authorized agents by the District Project Coordinator, Malkangiri.
2. The Tenderers shall pledge note that the work shall have to be completed within **09 (Nine)** 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-I 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.
3. 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. 10000/-** in favour of **Collector Cum Chairman, District Project Office, SSA, Malkangiri**, payable at Malkangiri towards cost of Tender paper.
4. 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 Office, SSA, Malkangiri** 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.
5. **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.
6. 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.
7. 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.
8. 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

his security.

9. 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.
10. All reinforced cement concrete work shall conform 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).
11. 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.
12. 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.
13. 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.
14. 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.
15. 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.
16. 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.
17. 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.
18. 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.
19. 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.
20. The Contractor must follow the fair wages clauses as introduced by the State Government.
21. 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.
22. 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.
23. 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.
24. 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.
25. No tender documents shall be sold to the intending Tenderers on the date of opening of the tender.
26. 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.
27. 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

28. No contractor shall be permitted to furnish his tender in his own manuscript papers or letter pads.
29. 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.
30. 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.
31. The tenders containing extraneous conditions not covered by the tender call notice are liable for rejection.
32. 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.
33. Tenders shall be deemed valid and hold good till 90 days from the date of obtaining of tenders.
34. 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.
35. 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.
36. 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.
37. 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.
38. 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.
39. 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.
40. 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.
41. Rates quoted should be fairly reasonable. Rates containing abnormal superfluous and unworkable are liable for rejection.

42. 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.
43. Standard Public Works Department specification of the Govt. of Orissa will be followed in executing the work.
44. 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 commencement of 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 work shown by the tender for every day that the whole work remains uncommenced or during the execution of the work the contractor shall be bound, in all cases in which the time allowed for any work exceeds one month, to complete one fourth to whole of the work before three fourths of such time 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 incomplete 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.
45. 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.
46. 3% ("C", "D" & 5% 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.
47. 2% & 1% of each bill shall be deducted on gross value towards GST & income tax deposit respectively, where the contract exceeds Rs.10,000/-.
48. No monetary compensation will be entertained on account of natural calamities like cyclone, earthquake, 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.
49. 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.
50. 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.
51. 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.
52. 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.
53. 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.
54. 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.
55. 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.
56. Compacted thickness as of soling stone and metal including consolidation of bill materials for which no claim for extra payment shall be entertained.

57. 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.
58. Five percent will be deducted for voids of chips of size 6mm and above.
59. 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.
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. No empty Cement Bags will be taken back by the Block office Malkangiri and the same will be recovered from the bill @Rs.4.00 / per bag.
62. If any legal dispute arises, the jurisdiction of the matter is limited/ subjected within Malkangiri District jurisdiction only.

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

FORMAT-I

Tenderer(s)is/are required to submit the information in shape of Affidavit

CERTIFICATE OF NO RELATIONSHIP

I/We hereby certify that I/We* am/are* **related / not related(*)** to any officer of DPC, SS, Malkangiri in the rank of Sr. Technical Consultant & above and any officer of the rank of Assistant / Under Secretary and above of the S & ME, Department, Govt. of Odisha I/We* am/are* aware that, if the facts subsequently proved to be false, my/our* contract will be rescinded with forfeiture of E.M.D and security deposit and I/We* shall be liable to make good the loss or damage resulting from such cancellation.

(*) - Strike out which is not applicable

Signature of the Contractor. Date.

FORMAT-II

(List of Plants & Equipment to be deployed on contract work)

Sl. No	Type of Equipment's	No. of machines required	Marks
1	Water Tanker of 5000litre capacity	01	10
2	Truck and Tipper	02	20
3	Welding machine	01	10
4	Generator	01	10
5	Concrete mixer	02	10
6	Concrete vibrator : Needle type	02	5
7	Concrete vibrator : Plate type	02	5
8	Centering & shuttering materials	400 sqm	15
9	Water Pump – 5 HP Capacity.	01	5
10	Tractor	01	10
	Minimum Qualifying marks – 80	Total=	100

