

**GOVERNMENT OF ODISHA  
PANCHAYATIRAJ DEPARTMENT  
OFFICE OF THE PANCHAYAT SAMITI, UDALA  
Dist: MAYURBHANJ**

**DETAILED TENDER CALL NOTICE No.02/Udala/2023-24**

1. The Block Development Officer, Udala on behalf of Governor of Odisha invites percentage rate bids under the Scheme Odisha Mineral Bearing Area Development Corporation (OMBADC) in sealed cover in conformity with detailed tender call Notice No.02/Udala/2023-24 to be eventually drawn up in state P.W.D. Form P-1 contract for the execution of work detailed in the table below from the intending and eligible Class of Contractors mentioned against the work registered with the State Government and contractor of equivalent Grade/Class registered with Central Government/M.E.S./Railways for execution of Civil works on production of definite proof from the appropriate authority.

Sl. No	Name of the Work	Approx. Value of the work (Rs. In Lakhs)	Class of Bidder	EMD in Rupees	Cost of Bid Document (in Rupees)	Period of Completion
1	2	3	4	5	6	7
1	CONSTRUCTION OF NEW SUB CENTER AT SRIDAMCHANDRA PUR UNDER UDALA BLOCK IN THE DISTRICT OF MAYURBHANJ FOR THE YEAR 2022-23.(OMBADC)	₹2310972.00	'C' & 'B'	₹23109.72	₹ 6,000	6 months
2	CONSTRUCTION OF NEW SUB CENTER AT AMBADIHA UNDER UDALA BLOCK IN THE DISTRICT OF MAYURBHANJ FOR THE YEAR 2022-23.(OMBADC)	₹2310924.00	'C' & 'B'	₹ 23109.24	₹ 6,000	6 months
3	CONSTRUCTION OF DAY CARE SUB CENTRE CUM HEALTH & WELLNESS CENTRE AT DUGDHA SC UNDER UDALA BLOCK FOR THE YEAR 2022-23 (PM-ABHIM)	₹ 3420829.00	'C' & 'B'	₹ 34208.29	₹ 6,000	8 months
4	CONSTRUCTION OF DAY CARE SUB-CENTRE CUM HEALTH & WELLNESS CENTRE AT ADAPAL SC UDALA BLOCK IN THE MAYURBHANJ FOR THE YEAR 2022-23.(PM-ABHIM)	₹3427883.00	'C' & 'B'	₹34278.83	₹ 6,000	8 months
5	CONSTRUCTION OF DAY CARE SUB-CENTRE CUM HEALTH & WELLNESS CENTRE AT KUNDABAI SC UNDER UDALA BLOCK IN THE MAYURBHANJ FOR THE YEAR 2022-23.(PM-ABHIM)	₹3410750.00	'C' & 'B'	₹34107.50	₹ 6,000	8 months.
6	CONSTRUCTION OF DAY CARE SUB-CENTRE CUM HEALTH & WELLNESS CENTRE AT KAINSARI SC UNDER UDALA BLOCK IN THE MAYURBHANJ FOR THE YEAR 2022-23.(PM-ABHIM)	₹ 3422229.00	'C' & 'B'	₹ 34222.29	₹ 6,000	8 months

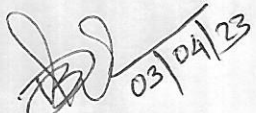
2. The sale of the Bid document shall start from Dt. 10/4/2023 and close on Dt. 21/4/2023 from 8.00AM to 12 noon during office hours on working days in the office of the Block Development Officer, Udala.
  3. Bids shall be received by the Block Development Officer, Udala from Dt. 10/4/2023 and close on Dt. 25/04/2023 at 12.00noon through drop box by self or special messenger.
  4. The tender will be opened in the office of the Block Development Officer, Udala at 9.00 AM, on 26/04/2023 in presence of the bidders or their authorized representatives who wish to attend. If the office happened to be closed on the date of receipt /opening of the bids as specified, the bids will be received /opened on the next working day at the same time and venue. Bid documents can be purchased from this office against a non-refundable fee towards the cost of the document as indicated in the form of demand draft issued from Nationalized bank payable at **State Bank of India, Udala** as per DTCN in favor of the **Block Development Officer, Udala**, may be deposited in shape of bank draft prepared on or before the last date of receipt along with the bid.
  5. Additional performance security deposit shall be deposited by the successful bidder when the bid amount is less than the estimated cost. In such an event the successful bidder will deposit the additional performance security to the extent of the differential cost of the bid amount and Tender value in shape of DD of any nationalized bank pledged in favor of Block Development Officer, Udala.
  6. The following documents should be furnished along with the tender paper failing which the tender is liable for rejection.
    - a. EMD duly pledged in favor of BDO, Udala
    - b. Self-Attested copy of the contractor registration certificate.
    - c. Self-Attested Copy of PAN card /GSTIN Certificate
    - d. Money Receipt of DTCN (Tender Paper) shall be enclosed in original.
    - e. Signed Copy of DTCN and Price-bid duly filled in and signed by the tenderer.
    - f. An affidavit regarding authenticity of the credentials.
    - g. No relationship certificate in the prescribed Performa.
    - h. Compliance to qualifying criteria if any.
    - i. The Mailing address of Registered office/Site office of the bidders for future correspondence.
    - j. Self-Attested Copy of Caste Certificate for SC/ST contractors desirous of availing price preference.
    - k. Self-Attested Copy of Handicapped Certificate for PH contractors desirous of availing preference.
    - l. Filled in and dully signed checklist by the bidder
  7. The tender is to be submitted in one cover along with all document described and documents required as per the relevant clauses of this DTCN and special conditions if any. **The cover is to be sealed and super scribed as the bid of the works as mentioned in column No.2 of the tender call notice.**
  8. The bid must be accompanied by EMD of the amount @ 1%(One percent) of the estimated cost to tender as mentioned in column No.4 along with tender in the form of DD duly pledged in favor of the Block Development Officer, Udala and payable at **State Bank of India, Udala** as per the terms and conditions laid down in OGFR and in no other form. Tenders not accompanied with EMD as specified above shall be liable for rejection.
  9. **All the tenders where rate quoted is more than 15% less than the scheduled rate will be rejected.**
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10. S.C. /S.T. Tenderers can avail facilities as per Govt. circular.
11. The bidders shall have to furnish an affidavit along with the bid regarding the authenticity of the bid document
12. **ADDITIONAL PERFORMANCE SECURITY** shall be obtained from the bidder when the bid amount is less than estimated cost put to tender. In such an event, only the successful bidder who has quoted less bid price/ rates than the estimated cost put to tender shall have to furnish the Additional Performance Security (APS) as tabulated below.

