

BID IDENTIFICATION NO-CDM & PHO PURI- 10/2022-23

GOVERNMENT OF ODISHA
HEALTH & FAMILYWELFARE DEPARTMENT



DOCUMENTS FOR COVER – I & II

**TECHNICAL BID DOCUMENTS / DETAILED TENDER CALL NOTICE
FOR THE WORK**

“Construction of Sub centre at Sairia under Delang block”

ESTIMATED COST: - Rs. 32,19,520.00



GO OFFICE OF THE CDMPHO- OFFICE OF GO OFFICE OF THE
CDMPHO-CUM-DISTRICT MISSION DIRECTOR, PURI
District Programme Management Unit, NHM, Puri



No. 450

Dated 02/02/2023

INVITATION FOR BIDS (IFB)

Tender call Notice

Bid Identification No. CDM & PHO PURI -10/2022-23

The Chief District Medical cum Public Health Officer, Puri on behalf of Government of Odisha invites Percentage rate bids for the works detailed in the table from the under mentioned class of contractors registered with the State Governments and Contractors of equivalent Grade / Class registered with central Government / MES / Railways for execution of Civil Works on production of definite proof from the appropriate authority. The bidders may submit bids for any or all of the following works:-

Sl. No.	Name of the Works	Value of works (In Rs.)	Cost of Tender Paper	E.M.D (in Rs.)	Class of Contractor	Period of completion
1	2	3	4	6	7	8
1	Construction of Sub centre at Telengapada under Kanas block.	32,90,981/-	6,000/-	33,000/-	B&C	180 Days
2	Construction of Sub centre at Trilochanpur under Kanas block	32,76,199/-	6,000/-	33,000/-	B&C	180 Days
3	Construction of Sub centre at Anlajodi under Kanas block.	32,64,967/-	6,000/-	33,000/-	B&C	180 Days
4	Construction of Sub centre at Bindhan under Kanas block.	32,92,037/-	6,000/-	33,000/-	B&C	180 Days
5	Construction of Sub centre at Rua under Puri Sadar block.	33,01,004/-	6,000/-	33,500/-	B&C	180 Days

6	Construction of Sub centre at Kunjar under Delang block	32,77,593/-	6,000/-	33,000/-	B&C	180 Days
7	Construction of Sub centre at Gadabalabhadrapur under Kanas block	32,82,843/-	6,000/	33,000/	B&C	180 Days
8	Construction of Sub centre at Malud under Krushnaprasad block	33,51,569	6,000/	34,000/	B&C	180 Days
9	Construction of Sub centre at Motari under Delang block	32,25,256/-	6,000/	33,000/	B&C	180 Days
10	Construction of Sub centre at Kanpur under Gop block	32,98,642/-	6,000/	33,000/	B&C	180 Days
11	Construction of Sub centre at Baku under Nimapara block	32,40,829/-	6,000/	33,000/	B&C	180 Days
12	Construction of Sub centre at Garhatorihan under Nimapara block	32,43,836/-	6,000/	33,000/	B&C	180 Days
13	Construction of Sub centre at Sairia under Delang block	32,19,520/-	6,000/	33,000/	B&C	180 Days
14	Construction of Sub centre at Barakera under Delanga block	32,21,638/-	6,000/	33,000/	B&C	180 Days
15	Construction of Sub centre at Nuagaon under Delang block	32,23,939/-	6,000/	33,000/	B&C	180 Days
16	Construction of Sub centre at Gadamurgasira under Sadar block	32,52,235/-	6,000/	33,000/	B&C	180 Days

1. Bid documents consisting of specifications, the schedule of quantities and the set of terms and conditions of contract and other necessary documents can be seen in the website: www.puri.nic.in. The Interested bidders may obtain further information at the same address and submit the tender paper at office of the Chief District Medical & Public Health Officer, Puri within stipulated date and time.
2. The Bid documents will be available in the website: www.puri.nic.in from **11.00 AM of dt 04.02.2023 to 05.00 PM of dt 15.02.2023** for bidding. Tender cost (Non Refundable)), in shape of **DD pledged infavour of ZSS NON-NRHM, Puri**,
3. Bids shall be received only on or before **11.00 AM of dt 16.02.2023**. Bids received on line shall be opened at **11.30 Hours on dt 17.02.2023** in the office of the CDM & PHO, Puri in the presence of the bidders who wish to attend. If the office happens to be closed on the last date of opening of the bids as specified, the bids will be opened on the next working day at the same time and venue.
4. Other details can be seen in the bidding documents. Bids must be accompanied by bid security (EMD-As Specified Above) of the amount specified for the work in the table above in any one of the forms as specified in the bidding document i.e, N.S.C/ K.V.P/ Postal Saving Bank Accounts / Deposit Receipt of Scheduled Bank/Post Office Term Deposit Account duly pledged in favour of ZSS NON-NRHM, Puri.
5. The authority reserves the right to cancel any or all bids without assigning any reason.
6. The tenders have to submit the sealed tender paper in complete shape through Regd. Post/Speed Post or Courier only, by directly sending it to "the CDM & PHO, District Head quarter Hospital Puri. With the official postal address. The date of receipt of tender paper is 16.02.23 up to 11.00 AM. The undersigned will not be responsible for postal delay if any or non receipt of the papers in time. The tender paper containing envelope must super scribe as **"BID FOR THE CIVIL WORK UNDER NHM, ZSS, PURI"**
7. The Addendum/ Corrigendum if any will be hosted in the website only.

Sd/-

CDM-PHO-Cum-District Mission Director
Puri

Memo No. 451 / Dt. 02.02.2023

Copy submitted to the Collector & District Magistrate, Puri for favour of kind information and wide circulation.

Sd/-

CDM-PHO-Cum-District Mission Director
Puri

Memo No:- 452 / Dt. 02/02/2023

Copy submitted to the District Information Officer, NIC Puri for information with request for publication of advertisement for tender call notice in the district website from tomorrow onwards till 13/02/2023 for wide circulation.

Sd/-

CDM-PHO-Cum-District Mission Director
Puri

Contractor

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Memo No. 453

/ Dt. 02/02/2023

Copy submitted to the Additional Executive Officer(Technical), Zilla Parishad Puri for
favour of kind information and wide circulation.

Sd/-

CDM-PHO-Cum-District Mission Director
Puri

Memo No. 454

/Dt 02/02/2023

Copy to Notice Board/DAM / DPM / Junior Engineer (NHM)/ Head Clerk for
information and wide circulation.

Sd/-

CDM-PHO-Cum-District Mission Director
Puri



GOVERNMENT OF ODISHA
OFFICE OF THE CDMPHO-CUM-DISTRICT MISSION DIRECTOR, PURI
District Programme Management Unit, NHM, Puri

No. 457

Dated: 02/02/2023

Tender call Notice

Bid Identification No. CDM & PHO Puri-10/2022-23

The Chief District Medical cum Public Health Officer, Puri on behalf of Government of Odisha invites Percentage rate bids for the works detailed in the table from the under mentioned class of contractors registered with the State Governments and Contractors of equivalent Grade / Class registered with central Government / MES / Railways for execution of Civil Works on production of definite proof from the appropriate authority.:

- | | | |
|---|---|---|
| 1. Nature of Work | : | Building Work |
| 2. No of Work | : | 16 Nos |
| 3. Tender Cost | : | Rs.6,000.00 |
| 4. Class of bidders | : | "B & C" |
| 5. Available of Bid document in the Website | : | From 11.00 AM of Dt.04.02.2023 to 05.00 PM of Dt.15.02.2023 |
| 6. Last Date of receipt of tender | : | Dt.16.02.2023 up to 11.00 AM |
| 7. Date of opening of Bid | : | Dt 17.02.2023 at 11.30 AM |
| 8. The Bidders have to participate in ONLINE bidding only. Further details can be seen from the Website: www.puri.nic.in . Any Addendum / Corrigendum / Cancellation of tender can also be seen in the said website. | | |

Sd/-

CDM-PHO-Cum-District Mission Director

Puri

CHECK LIST TO BE FILLED UP BY THE BIDDER

Name of the work: “Construction of Sub centre at Sairia under Delang block”

Sl. No	Particulars	Reference to Clause no.	Whether furnished		Reference to Page no.
			Yes	No	
1.	Cost of tender paper in in shape of DD pledged infavour of ZSS NON-NRHM, Puri	D.T.C.N Clause No.04			
2	E.M.D for Rs. 33,000.00	D.T.C.N Clause No.06			
3.	Copy of valid Registration Certificate	D.T.C.N Clause No.07			
04.	Copy of valid GSTIN clearance certificate	D.T.C.N Clause No.07			
05.	Copy of PAN Card	D.T.C.N Clause No.07			
06.	No Relationship Certificate in Schedule – A	D.T.C.N Clause No.12			
07	Information regarding current litigation, debarring / expelling of the tender or abandonment of the work by the tenderer (Schedule-E)	D.T.C.N Clause No.11			
08.	Affidavit (Schedule-F)	D.T.C.N Clause No.11			
09	Work Experience	D.T.C.N Clause No.13 (II to IV)			
A	List of projects executed that are similar in nature to the work (Schedule-D1)				
B	Works in hand-List of projects in progress that are similar in nature to the work (Schedule-D2)				
11. (A)	Tools & Plants and machineries as per the requirement in Schedule-C (Minimum 75% marks to be obtained) (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.)	D.T.C.N Clause No.10			
SL NO	List of Plants & Equipments	Requirement			
1	Mixture machine	1 No			
2	Plate Vibrator	1 No			
3	Needle Vibrator	1 No			
4	Centering & Shuttering Materials	1000 Sft			

Procedure to participate in offline bidding

Government of Odisha

Health & Family welfare Department

I. BASIC DETAILS

1. COVER CONTENT: The Procurement officer Administrator should briefly describe the name and type of documents to be furnished by the bidder in the following format:

(a) For Single Cover/Package:

Sl. No. Cover Type Document Description Type

Bid Cost, EMD, GST, PAN, Contractor RC. (Self attested photo copy)

Affidavits, undertakings and any other document as per SBD/DTCN. (Original)

Cost of tender Paper & EMD (Original)

b.) For Two Cover/Package:

Sl. No. Cover Type Document Description Type

Bid Cost: Finance BoQ xls Special condition if any specifically mentioned by Officer Inviting Bid

ii. WORK ITEM DETAILS

iii. **FEE DEATILS:** The Procurement Officer Administrator should mention the cost of bid paper and EMD amount as laid down in DTCN/SBD.

iv. **CRITICAL DATES:** The Procurement Officer Administrator should mention the critical dates of bid such as publishing date, document download start date & end date, seek clarification start date & end date (optional), bid submission start date & closing date, bid opening date as per DTCN/SBD.

v. **BID OPENER SELEC-TION:** The Procurement Officer creator can select two/ three/four bid openers for a particular bid. If required the bid openers can also be selected within an organization from other procurement units (Circles /Divisions).