Signature of the Contractor**Date:**

TENDER SCHEDULE

Name of the Project :- Construction of KGBV Hostel Building at BAPANPALLY UPS (KGBV), Block- PODIA, 2024-25					
Cost of Tender Paper : Rs.10,000/-			Class of contractor : B / A		
Amount put to Tender (Approx.) : Rs 8063818.00			At : Bapanpalli		
			Dist. : Malkangiri		
Earnest Money : 1% of the Estimated Cost			Time for completion of the work : 9 (Nine) Months		
SL. NO.	TENDER	QUANTITY	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 from the site with all leads and lifts. T & P shoring and shuttering if required etc. complete as directed by engineer- in charge.	Cum	293.03	270.90	79382.33
2	Supplying and filling in foundation and ditches with sand well watered and rammed in layers not exceeding 23 cm in depth with all lead and lift including cost, conveyance, loading and unloading , royalties and taxes of all materials and cost of all labour, sundries. T & P required for the work etc complete in all respect as per direction of Engineer incharge.	Cum	230.37	564.03	129935.99
A	Filling with Excavated earth in the foundation etc complete	Cum	209.40	150.50	31514.58
3	Providing & laying plain cement concrete 1:4:8 (1 cement 4 coarse and 8 graded stone aggregate fo 40 mm nominal size) in foundation and pinth 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 epr instructicon of Engineer-in- charge.	Cum	64.85	5757.40	373390.42
A	PCC Foundation	Cum	76.10	5757.40	438138.14
R.C.C. WORK					
4	i. Providing , lifting hoisting laying Reinforced cement concrete of M20 grade in column footings , as per approved designs and drawings having a munimum compressive strength (in work test) 200 Kg./ Square cm in 15cm. Cubes at 28 days after mixing and tests conducted in accordance with I.S. 416 using 12mm to 20 mm size black hard crusher broken granite stone ships of approved quality from approved quarry washed and cleaned (20mm size not to exceeds 25%) to be mixed in concrete mixture with ordinary protland cement (OPC) including noisting, lowering lying an dcompacting concrete by susing vibrators, watering and curing for 28 days centering and shuttering and finishing the exposed surface smooth proving grooves or beads wherever necessary including cost conveyance, loading and unloading royalties and taxes of all materials and cost of all labours sunones , T & P required fo rthe work ect complete in all respect excluding cost and conveyance of HYSD/MS steel and binding wires, and labour charges for straightaining, cutting, bending etc of M.S. rods of for steel and binding				
A	Column Footing / Columns upto Plinth	Cum	66.47	6375.96	423835.77
B	Plinth Beam	Cum	13.40	6375.96	85437.91
C	Column-Super Structure	Cum	7.75	6375.96	49385.82
D	Lintel-Super Structure	Cum	6.99	6375.96	44554.29
E	Roof Beam-Super structure	Cum	12.06	6375.96	76897.97
F	Chajjas-Super structure	Cum	3.19	6375.96	20320.27
G	Roof Slab-Super structure	Cum	46.32	6375.96	295334.96
H	Stair Case-Super Structure	Cum	2.38	6375.96	15149.29
I	Column and Beam=First Floor	Cum	5.37	6490.39	34829.07
J	Lintel=First Floor	Cum	2.79	6490.39	18138.50
K	CHAJJA-First Floor	Cum	0.97	6490.39	6308.66
L	Roof beam-First Floor	Cum	5.56	6490.39	36092.45
M	Stair Case=First Floor	Cum	2.38	6490.39	15421.17
N	Roof Slab=First Floor	Cum	16.14	6490.39	104745.51