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


In shape of Demand Draft in favour of *the Block Development Officer udala* before execution of agreement as per Works Deptt. office memo No.4559 dated.05.04.2021 , otherwise the bid shall be cancelled and the security deposit shall be forfeited. Further, proceeding for blacklisting shall be initiated against bidder as per Works Department Office Memorandum No.14299 dtd.03.10.2017.

13. All bids received will remain valid for period of 30days from the last date of receipt of bids and the validity of the bids can also be extended, if agreed to by the bidders with the department.
14. Other details can be seen in the bidding documents.
15. If the L1 bidder does not turn up for agreement after finalization of tender, then he/she shall be debarred from participation in bidding for three years and action will be taken to blacklist the bidder. In that case L2 bidder if full fill, other required criteria would be called for drawing agreement for execution of work subject to the condition, that L2 bidder negotiate at par with the rate quoted by the L1 bidder otherwise tender will be cancelled.
16. The rates to be quoted by the contractor shall be excluding GST. The implementation of the GST rules by the GOVT of Odisha is to be accepted by the bidder at any point of time.
17. If the rate quoted by the tenderers is found to be same, tender committee will decide the tender.
18. The **Block Development Officer, Udala** reserves the right to reject any or all the tenders without assigning any reason thereof.

  
 03/04/23  
**Block Development Officer**  
**Udala**

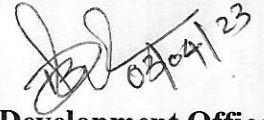
**Memo No: 1771 //Date: 03.04.2023**

Copy to the Circulation Manager, ..... for one insertion before 08/4/2023 at the rate prescribed by the Govt. in I &P.R.Dept., and submit the bill for payment.

  
 03/04/23  
**Block Development Officer**  
**Udala**

**Memo No: 1772 //Date: 03.04.2023**

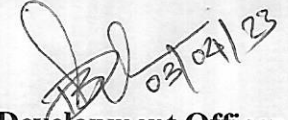
Copy (both Hard & Soft Copy) Submitted to the Director, I &P.R.Dept, Govt. of Odisha for favor of kind information/Copy to NIC, Bhubaneswar/DIO, NIC, Mayurbhanj with a request to display the bid document in the website up to Dt 21/4/2023 up to 1.00 PM



**Block Development Officer  
Udala**

**Memo No: 1773 //Date: 03.04.2023**

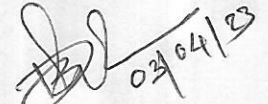
Copy Submitted to the Deputy Secretary to Govt., P.R.Dept, Govt. of Odisha for favor of kind information



**Block Development Officer  
Udala**

**Memo No: 1774 //Date: 03.04.2023**

Copy submitted to the Collector & Dist. Magistrate, Mayurbhanj/the CDO cum EO, Zillaparisad, Mayurbhanj/ CDM &PHO, Mayurbhanj for favor of kind information with a request to display the bid document in their respective notice board.



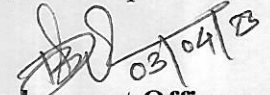
**Block Development Officer  
Udala**

**Memo No: 1775 //Date: 03.04.2023**

Copy submitted to Superintendent of Police, Mayurbhanj for favor of kind information.

Copy submitted to SDPO, Udala/Kaptipada Sub division, Mayurbhanj for favor of kind information.

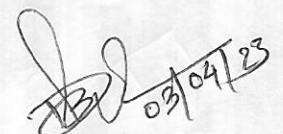
Copy submitted to Inspector-In -Charge, Udala P.S. for favor of kind information. He is requested to kindly arrange the Police Force in the Office of the Undersigned for smooth completion of the Tender process on dated 26 /4/2023



**Block Development Officer  
Udala**

**Memo No: 1775 //Date: 03.04.2023**

Copy submitted to Sub-collector, Kaptipada/PA ITDA Kaptipada/BDOs and Tahasildars of Kaptipada and Baripada Sub-division of Mayurbhanj District/ CDPOs of Kaptipada and Baripada Sub-division of Mayurbhanj District /All Govt Offices of Mayurbhnaj District. They are requested to display the tender Call Notice in their notice board for wide publication.



**Block Development Officer  
Udala**