2 PREPARATION OF BID

2.1 The bids may consist of general arrangements drawings or typical or any other drawings relevant to the work for which bid has been invited. Bidder may download these drawings and takeout print for detail study and preparation of his bid. Any other drawings and documents pertaining to the works available with the Officer inviting the bid will be open for inspection by the bidders.

2.2 The Bidder shall go through the Bid carefully and list the documents those are asked for submission. He shall prepare all documents including cost of Bid Document, Declaration form, price bid etc. and store in the system.

3. PAYMENT OF EMD/BID SECURITY AND COST OF BID DOCUMENTS:

3.1 The EMD or Bid Security payable along with the bid is 1% of the estimated contract value (ECV) or as mentioned in the bid document. The validity period of the EMD or Bid Security shall be as mentioned in the bid document. Any bid not accompanied by an acceptable Bid Security and not secured as indicated in the bid document shall be rejected as non-responsive. The bid security shall be retained till such time the successful bidder furnishes Initial Security Deposit (ISD) or Performance Security acceptable to the Officer Inviting the Bid. Failure of the successful Bidder to comply with the requirements shall constitute sufficient grounds for

cancellation of the award and forfeiture of the Bid Security. The Bid security in the form of FD /BG shall be from a Nationalized Bank valid for a period of 45 days beyond the validity of the bid. Bid security in other form is acceptable if the bid documents provides for it. The bidder shall furnish in original EMD as mentioned in DTCN.

3.2 The Fixed Deposit 1 Bank Guarantee or any other form as mentioned in detailed bid call notice in respect of Earnest Money Deposit /Bid Security and the Bank Draft in respect of cost of Bid are to be scanned and up loaded in portable document format (PDF) along with the bid.

3.3 The bid accepting authority will verify the originals of all the scanned documents of the successful lowest bidder only within 5 days of opening of the bid. In the eventuality of failure on the part of the lowest successful bidder to produce the original documents, he will be debarred in future from participating in bid for 3 years and will be black listed by the competent authority. In such a situation, successful L-2 bidder will be required to produce his original documents for consideration of his bid at the negotiated rate equal to L1 bidder.

3.4 Contractor exempted from payment of EMD will be able to participate in the bid directly by furnishing documentary evidences towards his eligibility for such exemption

4. SUBMISSION OF BID:

4.1 The bidder shall carefully go through the bid and prepare the required documents. The bid shall have a Technical Bid & a Financial Bid. The Technical bid generally consist of cost of Bid documents, EMD/ Bid Security, GST, PAN / TIN, Registration Certificate, Affidavits, Profit Loss statement, Joint venture agreement, List of similar nature of works, work in hand, list of machineries, and any other information required by OIT. The Financial Bid shall consist of the Bill of Quantities (BOQ) and any other price related information/undertaking including rebates.

4.2 Bidders are to submit only the original BoQ furnish by Procurement Officer Publisher (Officer Inviting Bid) after entering the relevant fields without any alteration/ deletion/ modification. Multiple BoQ submission by bidder shall lead to cancellation of bid. In case of item rate bid, bidders shall fill in their rates other than zero value in the specified cells without keeping it blank. In the percentage rate bid the bidder quoting zero percentage is valid and will be taken at par with the estimated rate of the work put to bid.

4.3 The bidder shall furnish the photo copy/copies of document in support of eligibility criteria and qualification information in prescribed format in to the portal in the designated locations of Technical Bid.

4.4 The bidder shall write his name in the space provided in the specified location in the Protected Bill of Quantities (BoQ) published by the Officer Inviting Bid. The bidder shall type rates in figure only in the rate column of respective item(s) without any blank cell in the rate column in case of item rate bid and type percentage excess or less up to two decimal place only in case of percentage rate bid.

4.5 Bids cannot be submitted after due date and time. The bids once submitted cannot be viewed, retrieved or corrected. The Bidder should ensure correctness of the bid prior to furnish and take print out of the system generated summary of submission to confirm successful uploading of bid.

5. OPENING OF THE BID:

5.1 Bid opening date and time is specified during bid creation or can be extended through corrigendum. Bids cannot be opened before the specified date & time.

5.2 The bidders & their authorized persons are allowed during the bid opening at the opening location if they so desire.

5.3 In the event of the specified date of bid opening being declared a holiday for the Officer inviting the Bid, the bids will be opened at the appointed time on the next working day.

5.4 Combined bid security for more than one work is not acceptable.

6. EVALUATION OF BIDS :

6.1 All the opened bids shall be downloaded and printed for taking up evaluation. The officer authorized to open the bid shall sign and number on each page of the documents downloaded

and furnish a certificate that "the documents as available in the portal containing--- ____ nos of pages".

6.2 The authority inviting bid may reserve the right to accept any additional document.

6.3 The bidders will respond in not more than 7 days of issue of the clarification letter, failing which the bid of the bidder will be evaluated on its own merit.

6.4 The Technical evaluation of all the bids shall be carried out as per information furnished by Bidders.

6.5 The Procurement Officer-Evaluators; will evaluate bid and finalize list of responsive bidders.

6.6 The financial bids of the technically responsive bidders shall be opened on the due date of opening.

6.6.1 The Financial Bid will be opened on the notified date & time in the presence of bidders or their authorised representative who wish to be present.

6.6.2 At the time of opening of "Financial Bid", bidders whose technical bids were found responsive will be opened.

6.6.3 The responsive bidders' name, bid prices, item wise rates, total amount of each item in case of item rate bid and percentage above or less in case of percentage rate bids will be announced.

6.6.4 Procurement Officer-Openers shall sign on last page of the downloaded BoQ and the Comparative Statement and furnish a certificate to that respect.

7. NEGOTIATION OF BIDS:

7.1 For examination, evaluation, and comparison of bids, the officer inviting the bid may, at his discretion, ask the lowest bidder for clarification of his rates including reduction of rate on negotiation and breakdown of unit rates

8. NOTIFICATION OF AWARD AND SIGNING OF AGREEMENT:

8.1 The amount of Performance Security and Additional Performance Security required to be furnished. The issue of the letter of Acceptance shall be treated as closure of the Bid process and commencement of the contract.

8.2 The Contractor after furnishing the required acceptable Performance Security & Additional Performance Security, "Letter to Proceed" or "Work Order" shall be issued by the Chief District Medical & PHO, Puri with copy thereof to the procurement Officer -Publisher.

8.3 If the L-I bidder does not turn up for agreement after finalization of the bid, then he shall be debarred from participation in bidding for three years and action will be taken to blacklist the contractor. Besides the consortium/ JV / firm where such an agency / firm already happens to be or is going to be a partner/member/proprietor, he/they shall neither be allowed for

participation in bidding for three years nor his/ their application will be considered for registration and action will be initiated to blacklist him/them. In that case, the L-2 bidder, if fulfils other required criteria, would be called for drawing agreement for execution of work subject to condition that the L-2 bidder negotiates at par with the rate quoted by the L-1 bidder, otherwise

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the bid will be cancelled.

