



OFFICE OF THE PANCHAYAT SAMITI, CHIKITI, GANJAM.

Mail id: ori-chikiti@nic.in

Detail Tender Call Notice No.03/2025-26 of BDO, Chikiti, Gm.

No. 2260 /Dev.

Dtd. 25/08/25

In pursuance of the letter no.361 dtd.02.08.2024 and 510/ZP dtd.17.01.2025 of Chief Development Officer-Cum-Executive Office, Zilla Parishad, Ganjam, and as per letter no.3153 dtd.17.06.2025 of the Block Development Officer, Chikiti, this office on behalf of Govt. of Odisha, invites sealed tender in confirming with sealed tender call notice (D.T.C.N) from the Registered contractor of state PWD or equivalent class of CDWD/Railway/Central Govt./State Govt. undertaking for the following works to be eventually drawn up in the percent rate contractor form (P-A).

TENDER DETAILS OF CONSTRUCTION OF GPLF OFFICE-CUM-MARKET COMPLEX BUILDING IN CHIKITI BLOCK							
Sl No	Name of Scheme/ Fin. Year	Name of the Work	Approximate Civil Estimate Cost (in Rupees)	EMD in (in Rupees)	Eligibility of Contractor	Time of Completion	Cost of Tender Paper (Non Refundable)
01	GPLF/ 2024-25	Construction of GPLF Office-Cum-Market Complex Building at Parapentho of Ekasingi GP	₹ 24,34,664/-	₹ 24,347/-	Class B & C	6 (Six) Months	Rs 6000.00 Non Refundable
02	GPLF/ 2024-25	Construction of GPLF Office-Cum-Market Complex Building at Sunapur of Sunapur GP.	₹ 24,34,664/-	₹ 24,347/-	Class B & C	6 (Six) Months	Rs 6000.00 Non Refundable
03	GPLF/ 2024-25	Construction of GPLF Office-Cum-Market Complex Building at Keuta Kaitha of Sorala GP.	₹ 24,34,664/-	₹ 24,347/-	Class B & C	6 (Six) Months	Rs 6000.00 Non Refundable

Term & Conditions:

- 1. Cost of Tender paper:** The tenders specification can be obtained from the office of the Block Development Officer, Chikiti on payment towards the cost of tender paper as mentioned above **(Non-Refundable) in shape of bank draft or Demand draft (No other modes will be entertained) drawn in favour of "Block Development Officer, Chikiti"** in any nationalized bank having its branch at Chikiti Block area on any working day from for the above works.
- 2. Sale of Tender Papers:** The tender document will be sold from at Block Office Chikiti between time period form **10:00 AM to 05.30 PM from 26.06.2025 to 17.07.2025 on** working days only.
- 12. Date of receipt & Mode of submission of tender papers:** The bidders have to submit the sealed tender papers in complete shape through **Registered Post/Speed Post or Drop in Tender Box (Available at Block Office) to by directly sending to the Block Development Officer, Chikiti.** **The last date & time of receipt of tender paper 17.07.2025 up to 05.30 PM.** The undersigned will not be responsible for postal delay if any or non-receipt of papers in time. **The tender must super scribe the name of the work/project on the sealed envelope.**
- 13. Date of opening of tender papers:** The tender paper shall be opened on **18.07.2025 at 11.00 AM** in the presence of bidders or their authorized representative having written authorization for the purpose & the members of the tender committee.