5	Cutting, bending binding and placing in position of reinforcement steel for RCC work including cost of binding wire, steel, tools etc. complete.				
A	Part-1 Plinth	Qntl	71.89	8711.90	626268.63
B	Part-2 GF Super Structure	Qntl	70.09	8711.90	610637.37
C	First Floor	Qntl	29.89	8743.24	261313.95
6	Rigid and Smooth Centering Shuttering work complete				
A	Column Footing-GF	Sqm	93.54	164.88	15422.57
B	Plinth Beam-GF	Sqm	113.20	122.25	13838.98
C	Columns-Super Structure-GF	Sqm	108.00	975.85	105392.13
D	Lintel-Super Structure-GF	Sqm	63.89	329.86	21074.06
E	Chajjas-Super structure-GF	Sqm	41.23	571.19	23549.03
F	Roof Beam-Super structure-GF	Sqm	116.96	975.85	114132.72
G	Roof Slab-Super structure-GF	Sqm	410.14	571.19	234263.71
H	Stair Case-Super Structure-GF	Sqm	15.27	796.69	12165.48
I	Columns-First Floor	Sqm	74.70	1129.20	84351.05
J	Lintel-First Floor	Sqm	31.39	367.39	11531.92
K	Stair case-First Floor	Sqm	15.29	925.50	14146.29
L	CHAJJA-First Floor	Sqm	16.13	642.75	10369.12
M	Roof beam-First Floor	Sqm	54.83	1129.20	61914.18
N	Roof Slab	Sqm	147.74	642.75	94959.18
7	Providing and laying C.B brick masonry work in super structure thoroughly soaked in water with cement mortar (1:6) including necessary scaffolding, racking out joints, curing, etc. complete. As per specification and direction of the Engineer-in-charge.	Cum	13.22	5834.43	77136.98
A	Super Structure GF	Cum	101.40	5834.43	591602.34
B	First Floor	Cum	42.61	6189.10	263719.44
8	Providing and laying cement plaster on surface after cleaning the surface taking out point including cost of all materials labour cutting taxes etc complete as per instruction of architect/Engineer incharge				
A	12MM CP(1:6) in plinth wall	Sqm	46.08	189.19	8716.98
	12MM CP(1:6) in Ground Floor	Sqm	334.15	189.19	63218.42
	12MM CP(1:6) in First Floor	Sqm	271.77	196.50	53402.97
B	16mm cement plaster 1.6 over brick work to inside walls.	Sqm	639.01	272.33	174021.95
	16MM CP(1:6) in 1st Floor	Sqm	387.42	278.89	108047.69
C	6mm cement plaster 1.6 over brick work to inside walls.	Sqm	407.29	212.69	86628.81
	6MM CP(1:4) in 1st Floor	Sqm	159.99	217.83	34850.23
9	Primering to the Plastered wall surfaces inner and outer walls with Approved Water bound Primer complete in all respect. (GF ONLY)	Sqm	1407.95	63.86	89908.87
A	First Floor=	Sqm	837.51	65.12	54541.10
10	Distempering two coat to walls of approved shade on new work to give an even shade including cost.per 1 Sqm.GF	Sqm	1046.30	86.61	90619.59
A	First Floor	Sqm	547.41	88.59	48493.08
11	Wall painting two coats with 100% acrylic Weather paint(1st quality) exterior grade of approved make and shade manufactured by reputed manufacture like nerolac/Asian/Berger/Dulax or equivalent to make an even finished surface over a coat of primer with water bond cement primer in all heights with all scaffolding and staging charges including cost,conveyance,taxes of all materials,cost of all labour T&P sundries etc, as required for the work. (for out side)	sqm	416.64	70.36	29313.24
A	First Floor	sqm	290.10	71.89	20857.08
12	Fixing 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	287.64	1493.13	429482.63
A	First Floor	sqm	132.63	1505.78	199706.92

13	Fixing tiles in dados skirting on 25mm thick bed of cement mortar 1:1 (1cement : 1sand) jointed with neat cement slury mixed with pigment to match the shades of the tiles including rubbing and polishing complete including cost of precast tile.	sqm	132.90	1342.74	178449.91
A	First Floor	sqm	40.76	1361.77	55511.06
14	(MS Doors/ Widndows)				
A	Providng fitting and fixing of M.S.Door frame with integrated grill shutter as per the following design and specificaiton.GF=	kg	1147.50	100.00	114750.00
B	MS DOOR=First Floor	kg	450.31	100.00	45030.60
C	Providng fitting and fixing of M.S. window frame with integrated grill shutter as per the following design and specificaiton.GF=	kg	1461.32	100.00	146131.56
D	MS Window=First Floor	kg	445.50	100.00	44550.00
15	Fitting & fixing of door & window inclusive of all fitting fixures such as handle tower bolt stay, hinges , knob , screws, etc with all materials labour T & P etc. GF ONLY	sqm	75.87	727.20	55172.66
A	First Floor=	sqm	25.83	727.20	18783.58
16	Providing and painting two coats of synthetic enamel paints over a coat of primer to steel work including sand papering, scaffolding , cost of conveyance, taxes of all materials. T & P labour required to complete the work as per design/ drawing & instruction of Architect/ Engineer-in- charge.	sqm	177.35	255.60	45330.00
A	Enamel painting=First Floor	sqm	61.70	261.97	16162.30
17	Providing and fixing 6mm thk. Glass to ventilator and staricase window with Allumium angle frame and grill of size 18mm x 6 mm flat including all materials labour T & P etc.	sqm	4.77	7514.90	35846.08
A	First Floor	sqm	2.43	7514.90	18261.21
18	Providing and fixing staircase railing of SS. square bar (32 mm x 32 mm Size) as balustrade & 50mm dia M.S. pipes as handrail including cost of all materials labour etc as per instruction for engineer incharge.	Rmt	17.90	5887.33	105383.18
19	Fixing chequred 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	35.31	1342.74	47412.09
A	First Floor	sqm	15.48	1207.63	18694.16
20	Grading Plaster with CC (1:4) complete=Ground Floor	Sqm	56.95	299.00	17027.17
21	Grading Concrete with CC (1:2:2) complete=First Floor	Sqm	191.30	433.41	82910.32
TOTAL=				8063817.67	

TOTAL= 8063818.00

No of Items= 21 Nos

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 anything excepting quoting of percentage and in any case any thing else regarding tender rate is mentioned, the tenderer is liable for rejection.
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 discrepancy.
4. If any discrepancy is found in the percentage quoted in words and figures then the percentage quoted by the contractor in words shall be taken as correct.
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 rounding off.