Chief District Medical & PHO, Puri

OFFICE OF THE CDMPHO-CUM-DISTRICT MISSION DIRECTOR, PURI
District Programme Management Unit, NHM, Puri

1. Sealed **percentage rate** bids are invited on **ONLINE in Double cover system** from “C & B” Class contractors registered with the State Governments and contractors of equivalent Grade / class registered with Central Government / MES / Railways for execution of civil works on production of definite proof from the appropriate authority in prescribed form to be eventually drawn in P.W.D. **FORM P-1** for the work “Construction of Sub centre at Sairia under Delang block” at an estimated cost of **Rs. 32,19,520.00** only. The adopted format for percentage rate is same as that of the form adopted for **item rate** tenders but the word “**Item rate**” shall be replaced by “**Percentage rate**” and the contract will be named as **P-1. Bids from Joint Venture are not allowed.**
2. The Bid documents are available from official website of Government: <https://www.puri.nic.in> from **11:00 hours of Dt. 04.02.2022 up to 17:00 hours of Dt. 15.02.2022**. The last date and time of submission of Bid is as per contract data.
3. The Bid documents will be opened by the assigned officer in the office of the Chief District Medical & PHO, Puri at **11:30 hours on Dt. 17.02.2023** in presence of the bidders or their authorized representatives who wish to attend.
4. The Payment towards the cost of Bid document of **Rs. 6,000/-** should be made in shape of demand draft only in favour of ZSS NON NRHM, payable at Puri. Any bid submitted without payment of **Rs. 6,000/-** towards cost of Bid document shall be liable for rejection summarily. No other mode of payment of cost of Bid documents is acceptable.
5. The bid is to be submitted in one covers.
 - (i) Cover-I is to contain photo copy of Registration Certificate, PAN Card, valid GSTN, undertaking/certificates duly filled, affidavit(Original), work experience certificate and documents required as per the relevant clauses of this DTCN
 - ii) Cover-II:- The price bid duly filled in and signed by the bidder.
6. Bids must be accompanied by bid security (EMD-As Specified Above) of the amount specified for the work in the table above in any one of the forms as specified in the bidding document i.e, N.S.C/ K.V.P/ Postal Saving Bank Accounts / Deposit Receipt of Scheduled Bank/Post Office Term Deposit Account duly pledged in favour of ZSS NON-NRHM, Puri. However, the bidder claiming for exemption/ relaxation of EMD amount must submit as affidavit separately for such purpose along with the documentary proof of the claim.
7. The intending bidders are required to produce documents viz original Registration Certificate, valid GSTN, PAN Card after opening of Technical Bid for verification purpose in the latter stage along with the original documents relating to ownership and hiring of plants and machineries mentioned at Annexure-I of Schedule-C, preferably within three working days from the date of opening of the tender. Furnishing scanned copy of such documents along with the Technical Bid is mandatory otherwise his/ her bid shall be declared as non responsive and thus liable for rejection.
8. The work is to be completed in all respects within the time period as specified in the Contract Data. Bidders whose bid is accepted must submit a work programme prior to execution of Agreement.
9. All bids received will remain valid for a period as specified in the Contract Data after the dateline for submission of bids and validity of bids can also be extended if agreed to by the bidder and the Department.

10. (i) The Contractors are required to furnish evidence of ownership of principal machineries /equipments in Schedule-C as per Annexure-I for which contractor shall have to secure minimum 75% of marks failing which the tender shall be liable for rejection.
- (ii) In case the contractor executing several works he is required to furnish a time schedule for movement of equipment/machinery from one site to work site of the tendered work in Annexure-IV of **Schedule-C**.
- (iii) The contractor shall furnish ownership documents for those machineries which he is planning to deploy for the tendered work if these are not engaged and produce certificate from the Superintending Engineer as per **Annexure – III of Schedule-C** under whom these are deployed at the time of tendering as to the period by which these machines are likely to be released from the present contract. Certificate from the Superintending Engineer of Government of Odisha or Engineer-in-Charge of the project (in case of non-Government projects) under whose jurisdiction the work is going on, shall not be more than 90 days old on the last date of receipt of tender
- (iv) Incase the contractor proposes to engage machineries and equipments as asked for in the tender document, owned or hired but deployed outside the State, he/she is required to furnish additional 1% EMD /Bid Security. The entire bid security including the additional bid security shall stand forfeited in case the contractor fails to mobilize the machineries within a period as to be able to execute an item of work as per original programme which will be part of the agreement.
- (v) The contractor intending to hire/lease equipments/machineries are required to furnish proof of ownership from the company/person providing equipments/machineries on hire/lease along with contracts/ agreements/lease deed and duration of such contract. The contracts/agreements/lease deed should be on long term basis for a minimum period of as mentioned in contract data from the last date of receipt of Bid .
11. An applicant or any of its constituent partners of whose contract for any work has been rescinded or who has abandoned any work in the last five financial years, prior to the date of the bid, shall be debarred from qualification. The bidder is to furnish scanned copy an affidavit at the time of submission of bid about the authentication of bid. An affidavit to this effect is to be furnished in **Schedule-F**. Non furnishing of the scanned copy of information in **Schedule - E** and required affidavit in Schedule – F, the bid document will be treated as non-responsive subject to the decision of the Tender Inviting Authority.
12. **No Relation certificate:** - The contractor shall furnish a certificate along with the tender to the effect that he is not related to any officer in the rank of an Assistant Engineer & above in the state P.W.D. or Assistant/Under Secretary & above in the Works Department. If the fact subsequently proved to be false, the contract is liable to be rescinded. The earnest money & the total security will be forfeited & he shall be liable to make good the loss or damages resulting for such cancellations. The proforma for no relationship certificate is contained in a separate sheet vide **Schedule-A**.
13. (i) Each bidder is to submit along with bid a note regarding his experience on execution of
- a) Name of the Project: -
 - b) Estimated cost: -
 - c) Total length of Project: -

d) Major Items of work: -

e) Quantity of items:-

i) As per Agreement: -

ii) As per execution: -

f) Date of Commencement:-

g) Stipulated date of Completion: -

h) Actual date of completion: -

i) Other details if any. : -

- (ii) Each bidder is to submit along with bid a note regarding his experience on construction of building work.
- iii) The prospective applicant in its name should furnish list of similar nature of work satisfactorily completed in Schedule-D1 and list of works in progress in Schedule-D2.
 - a) One similar work costing not less than 80 % of the estimated cost put in tender.
 - Or
 - b) Two similar work costing not less than 50% of the estimated cost put to tender.
- iv) The bidder should qualify the Criteria of Similar nature of work as mentioned in Contract Data

- 14. If an individual makes the application, the individual should sign above his full type written name and current address.
- 15. If the application is made by a firm in partnership, it shall be signed by a partner holding power of attorney for the firm in which case a certified copy of the power of attorney shall accompany the application. A certified copy of the partnership deed and current address of all partners of the firm shall also accompany the application.
- 16. If the application is made by a limited company or a corporation, it shall be signed (with DSC) by a duly authorized person holding power of attorney for signing the application in which case a certified copy of the power of attorney shall accompany the application. Such limited company or corporation will be required to furnish satisfactory evidence of its existence along with the technical bid.
- 17. The tender should be strictly in accordance with the provisions as mentioned in the tender schedule. Any change in the wordings will not be accepted.
- 18. No bidder will be permitted to furnish their bid in their own manuscript papers. All information should be submitted online in English.
- 19. Submission of more than one tender by a bidder for a particular work will be liable for rejection of all such tender papers.
- 20. Percentage Rate Contract
In case of Percentage Rate tender,:-
 - (i) The contractor has to quote percentage excess or less over the estimated cost in the Price Bid appended to the tender document.
 - (ii) The Contractor will quote percentage excess/less up to two decimal points only.
 - (iii) In the P1 contract time is the essence. The contractor is required to maintain a certain rate of progress specified in the contract.
 - (iv) The quantity mentioned can be increased or reduced to the extent of 10% for individual items subject to a maximum of 5% over the estimated cost. If it exceeds the limit stated above prior approval of competent authority is mandatory before making any payment.
 - (v) The period of completion is fixed and cannot be altered except in case of exceptional circumstances with due approval of next higher authority.

(vi) Bills for percentage rate tenders shall be prepared at the estimated rates for individual items only and the percentage excess or less shall be added or subtracted from the gross amount of the bill

21. The bidder shall carefully study the tentative drawings and specifications applicable to the contract and all the documents which will form a part of the agreement to be entered in to by the accepted bidder and detailed specifications for Odisha and other relevant specifications and drawings. Complain at a future date that plans and specifications have not been seen by the bidders cannot be entertained.
22. The drawings if any furnished with the bid are tentative and subject to revision or modification as tendered during the execution as per actual necessity and detail test conducted. But the tendered rate quoted by the bidder will hold good in case of such modification of drawings during the time of execution and shall in no way invalidate the contract and no extra monetary compensation will be entertained. The work shall however be executed as per final approved drawing to be issued by the Engineer-in-Charge as and when required.
23. Every bidder is expected before quoting his rate to inspect the site of the proposed work. The bidder should also inspect the quarries and approach roads to quarries and satisfy himself/themselves about the quality and availability of materials. In every case the materials must comply with the relevant specifications. Complaints at future date that the availability of materials at quarries has been misjudged cannot be entertained.
24. The offer of bidder shall be inclusive of cost of construction and maintenance of island, ferry service, fair-weather road, service road, foot bridge, pylon base, winch stand and derrick stand etc. as required for the work.
25. It must be definitely understood that the Government does not accept any responsibility for the correctness and completeness of the trial borings shown in the Cross Section.
26. **Additional performance Security in case of Abnormally Low Bids (ALBs):**

Additional Performance Security shall be obtained from the successful bidder in shape of Fixed deposit receipt of Schedule Bank / Kissan Vikash Patra / Post Office Savings Bank Account / National Savings Certificate / Post Office Time Deposit Account and Bank Guarantee duly pledged in favour of the Chief District Medical & PHO, Puri

GOVERNMENT OF ODISHA
WORKS DEPARTMENT

OFFICE MEMORANDUM

No.07556900052021 4559 /W., Bhubaneswar, Dated. the 5-4-2021

Subject:-Additional Performance Security in case of Abnormally Low Bids (ALBs).

Additional Performance Security (APS) is being obtained from the Successful Bidder when the Bid amount is less than estimated cost put to tender to the extent of exact amount of differential cost i.e. estimated cost put to tender minus the quoted amount in shape of Term Deposit Receipt pledged in favour of Divisional Officer/Bank Guarantee in favour of the Divisional Officer from any Nationalized /Scheduled Bank in India counter guaranteed by its local branch at Bhubaneswar within seven days of issue of Letter of Acceptance (LoA) by the Divisional Officer (by e-Mail) to the successful bidder otherwise the bid of the successful bidder shall be cancelled and the Earnest Money Deposit/ Bid Security shall be forfeited. Further, proceeding for Blacklisting shall be initiated against the bidder as per amendment to Para 3.5.5 (v) of OPWD Code, Volume-I vide Works Department Office Memorandum No.14459/W dated 20.09.2018.

2. The State Government is in receipt of many representations that on account of slowdown in economy due to the pandemic COVID-19, there is acute financial crunch among many contractors, which in turn is affecting timely execution of the contracts. It has also been represented that this may affect the ability of the contractors to bid in tenders and hence reduce competition. Requests are being received for reduction in quantum of Additional Performance Security in the Government Contracts.

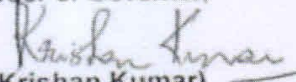
3. In view of the above, the State Government is pleased to fix the following rate of Additional Performance Security;

Sl No.	Range of Difference between the estimated cost put to tender and Bid amount	Additional Performance Security to be deposited by the successful bidder
i.	Below 5%	No Additional Performance Security
ii.	From 5% and above and below 10%	50% of (Difference between estimated cost put to tender and Bid Amount)
iii.	From 10% and above	150% of (Difference between estimated cost put to tender and Bid Amount)

4. This shall take effect from the date of issue of this Office Memorandum.

5. The codal provision exists in Works Department Office Memorandum No.14459/W dated 20.09.2018 stands modified to the above extent with effect from the date of issue of this Office Memorandum.

By order of Governor,


(Dr. Krishan Kumar) 5/4

Commissioner-cum-Secretary to Government

27. In case of any discrepancy in printing or omissions of statutory specifications or any other part or portion of the approved document during download of the bid document, the decision of the officer inviting the bid will be binding on the bidder.
28. The tender containing extraneous conditions not covered by the tender notice are liable for rejection and quotations should be strictly in accordance with the tender call notice. Any change in the wording will not be accepted.
29.
 - i) Schedule of quantities is accompanied in Single Cover. It shall be definitely understood that the Government does not accept any responsibility for the correctness or completeness of this schedule and that this schedule is liable for alternation or omissions, deductions or alternations set forth in the conditions of the Contract and such omissions, deductions, additions or alternations shall no way invalidate the contract and no extra monetary compensation, will be entertained.
 - ii) The quantity mentioned can be increased or decreased to the extent of 10% for individual items subject to a maximum of 5% over the estimated cost. If it exceeds the limit stated above, prior approval of competent authority is mandatory before making any payment.
30. The bid security (earnest money) will be retained and dealt with as per the terms and conditions of the OPWD Code.
31.
 - i) The bidder/tenderer whose bid has been accepted will be notified of the award by the Engineer-in-charge prior to Expiry of the validity period by cable, telex or facsimile confirmed by registered letter. This letter (hereinafter and in the conditions of Contract called the "Letter of Acceptance") will state the sum that the Engineer-in-charge will pay the contractor in consideration of the execution, completion and maintenance of the Works by the contractor as prescribed by the contract (Hereinafter and in the contract called the "Contract Price").
 - ii) The notification of award will constitute the formation of the contract, subject only to the furnishing of a performance security (Initial Security Deposit) and additional performance security as per Clause 27 of DTCN in form of Fixed deposit receipt of Schedule Bank/Kissan Vikash Patra/Post Office Savings Bank Account/National Savings Certificate/Postal Office Time Deposit Account duly pledged in favour of the Chief District Medical & PHO, Puri and payable at Puri and in no other form which including the amount already deposited as bid security (earnest money) shall be 2% of the value of the tendered amount (excluding 1% deposited towards hiring of equipments/machineries from outside the State if any) and sign the agreement in the PWD Form P-1 for the fulfillment of the contract in the office of the Chief District Medical & PHO, Puri and payable at Puri or as directed. The security deposit together with the earnest money and the amount withheld according to the provision of P1 agreement shall be retained as security for the due fulfillment of this contract and additional performance security in accordance with the provisions of the agreement. In the event of submission of online Initial Security Deposit, the modality of such payment shall be infirmed through LOA.
 - iii) The agreement will incorporate all correspondence between the officer inviting the bid/Engineer-in-Charge and the successful bidder. Within 15 days following the notification of award along with the Letter of Acceptance, the successful bidder will sign the agreement and deliver it to the Engineer-in-Charge. Following documents shall form part of the agreement.
 - a) The notice inviting bid, all corrigendum, all the documents including additional conditions, specifications and drawings, if any, forming the bid as issued at the time of

invitation of bid and acceptance thereof together with any correspondence leading thereto & required amount of performance security including additional performance security.

b) Standard P.W.D. Form P-1 with latest amendments.

iv) Failure to enter into the required agreement and to make the security deposit as above shall entail forfeiture of the Bid Security (earnest money) .No contract (tender) shall be finally accepted until the required amount of initial security deposit and additional performance security deposit are received by the Engineer-in-Charge. The security will be refunded after One year of the actual date of completion of the work and payment of the final bill and Refundable Security Deposit will not carry any interest.

v) As concurred by Law Department & Finance Department In their U.O.R. No 848 dtd.21.05.97 J.O.R.No.202 W.F.D. dtd.06.03.98 respectively the E.M.D. will be forfeited in case, where bidders / tenderers back out from the offer before acceptance of tender by the competent authority.

vi) Amendment to Para 3.5.18 note –viii of OPWD code Vol-I WD office Memorandum no 12366 dt 8.11.2013

Before acceptance of tender the successful bidder will be required to submit a work programme and mile stone basing on the financial achievement so as to complete the work within stipulated time and in case of failure on the part of the agency to achieve mile stone liquidated damage will be imposed.

32. That for the purpose of jurisdiction in the event of disputes if any of the contract would be deemed to have been entered in to within the State of Odisha and it is agreed that neither party to the contract will be competent to bring a suit in regard to the matter by this contract at any place outside the State of Odisha.

33. The contractor should be liable to fully indemnify the department for payment of compensation under Workman Compensation Act. VIII of 1923 on any account of the workmen employed by the contractor and full amount of compensation paid will be recovered from the contractor.

34. In case of any complaint by the labour working about the nonpayment or less payment of his wages as per latest minimum Wages Act, the Chief District Medical & PHO, Puri will have the right to investigate and if the contractor is found to be in default, he may recover such amount due from the contractor and pay such amount to the labour directly under intimation to the local labour office of the Government The contractor shall not employ child labour. The decision of the Superintending Engineer is final and binding on the contractor.

35. The contractor shall bear cost of various incidentals, sundries and contingencies necessitated by work in full within the following or similar category.

a. Rent, royalties and other charges of materials, all other taxes, ferry, tolls conveyance charge and other cost on account of land and building including temporary building and temporary electric connection to work site as well as construction of service road and diversion road and its maintenance till completion of work as required by the bidders for Collection of materials, storage, housing of staff or other purpose of the work. No bidder will however be liable to pay Government for temporary occupation of land owned by Government at the site of the work.

b. Labour camps or huts necessary to a suitable scale including conservancy and sanitary arrangements therein to the satisfaction of the local health authorities.

c. Suitable water supply including pipe water supply wherever available for the staff and labour as well as for the work.

d. Fees and duties levied by the municipal, canal or water supply authorities.

e. Suitable equipments and wearing apparatus for the labour engaged in risky operations.

f. Suitable fencing barriers, signals including paraffin and electric signal where necessary at works and approaches in order to protect the public and employees from accidents.

- g. Compensation including the cost of any suit for injury to persons or property due to neglect of any major precaution also become payable due to operation of the workmen compensation act.
 - h. The contractor has to arrange adequate lighting arrangement for the work where ever necessary at his own cost.
36. After the work is finalized, all surplus materials should be removed from the site of work. Preliminary work such as vats, mixing platforms etc. should be dismantled and all materials removed from the site and premises left neat and clean, this should be inclusive of the rate.
 37. No payment will be made for bench marks, level pillars profiles and benching and leveling the ground where required. The percentage rate to be quoted should be inclusive of carriage of all materials and incidental item of works.
 38. It should be understood clearly that no claim what-so-ever will be entertained to extra items of works, extra quantity of any item besides agreement quantity unless written order is obtained from the Engineer-in-charge and rate settled before the extra items of work or extra quantity of any items of work is taken up.
 39. The bidder shall have to abide by the C.P.W.D. safety code rules introduced by the Government of India, Ministry of work Housing and Supply in their standing order No-44150 dtd.25.11.57.
 40. Bid documents consisting of plans, specifications, the schedule of quantities and the set of terms and conditions of contract and other necessary documents can be seen in all the offices issuing the documents during office hours every day except on Sundays and Public Holidays till last date of sale and receipt of bid documents. Interested bidders may obtain further information at the same address. But it must be clearly understood that the bids must be received in order and according to the instructions.
 41. Bidders are required to go through each clause of P.W.D. Form P-1 carefully in addition to the clause mentioned herein before tendering. In case of ambiguity, the clauses of P.W.D Form P-1 with latest amendments shall supercede the condition of D.T.C.N.
 42. All reinforced cement concrete work should conform to IRC Code and Bridge Code section I, II, III, IV and VII & latest design criteria for prestressed concrete bridges specifically for road and bridges issued by MoSRT&H, Government of India. MoSRT&H Specification for Road & Bridge work (Latest Revision) shall be the guiding book for execution, quality assurance, specification and measurement for all items of Road & Bridge works.
 43. Steel shuttering & centering shall be used which shall be lined with suitable sheeting and made leak proof and water tight.
 44. The Department will have the right to inspect the scaffolding, centering and shuttering made for the work and can reject partly or fully such structures if found defective in their opinion.
 45. Concrete should be machine mixed unless otherwise ordered in writing by the Superintending Engineer. The contractor should arrange his own concrete mixer, vibrator, and pumps etc, for this purpose at his own cost.
 46. Cement shall be used by bags and weight of one bag of cement being taken as fifty (50) Kg.
 47. The bidder should arrange the materials like Steel, Cement, paint and bitumen etc. of approved quality and specification at his own cost for completion of the work with the time schedule. No extension of time will be granted on the application of the bidder due to delay in procurement of materials.
 48. The bidder will be responsible for the loss or damage of any departmental materials during transit and in the execution of the work due to reasons what – so-ever and the cost of such materials will be recovered from the bills at stock issue rates or market rates whichever is higher.
 49. If the bidder removes Government materials supplied to him from the site of work with a view to dispose of the same dishonestly, he shall be in addition to any other liability civil or criminal arising out of his contract be liable to pay a penalty equivalent to five times of the price of the materials according to the stock issue rate or market rate whichever is higher. The penalty so imposed shall be

recovered at any time from any sum that may then or at any time thereafter become due to the bidder or from his security deposit or from the proceeds of sale thereof.

50. The contractor should at his own cost arrange necessary tools and plants required for the efficient execution of work and the rates quoted should be inclusive of the running charges of each plant and cost of conveyance.
51. After completion of the work the contractor shall arrange at his own cost all requisite equipments for testing one unplugged well and specified span free of cost as directed by the Engineer-in-Charge and bear the entire cost of the test.
52. No extra payment will be made for the jungle clearance for taking earth from the borrow areas. Earth work from cutting shall be economically utilized in filling.
53. The stack of road metal and gravel will be measured in boxes of $1.5\text{m} \times 1.5\text{M} \times 0.5\text{M}$ which will be taken as $1.5\text{m} \times 1.5\text{M} \times 0.44\text{M} = 1\text{ Cum}$. The soling stones will be measured in the suitable stacks with deduction for voids @ $1/6$ of volume or more depending upon the looseness of stacking which would be determined on actual observation and deduction.
54. The machineries, if available, with the department may be supplied on hire as per normal hire charges of Government in force at the time of execution of work subject to the condition that the contractor will execute in advance an agreement with the Engineer-in-Charge.
55. The depth of foundation indicated on the drawing are provisional but these may be altered if necessary in the light of the nature of strata indicated by boring which must be taken in advance of actual execution of the foundation.
56. When resort has to be made for sinking the wells by air lock and vacuum chamber method rates there of shall be pre-decided by authority accepting the tender.
57. a) It should be clearly understood that the joints of the bars are to be provided with lapping, welds or bolts nuts as will be directed by the Engineer-in-charge.
b) Concrete test specimens $150\text{mm} \times 150\text{mm} \times 150\text{mm}$ in size (whether plain or reinforced concrete) for the testing shall be taken for each structural member by a representative of the contractor in the presence of responsible officer of the rank not lower than that of an Assistant Engineer or sub-Divisional Officer. The contractor shall bear the cost so involved in testing. The test specimen in cube should be carried out in the Departmental Quality Control and Research Laboratory of Cuttack or Bhubaneswar. Test should be carried out in accordance with the stipulation in Bridges code section-III.
c) Test specimens shall be formed carefully in accordance with the standard method of taking test specimen and no plea shall be entertained later on the grounds that the casting of the test specimen was faulty and that the result of the specimen did not give a correct indication of the actual quality of concrete.
d) Plain concrete and reinforced concrete specimens will be tested in Government Test Houses at Alipore or Quality Control and Research Laboratory at Bhubaneswar. Cost of testing of all specimens and samples will be borne by the Contractor.
e) The construction of well staining by injecting cement or grout in coarse aggregate placed in position shall not be permitted.
58. The thickness of cement concrete in top plugging should be as per Departmental drawing.
59. Concrete of strength below of the required strength (as determined by actual tests) shall not be accepted.
60. No claim for carriage of water what-so-ever will be entertained.
61. The prevailing percentage of TDS as notified by I. T. Department shall be deducted from the gross amount of the Contractor's bill towards income tax.

62. The amount put to Bid is GST Neutral. Prevailing rate of GST on the gross amount of the bill will be paid extra as per the modalities framed by the Government.
63. The contractor is required to pay royalty to Government as fixed from time of time and produce such documents in support of their payment to the concerned Chief District Medical & PHO, Puri with their bills, falling which the amount towards royalties of different materials as utilized by him in the work will be recovered from their bills and online credited to proper head of account.
64. CESS @ 1 (one)% of the amount of the estimated cost as per Tender notification read with latest corrigendum if any will be proportionately deducted from the Contractor's bill at the time of making payment of each bill.
65. Under no circumstances interest is chargeable for the dues or additional dues if any payable for the work.
66. Under section 12 of Contractors Labour (Regulation and Abolition) Act. 1970 the contractor who undertakes execution of work through labour should produce valid license from licensing authorities of labour Department.
67. Sample of all material - The contractor shall supply sample of all materials fully before procurement for the work for testing and acceptance as may be requiring by the concerned Superintending Engineer.
68. Any defects, shrinkage or other faults which may be noticed within 12 (twelve) months from the completion of the work arising out of defective or improper materials or workmanship timing are upon the direction of the Engineer-in-Charge to be amended and made good by the contractor at his own cost unless the Engineer for reasons to be recorded in writing shall be decided that they ought to be paid for and in case of default Department may recover from the contractor the cost of making good the works. The defect liability period for the work is 12 (twelve) calendar months from the date of successful completion of the work.
69. From the commencement of the works to the completion of the same, they are to be under the contractors charge. The contractor is to be held responsible to make good all injuries, damages and repairs occasioned or rendered necessary to the same by fire or other causes and they hold the Government of Odisha harmless for any claims for injuries to person or structural damage to property happening from any neglect, default, want of proper care or misconduct on the part of the contractor or any one in his employment during the execution of the work. Also no claim shall be entertained for loss due to earthquake, flood, cyclone, epidemic, riot or any other calamity whether natural or incidental damages so caused will have to be made good by the contractor at his own cost.

GOVERNMENT OF ODISHA
WORKS DEPARTMENT

OFFICE MEMORANDUM

No.07556900242019- 8189 /W., dated 7.6.21

Sub:- Codal /Contractual provisions regarding Price Adjustment in Works Contract.

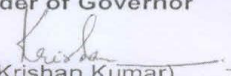
Codal / Contractual provisions regarding Price Adjustment in Works Contract was under active consideration of Government for some time past. After careful consideration, Government was pleased to make the codal /contractual provisions regarding Price Adjustment Clause due to increase or decrease in rate and price of Labour, Materials, Fuels & Lubricants and Plant and Machineries, Spare Components vide Works Department Office Memorandum No.15847/W dated 19.11.2019, which was effective from the date of issue of the said Office Memorandum.

2. Now, in continuation of this, Government have been pleased to order that the Price Adjustment clause due to increase or decrease in rate and price of Labour, Materials, Fuels & Lubricants and Plant and Machineries, Spare Components issued vide Works Department O.M. No.15847/W dated 19.11.2019 will be effective for the period retrospectively from 07.07.2012 to 18.11.2019 subject to the following stipulations;

- i. Administrative Department will have complete proof (including documentary proof) for cost escalation in terms of actual work done.
- ii. A certificate has to be signed by competent authority, if delay is not due to the actions of contractor concerned.
- iii. If there are avoidable administrative delays, responsibility has to be fixed on Government Servants concerned for cost escalation and a consolidated Action Taken Report in this matter be submitted to Finance Department.

3. This has been concurred in by Finance Department vide their OSWAS File No. FIN-WF1-MISC-0031-2019.

By Order of Governor


(Dr. Krishan Kumar)

Commissioner-cum-Secretary to Govt.

Memo No. 8190 /W., dated. 7.6.21

Copy forwarded to Private Secretary to Hon'ble Chief Minister, Odisha for kind information.

Sival 7/6/2021
FA-cum-Additional Secretary to Govt.

Memo No. 8191 /W., dated. 7.6.21

Copy forwarded to Private Secretary to Hon'ble Minister, Works, Steel & Mines, Odisha/ Private Secretary to Hon'ble Minister, Finance, Odisha for kind information.

Sival 7/6/2021
FA-cum-Additional Secretary to Govt.

Memo No. 8192 /W., dated. 7.6.21

Copy forwarded to OSD to Chief Secretary, Odisha/ Sr. P.S. to Development Commissioner-cum-Additional Chief Secretary, Odisha/ Sr. P.S. to Principal Secretary, Finance Department for kind information of Chief Secretary, Odisha, Development Commissioner-cum-Additional Chief Secretary, Odisha and Principal Secretary, Finance Department.

Sival 7/6/2021
FA-cum-Additional Secretary to Govt.

Memo No. 8193 /W., dated. 7.6.21

Copy forwarded to the Principal Accountant General (A&E), Odisha, Bhubaneswar/ Principal Accountant General (E & RSA), Odisha, Puri Branch, Puri for information and necessary action.

Sival 7/6/2021
FA-cum-Additional Secretary to Govt.

Memo No. 8194 /W., dated. 7.6.21

Copy forwarded to All Departments of Government/ Managing Director, OB&CC Ltd., Bhubaneswar/ Managing Director, OCC Ltd., Bhubaneswar/Chief Architect, Odisha, Bhubaneswar for information and necessary action.

Sival 7/6/2021
FA-cum-Additional Secretary to Govt.

Memo No. 8195 /W., dated. 7.6.21

Copy forwarded to EIC (Civil), Odisha/All Chief Engineers, Odisha/All Superintending Engineers/All Executive Engineers (under Works Department) for information and wide circulation among subordinate offices.

Sival 7/6/2021
FA-cum-Additional Secretary to Govt.

Memo No. 8196 /W., dated. 7.6.21

Copy forwarded to OSWAS Control Room with a request to upload it in the web-site of Works Department.

Sival 7/6/2021
FA-cum-Additional Secretary to Govt.

Memo No. 8197 /W., dated. 7.6.21

Copy forwarded to the Director, Printing, Stationary & Publication, Odisha, Cuttack by e-mail (deputydirectorpp@redifmail.com) for publication of this Office Memorandum in the next issue of Odisha Gazette and supply 20 (Twenty) copies to this Department for official use.

Sival 7/6/2021
FA-cum-Additional Secretary to Govt.

Memo No. 8198 /W., dated. 7.6.21

Copy forwarded to Accounts-I Section/Accounts-II Section/Road Section/Plan Section/Building Section/Budget Section/NHs Section/FC&AA Section/EAP Cell/Legal Cell, Works Department for information and necessary action.

Sival 7/6/2021
FA-cum-Additional Secretary to Govt.

70. Even qualified criteria are met; the bidders can be disqualified for the following reasons, if enquired by the Department

- (a) Making a false statement or declaration.
- (b) Past record of poor performance.
- (c) Past record of abandoning the work half way/ recession of contract.
- (d) Past record of in-ordinate delay in completion of the work.
- (e) Past history of litigation.

71. The information furnished must be sufficient to show that the applicant is capable in all respects to successfully complete the envisaged work.

72. In case the 1st lowest tenderer or even the next lowest tenderers withdraw in series one by one, thereby facilitating a particular tender for award, then they shall be penalized with adequate disincentives with forfeiture of EMD unless adequate justification for such back out is furnished. Appropriate action for black listing the tenderers shall also be taken apart from disincentivising the tenderer.

73. ADDENDUM TO THE CONDITION OF P1 CONTRACT

Clause-2 (a) of P-1 Contract:-TIME CONTROL (Vide Works Department Office Memorandum No.24716 Dt.24.12.2005 and No.8310 Dt.17.05.2006):-

74. Progress of work and Re-scheduling programme.

- i. The Chief District Medical & PHO, Puri / Engineer- in- Charge shall issue the letter of acceptance to the successful contractor. The issue of the letter of acceptance shall be treated as closure of the Bid process and commencement of the contract.
- ii. Within 15 days of issue of the letter of acceptance, the contractor shall submit to the Engineer-in-Charge for approval a Programme commensurate to Clause No. 2.1.3 of P-1 Contracts
- iii. Howing the general methods, arrangements, and timing for all the activities in the Works along with monthly cash flow forecast.
- iv. To ensure good progress during the execution of the work the contractors shall be bound in all cases in which the time allowed for any work exceeds one month to complete, 1/4th of the whole time allowed under the contract has elapsed, ½ of the whole of the work before ½ of the whole time allowed under the contract has elapsed, 3/4th of the whole of the work before 3/4th of the whole time allowed under the contract has elapsed.
- v. If at any time it should appear to the Engineer-in-Charge that the actual process of the work does not conform to the programme to which consent has been given the Contractor shall produce, at the request of the Engineer-in-Charge, a revised programme showing the modifications to such programme necessary to ensure completion of the works within the time for completion. If the contractor does not submit an updated Programme within this period, the Engineer-in-Charge may withhold the amount of 1% of the contract value from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue Programme has been submitted.
- vi. An update of the Programme shall be a programme showing the actual progress achieved on each activity and the effect of the progress achieved on the timing of the remaining work including any changes to the sequence of the activities.

- vii. The Engineer-in-Charge's approval of the Programme shall not alter the Contractor's obligations. The Contractor may revise the Programme and submit it to the Engineer-in-Charge again at any time. A revised Programme is to show the effect of Variations and Compensation Events.
- b. Extension of the Completion Date.
 - i. The time allowed for execution of the works as specified in the Contract data shall be the essence of the Contract. The execution of the works shall commence from the 15th day or such time period as mentioned in letter of Award after the date on which the Engineer-in-Charge issues written orders to commence the work or from the date of handing over of the site whichever is later. If the Contractor commits default in commencing the execution of the work as aforesaid, Government shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the earnest money & performance guarantee / Security deposit absolutely.
 - ii. As soon as possible after the Contract is concluded the Contractor shall submit the Time & Progress Chart for each milestone and get it approved by the Department. The Chart shall be prepared in direct relation to the time stated in the Contract documents for completion of items of the works. It shall indicate the forecast of the dates of commencement and completion of various trades of sections of the work and may be amended as necessary by agreement between the Engineer-in-Charge and the Contractor within the limitations of time imposed in the contract documents, and further to ensure good progress during the execution of the work, the contractor shall in all cases in which the time allowed for any work, exceeds one month (save for special jobs for which a separate programme has been agreed upon) complete the work as per milestone given in contract data.
 - iii. In case of delay occurred due to any of the reasons mentioned below, the Contractor shall immediately give notice thereof in writing to the Engineer-in-Charge but shall nevertheless use constantly his best endeavors to prevent or make good the delay and shall do all that may be reasonably required to the satisfaction of the Engineer-in-Charge to proceed with the works.
 - i) Force majeure, or
 - ii) Abnormally bad weather, or
 - iii) Serious loss or damage by fire, or
 - iv) Civil commotion, local commotion of workmen, strike or lockout affecting any of the trades employed on the work, or.
 - v) Delay on the part of other contractors or tradesmen engaged by Engineer-in-Charge in executing work not forming part of the Contract.
 - vi) In case a Variation is issued which makes it impossible for Completion to be achieved by the Intended Completion Date without the Contractor taking steps to accelerate the remaining work and which would cause the Contractor to incur additional cost, or
 - vii) Any other cause, which, in the absolute discretion of the authority mentioned, in Contract data is beyond the Contractors control.
 - iv. Request for reschedule and extension of time, to be eligible for consideration, shall be made by the Contractor in writing within fourteen days of the happening of the event causing delay. The Contractor may also, if practicable, indicate in such a request the period for which extension is desired.
 - v. In any such case a fair and reasonable extension of time for completion of work may be given. Such extension shall be communicated to the Contractor by the Engineer-in-Charge in writing, within 3 months of the date of receipt of such request. Non-application by the contractor for extension of time shall not be a bar for giving a fair and

reasonable extension by the Engineer-in-Charge and this shall be binding on the contractor.

c. Compensation for Delay.

- i. If the contractor fails to maintain the required progress in terms of clause 2 of P-1 Contract or to complete the work and clear the site on or before the contract or extended date of completion, he shall, without prejudice to any other right or remedy available under the law to the Government on account of such breach, pay as agreed compensation the amount calculated at the rates stipulated below as the Superintending Engineer (whose decision in writing shall be final and binding) may decide on the amount of tendered value of the work for every completed day / month (as applicable) that the progress remains below that specified in Clause 2 of P-1 Contract or that the work remains incomplete.

This will also apply to items or group of items for which a separate period of completion has been specified. Compensation @ 1.5% per month for delay of work, delay to be completed on per Day basis. Provided always that the total amount of compensation for delay to be paid under this condition shall not exceed 10% of the Tendered Value of work.

The amount of compensation may be adjusted or set-off against any sum payable to the Contractor under this or any other contract with the Government. In case, the contractor does not achieve a particular milestone mentioned in contract data, (which is in this case the original work programme furnished by the Contractor and approved by the Engineer-in-Charge which formed a part of agreement) or the rescheduled milestone(s) in terms of Clause 2.5 of P-1 Contract, the amount shown against that milestone shall be withheld, to be adjusted against the compensation levied at the final grant of extension of time. Withholding of this amount on failure to achieve a milestone, shall be automatic without any notice to the contractor. However, if the contractor catches up with the progress of work on the subsequent milestone(s), the withheld amount shall be released. In case the contractor fails to make up for the delay in subsequent milestone(s), amount mentioned against each milestone missed subsequently also shall be withheld. However no interest whatsoever shall be payable on such withheld amount.

d. Management Meetings.

- i. Either the Engineer or the Contractor may require the other to attend a management meeting. The business of a management meeting shall be to review the plans for remaining work and to deal with matters raised in accordance with the early warning procedure.
- ii. The Engineer shall record the business of management meetings and is to provide copies of his record to those attending the meeting and to the Employer. The responsibility of the parties for actions to be taken to be decided by the Engineer either at the management meeting or after the management meeting and stated in writing to all who attended the meeting.

Clause-2 (b) of Percentage Rate P1 Agreement: - Rescission of Contract (Amendment as per letter No.10639 Dt.27.05.2005 of Works Department, Odisha):-

To rescind the contract (of which rescission notice in writing to the contractor under the hand of the Superintending Engineer shall be conclusive evidence), 20% of the value of left over work will be realized from the contractor as penalty.

e. Bonus for early completion

75. Amendment to Para 3.5.5 (v) Note – iii of OPWD Code Vol.-I by inclusion

For availing incentive clause in any project which is completed before the stipulated date of completion, subject to other stipulations it is mandatory on the part of the concerned Superintending Engineer to report the actual date of completion of the project as soon as possible through FAX or e-mail so that the report is received within 7 days of such completion by the concerned Superintending Engineer, Chief Engineer & the Administrative Department. The incentive for timely completion should be on a graduated scale of one percent to 10 percent of the contract value. Assessment of incentives may be worked out for earlier completion of work in all respect in the following scale.

- Before 30% of the contract period = 5% of contract value.
- Before 20% to 30% of the contract period = 4% of contract value.
- Before 10% to 20% of the contract period = 3 % of contract value.
- Before 5% to 10% of the contract period = 2% of contract value.
- Before 5% of the contract period = 1% of contract value.

The amount of bonus, if payable shall be paid along with final bill after completion of work.

76. A Contractor may be black listed as per amendment made to Appendix XXXIV to OPWD Code Vol.-II on rules for black listing of Contractors vide letter no.3365 Dt.01.03.2007 of Works Department, Odisha.

As per said amendment a Contractor may be blacklisted

- a. Misbehavior/threatening of Departmental & supervisory officers during execution of work/tendering process.
- b. Involvement in any sort of tender fixing.
- c. Constant non-achievement of milestones on insufficient and imaginary grounds and non-adherence to quality specifications despite being pointed out.
- d. Persistent and intentional violation of important conditions of contract.
- e. Security consideration of the State i.e. any action that jeopardizes the security of the State.
- f. Submission of false/ fabricated / forged documents for consideration of a tender.

77. **ELIGIBILITY CRITERIA:** - To be eligible for qualification, applicants shall furnish the followings.

- a. The Bid Security Declaration as per the Clause No. 06 and Cost of Bid document as per Clause No.04 of DTCN should be made online only. No other mode of payment shall be acceptable.
- b. Scanned Copy of valid Registration Certificate, Valid GSTN, PAN Card along with the tender documents as per Clause No.07 of DTCN.
- c. Information regarding (i) Evidence of ownership of principal machineries / equipments in **Schedule-C** as per Annexure-I of **Schedule-C** (ii) **Annexure-III** of **Schedule-C** & (iii) **Annexure-IV** of **Schedule-C** if required as per Clause No.10. scanned copy of all documents are to be furnished with the bid.
- d. The prospective applicant in its name should furnish list of **similar nature of work**

Satisfactorily completed in **Schedule-D1** and list of works in progress in **Schedule-D2** Similar nature of work **except Diploma & Degree Engineer Contractor of specified class mention in the notice.**

- e. Information in scanned copy regarding current litigation, debarring / expelling of the applicant or abandonment of work by the applicant in **schedule “E”** and affidavit (**Schedule F**) to that effect including authentication of tender documents and Bank guarantee in **schedule “F”** as per Clause 11. No Relation Certificate in **Schedule A** as per Clause 12.
- g. The Engineer Contractor seeking for availing exemption of EMD as an Engineer Contractor Certificate holder has to submit an affidavit that, he has not availed exemption of EMD in tender more than two works during the current financial year.

78. RESERVATIONS OF THE TENDER INVITING AUTHORITY:-

- 1. If any bonafied mistake or omission in the wording & description of any clause in DTCN is left unnoticedly & inadvertently & the same is detected after sale of the bid document, then the Tender inviting authority i.e. Superintending Engineer Puri (R&B) Division, Puri reserves every right to correct that and all purchasers will abide by that correction
- 2. Similarly, if any bonafied arithmetical error or mistake / omission in wording of any item or Unit of item etc. is left in the Bill of Quantity (Price Bid) unnoticedly & inadvertently & the same is detected after sale of the bid document, then the Tender inviting authority i.e. Superintending Engineer Puri (R&B) Division, Puri reserves every right to correct that and all purchasers will abide by that correction.
- 3.
 - (i) In case of doubt / confusion / ambiguity on any score regarding qualification or disqualification of any tender for the bid and which is not specifically covered in the above clauses of the DTCN, then the decision of the authority inviting the tender i.e. Superintending Engineer Puri (R&B) Division, Puri will be final & binding to all concerned for all purposes.
 - (ii) Similarly, after the drawl of the agreement with the contractor, in case of any controversy during execution of the work, then the decision by the Engineer-in-charge of the work i.e. the Superintending Engineer concerned within his limitations / power, will be final & abiding to the contractor, if not categorically specified in the clauses of DTCN or Agreement.

79. In case of ambiguity between clauses of this DTCN and the P1 contract form, the relevant clauses of the P1 contract form shall prevail over the DTCN. The clauses not covered under P1 contract form shall be governed by the clauses of the DTCN.
80. That, for the purpose of determining the jurisdiction in the event of any dispute in the contract, it would be deemed to have been entered in to within the State of Odisha and it is agreed that neither party to the contract will be competent to bring a suit with regard to the matter by this contract at any place outside the State of Odisha.
81. The Authority reserves the right to cancel the tender without assigning any reason thereof.
82. The Codal & Contractual provision regarding Price Adjustment in works Contract are added in the agreement as per Clause No. 35 of DTCN.

Total: - 82(Eighty two) clauses only.

Approved

Chief District Medical & PHO, Puri,

SCHEDULE-A**CERTIFICATE OF NO RELATIONSHIP**

I/We hereby certify that I/We* am/are* **related/not related(*)** to any officer of P.W.D of the rank of Assistant Engineer & above and any officer of the rank of Assistant / Under Secretary and above of the Works Department, Government 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.

I/We also note that, non-submission of this certificate will render my / our tender liable for rejection.

(*) - Strike out which is not applicable

Signature of the Tenderer

Date:-

SCHEDULE-B**CERTIFICATE OF EMPLOYMENT OF UNEMPLOYED GRADUATE****ENGINEER / DIPLOMA HOLDERS**

(for Super class / special class / A class contractors only)

I / We hereby certify that at present the following Engineering personnel are working with me / in our firm / company and their bio-data are furnished below.

Sl. No.	Name of Engineering personnel appointed for supervising contractor's work with address.	Qualification	Date of Appointment	Monthly emolument	Whether full time engagement and continuous.	If they are superannuated / retired / dismissed or removed personnel from state Government/ Central Govt ./ Public Sector Undertaking / private Companies and s or any one ineligible for Government service.
1	2	3	4	5	6	7

I / We also note that, non-submission of this certificate will render my / our tender liable for rejection.

Signature of the tenderer .

Date :-

ANNEXURE – I OF SCHEDULE-C

**LIST OF PLANT AND EQUIPMENTS TO BE DEPLOYED ON THE CONTACT WORK
(MINIMUM REQUIREMENT)**

SL NO	List of Plants & Equipments	Requirement	Mark	Remarks
1	Concrete Mixture Machine	1 No	25	
2	Plate Vibrator	1 No	25	
3	Needle Vibrator	1 No	25	
4	Centering & shuttering Materials	1000 Sft	25	
			100	

NOTE:

1. Capacity of each plant and equipment should be as per specification attached separately.
2. The above equipment should either be owned or availed on long-term lease extended beyond the duration of the work, the authority of which in either case is to be substantiated before award of the work.
3. The equipment mentioned above must be included in Schedule “C” and clearly indicated as “Owned/leased.”
4. The above list is not exhaustive. All other machinery/equipments as will be required for satisfactory completion of the work shall have to be deployed by the agency.
5. For deploying additional sophisticated machinery by the agency for completion of the work, no claim shall be entertained.

ANNEXURE – II OF SCHEDULE-C

CAPACITY OF PLANTS AND EQUIPMENTS

1. Generator	Having capacity of
2. Water Tanker	 Capacity
3. Truck /Tipper	Having minimum capacity
4.	Having capacity
5. Concrete Mixture	 Having Capacity
6. ...	 Having Capacity
Note:- The capacity of T & P as mentioned Annexure-1 of schedule C should be applicable for this work.	

,

ANNEXURE – IV OF SCHEDULE-C

**TIME SCHEDULE FOR MOVEMENT OF EQUIPMENT / MACHINERIES AVAILABLE WITH
THE TENDERER
FROM ONE SITE TO WORK SITE WHEN THE CONTRACTOR IS EXECUTING SEVERAL
WORKS**

Sl. No	Name of Equipment & Machineries	Require d No.	Name of the work for which Equipment & Machineries deployed	Name of the Division under whose jurisdiction Equipment & Machineries	Name of the place where equipments and machineries	Time schedule for movement of equipment/ machineries to work site for
1						
2						
3						

Certified that, the above machineries shall be available solely for this work from the date mentioned against them.

Signature

SCHEDULE "C"

PLANT AND EQUIPMENT PROPOSED TO BE EMPLOYED BY THE APPLICANT FOR USE ON THE WORK

Sl. No.	Name of equipment	Total requirement			Equipment in hand			Equipment to be procured			Whether documentary evidence submitted	Reference to documentary evidence	Remarks
		No. of units	Kind and make	Capacity	No. of each	Year of manufact ure and present location	Present location	No. of each	Capacity	Through lease			
1	2	3	4	5	6	7	8	9	10	11	12	13	14

A. Construction Equipments

B. Vehicle Trucks etc.

Reference Annexure I for list of essential equipments for contracts

1.If leased indicate the date when the current lease expires

Signature

SCHEDULE-D1

WORKING EXPERIENCE

D-1. LIST OF SIMILAR NATURE OF PROJECTS EXECUTED

Name of Employer	Name of location and name of work	Contract price in Indian Rupees	Items of works	Date of starting the work as per Agreement	Stipulated date of completion of the work as per Agreement	Actual date of completion of the work	Reasons for delay in starting/ completion, if any
1	2	3	4	5	6	7	8

Signature

SCHEDULE-D2

WORKING EXPERIENCE

D- 2. LIST OF SIMILAR NATURE OF PROJECTS IN PROGRESS

Name of Employer	Name of location and name of work	Contract price in Indian Rupees	Items of works	Date of starting the work as per Agreement	Stipulated date of completion of the work as per Agreement	Revised target date of completion of the work, if any	Reasons for slow progress, if any, with the updated billing amount
1	2	3	4	5	6	7	8

Signature

SCHEDULE-“E”

**INFORMATION REGARDING CURRENT LITIGATION, DEBARRING EXPELLING OF TENDERED
OR ABANDONMENT OF WORK BY THE TENDERER**

- | | | | |
|----|----|--|----------|
| 1. | a) | Is the tenderer currently involved in any litigation relating to the works. | Yes / No |
| | b) | If yes: give details: | |
| 2. | a) | Has the tenderer or any of its constituent partners been debarred/ expelled by any agency in India during the last 5 years. | Yes / No |
| 3. | a) | Has the tenderer or any of its constituent partners failed to perform on any contract work in India during the last 5 years. | Yes / No |
| | b) | If yes, give details: | |

Note:

If any information in this schedule is found to be incorrect or concealed, qualification application will be summararily be rejected.

Signature

SCHEDULE -F

AFFIDAVIT

1. The undersigned do hereby certify that all the statements made in the required attachments are true and correct.
2. The undersigned also hereby certifies that neither **our firm M/s_____ nor any of its constituent partners / I** have abandoned any road/ bridge/Irrigation /Buildings or other project work in India nor any contract awarded to us / me for such works have been rescinded during the last five years prior to the date of this bid.
3. The undersigned hereby authorized and request (s) any bank, person, firm or Corporation to furnish pertinent information as deemed necessary and as requested by the Department to verify this statement or regarding my (our) competency and general reputation.
4. The undersigned understands and agrees that further qualifying information may be requested and agree to furnish any such information at the request of the Department.
5. The undersigned has/ have produced tender paper before the Superintending Engineer, Puri (R&B) Division, Puri, for the tender Notice No._____ for the work _____.

(Signed by an Authorized Officer of the firm or Bidder)
Date:-

Financial Bid

Tender Schedule for the work :-		Construction of Subcentre building at Sauria for 22-23			
Head Of Account-		NHM PIP 22-23			
Probable value of tender :-		₹ 3,219,520.00			
SI No	Description of items	unit	Quantity	Rate in Rs	Amount in Rs
1	2	3	4.00	5.00	6
1	Earthwork in all kind of soil including all cost etc within initial leads and lifts complete.	cum	90.80	199.58	18122.00
2	Filling foundation and plinth with sand well watered and rammed including all costs etc complete.	cum	155.29	667.71	103691.00
3	Providing and laying Cement concrete(1:3:6) in foundation and floors & using 4mm size clean hard broken granite metal of approved quality etc. complete .	cum	22.44	4416.46	99105.00
4	Laterite.Stone masonry in C.M.(1:6) in F.&P.including all cost etc complete.	cum	25.95	4331.49	112402.15
5	Providing 2.5cm thick Damp Proof Course with cement concrete (1:2:4) using 12mm size black hard granite crusher broken chips and screened & washed sharp sand for mortar and finished smooth to the rough surface of wall including watering and curing with cost, conveyance, royalties and taxes of all materials with cost of all labour, and T&P required for the work etc. complete in all respect as directed by the Engineer in charge.	sqm	13.16	286.65	3772.00
6	R.C.C.(M-20) using 12mm. Size C.B.chips including hoisting and laying nad compacting etc complete with centering and shuttering excluding cost of steel etc complete as directed by the Engineer-In -Charge.				
	Column Footing	cum	13.06	4719.54	61,624.00
	Plinth Beam	cum	6.01	5080.38	30,533.00
	Lintel ground floor	cum	3.61	8286.37	29,914.00
	1st floor	cum	3.11	9118.72	28,359.00
	Chajja Ground floor	sqm	15.25	773.21	11,791.00
	Chajja 1st floor	sqm	11.39	875.47	9,972.00
	Column & beam	cum	11.35	12149.33	137,894.88
	Roof beam & coloumn in 1st floor	cum	11.19	13754.27	153,910.24
	Roof Ground floor	cum	12.22	8958.88	109,477.00
	Roof 1st floor floor	cum	10.99	9925.72	109,083.71
	stair case 1st floor	cum	1.87	10130.65	18,931.65
	stair case 2nd floor	cum	1.87	11331.85	21,176.40
7	Supplying,fitting and placing TMT bar conforming to fe-500/415 reinforcement complete with cost of all. For GF	Qntl	43.16	9120.35	393,657.00

	1st floor	Qntl	28.32	9145.19	258,980.00
8	Providing fly ash brick masonry in cement mortar(1:6) in superstructure using approved quality of brick etc. complete as directed by the Engineer-in-charge. Ground floor	cum	49.66	4161.54	206,662.00
	1st floor	cum	38.96	4440.11	172,987.00
	2nd floor	cum	10.12	4760.46	48,176.00
9	Fixing vetrified tile in floor on 20mm thick bed (1:4) c.m.jointed with cement slusy mixed with pigment to match the shade of the tiles including rubbing & polishing complete including cost of tiles.(printed series) Ground floor	sqm	102.37	900.77	92,210.00
	1st Floor	sqm	80.98	911.01	73,772.00
10	Fixing vetrified tile in Wall Or Dado with 12mm thick cement plaster (1:3) c.m.jointed with cement slusy mixed with pigment to match the shade of the tiles including rubbing & polishing complete including cost of tiles.(printed series)				
	Ground floor	sqm	122.75	928.85	114,017.00
	1st Floor	sqm	10.50	944.26	9,916.00
11	Providing 6mm thick CP (1:4) to RCC surfaces finished smooth including closed deep chiping and slurry treatment etc complete				
	Ground floor	sqm	168.40	160.13	26,965.92
	1st Floor	sqm	82.79	163.90	13,569.67
12	Providing 16 mm thick cement plaster with cement mortar of mix (1:6) with screened and washed sharp sand for mortar and finished joints including watering and curing, rounding of corners, providing grooves where ever necessary with cost,conveyance, royalties and taxes of all materials with cost of all labour.,T&P, and scaffolding required for the work etc. complete in all respect as directed by the Engineer in charge.				
	Ground floor	sqm	364.17	204.01	74,293.79
	1st floor	sqm	323.64	209.15	67,690.85
13	12mm thick in C.M.(1:6) over brick masonary to the smooth surface including all costs etc. complete.				
	Ground floor	sqm	138.44	143.12	19,702.79
	1st floor	sqm	155.36	145.78	20,009.48
14	Providing 20mm thick grading plaster with CP in CM (1:4) over roof with cost of all materilas and labour etc complete.	sqm	53.90	213.70	11,518.42
15	Wall painting with 2 coat weather coat paint of approved shade on new work to give an even shade including cost of paint etc complete.				
	Ground floor	sqm	218.13	137.62	30,018.47
	1st floor	sqm	170.53	140.80	24,009.96
16	Finishing plastered surfaces of walls with Acrylic putty (water based) of approved make and finishing the surface smooth and even by sand papering to receive paint in walls, at all heights with staging whereever necessary with cost, conveyance, taxes of all materials, cost of all labour, all T&P etc. required for the work complete in all respect as per the direction of the Engineer-in-charge.(two coat putty +one coat priming + two coat plastic paint)				

	Ground floor	sqm	258.08	209.49	54,064.35
	1st floor	sqm	198.40	214.07	42,472.09
17	Wall painting with 2 coat Plastic emulsion paint of approved shade on new work to give an even shade including cost of paint etc complete.				
	Ground floor	sqm	70.72	142.39	10,069.94
	1st floor	sqm	111.55	145.57	16,238.90
18	Supplying and Fixing of G.I. Grills, M.S.Doors, M.S. Gate etc including cost,conveyance of all materials and labour for fitting fixing etc.complete as per the instruction of Engineer-in-Charge	kg	1523.83	75.58	115,171.00
19	Painting 3 Coats to the new surface of wood and iron work with one coat with primer and two coat with any approved shade of paint including all cost etc complete.				
	Ground floor	sqm	10.89	196.24	2,133.00
	1st floor	sqm	10.81	201.40	2,178.00
20	Providing 2.5cm thick Grading Concrete over roof slab with cement concrete (1:2:2) using 6mm size black hard granite crusher broken chips and screened & washed sharp sand for mortar and finished smooth to the rough surface of slab including watering and curing with cost, conveyance, royalties and taxes of all materials with cost of all labour, and T&P required for the work etc. complete in all respect as directed by Engineer-in-Charge.	sqm	105.76	296.51	31,358.00
21	Supplying, fitting, fixing up window (sliding type) made up aluminum Section 9778 as windows frame section No.4095,4096& 9777,3994 as shutter frame with 5mm thick black glass as panel fitted with rubber beading including locking arrangement including all fitting including cost of materials all taxes labour, T&P etc.complete as per direction of Engineer-incharge.	sqm	20.08	3572.50	71,742.60
22	Providing fitting, fixing of Al. door with OEL anodized Al. door section of 9202 as vertical member, 9201 as top member and 9200 as bottom and middle member and 12mm thick pre-laminated board fixed on door frame by means of 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.	sqm	26.27	5944.85	156,177.25
		Grand Total		RS	3,219,520.51
	TOTAL = 22 (Twenty two) Items only	Limited to		RS	3,219,520.00

(Rupees thirty two lakhs nineteen thousand five hundred twenty) only

The tender schedule for above twenty two (22) nos of item may kindly be approved

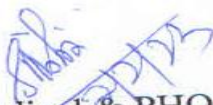
My / Our quoted rate is% (both in figures and words) Excess over / Less than the corresponding estimated cost excluding GST .

Signature of tendrere with date

For Official Use only

- 1 Total No. of tender papers
- 2 Total No. of corrections
- 3 Total No. of over writings
- 4 Total No. of interpolations
- 5 E.M.D for Rs.....
in shape of N.S.C. Pass Book Deposited/ Not deposited
- 6 I.T.C.C. furnished/ Not furnished
- 7 S.T.C.C. furnished/ Not furnished

Approved for 41 (Forty one) pages only


Chief District Medical & PHO, Puri,