14. **Earnest Money Deposit: 1.0 % (One Percent)** of the bid value in shape of NSC / Postal saving pass book / Post Office Time Deposit / KishanVikashPatra/Deposit Receipt in schedule bank only, **duly pledged in favour of "Block Development Officer, Chikiti"**. The tender papers without required amount of E.M.D will not be considered & transfer or adjustment of E.M.D is also inadmissible.
15. **Documents to be attached:** The following document should be furnished with the tender papers failing which the tender will be liable to rejection.
- (a) *E.M.D pledged in favour of the Block Development Officer, Chikiti.*
 - (b) *Attested copy of contractor registration certificate.*
 - (c) *Attested copy of PAN Card & Certificate of GSTIN.*
 - (d) *Original money receipt granted by BDO, Chikiti towards cost of tender paper.*
 - (e) *Attested copy of Caste certificate issued by competent authority in case of SC/ST Contractor desirous of availing preference.*
 - (f) *The bidders have to produce an original affidavit in support of the authenticity of documents including EMD, etc attached with the tender papers.*
 - (g) *Affidavit as regards the facts of availing award of the work without submission of EMD/ISD during the current financial year in case of Engineer contractors desirous of availing exemption of EMD otherwise their tender paper will be liable for rejection.*
 - (h) *Joint venture consortium agreements are not allowed to participate in tender.*
16. Shortfall of any required document(s) & EMD, the tender paper will be liable for rejection.
17. **Additional Performance Security Deposit:** The affidavit in lieu of APS will be submitted by the successful bidder for the cost of less quoted percentage of the amount put to tender before the signing of the agreement of the contract. (Vide Works Department letter No-13286 date-07.09.2017, Govt. of Odisha, Works Department).
18. **Forfeiture:** The EMD amount will be forfeited, if the bidders back out from the offer acceptance of tender, by the competent authority.
19. Submission of more than one tender paper by a bidder for a single work will be liable for rejection of all such tender papers.
20. The Block Development Officer, Chikiti reserves the right to reject any or all the tenders without assigning any reasons thereof.

Other details can be seen in the bidding document.

Devi
Block Development Officer, Chikiti, Gm.
25.06.25

Memo No. 3261 /Dev. Dated 25/06/25

Copy submitted to the Collector & District Magistrate, Ganjam, Chatrapur /CDO-Cum-EO, ZillaParishad, Ganjam, Chatrapur/DEO-Cum-District Project Co-Ordinator, Samagra Shiksha, Ganjam/S.P. Ganjam, Chatrapur & Berhampur/Sub-Collector, Berhampur/ R.D.C (SD) Berhampur / CDM & PHO, Ganjam for favour of kind information and necessary action with a request to display this notice on the notice board for wide publicity.

Devi
Block Development Officer, Chikiti, Gm.
25.06.25

Memo No. 3262 /Dev. Dated 25-06-25

Copy submitted to the R.D.C (SD) Berhampur for favour of kind information and necessary action with a request to display this notice on the notice board for wide publicity.

Daany
25.6.25
✓ Block Development Officer, Chikiti, Gm.

Memo No. 3263 /Dev. Dated 25-06-25

Copy submitted to the Executive Engineer, Zilla Parishad, Executive Engineer, Ganjam(R&B) Division No-I & II/ E.E RWD-I & II,/E.E, M.I Division, Ganjam/ E.E, RWSS Division/ All BDOs of Ganjam District for information & necessary action with request to display in their notice board for wide circulation.

Daany
25.6.25
✓ Block Development Officer, Chikiti, Gm.

Memo No. 3264 /Dev. Dated 25-06-25

Copy forwarded to the DIO, NIC, Ganjam, Chatrapur for kind information and requested to upload the tender notice in the Govt. Website for wide publicity.

Daany
25.6.25
✓ Block Development Officer, Chikiti, Gm.

Memo No. 3265 /Dev. Dated 25-06-25

Copy forwarded to District Information and Public Relation Officer (DIPRO), Ganjam, Chatrapur for kind information and requested to upload the tender notice in the Govt. Website for wide publicity.

Daany
25.6.25
✓ Block Development Officer, Chikiti, Gm.

Memo No. 3266 /Dev. Dated 25-06-25

Copy forwarded to Tahasildar, Chikiti & Patrapur/Sub-Register Officer, Chikiti & Patrapur/ Treasury Officer, Chikiti/EO, NAC Chikiti/CDPO, ICDS, Chikiti & Patrapur/ Supertendtn CHC Chikiti, Girisola & Patrapur for information and requested to display this notice on the notice board for wide publicity Block Development Officer, Chikiti's tender calls.

Daany
25.6.25
✓ Block Development Officer, Chikiti, Gm.

Memo No. 3267 /Dev. Dated 25-06-25

Copy forwarded to Section Officer/Cashier of this PS for information. They are requested to receive the cost of Bid documents amount from the concern Bidders in shape of **Bank Draft or Demand Draft (No other modes will be entertained)** which should be drawn in favour of "**Block Development Officer, Chikiti**" in any Nationalized bank having its branch at Chikiti Block area on any working days from **26.06.2025 to 17.07.2025 during office hour** for the said projects and issue Money Receipts to bidder as Acknowledgement.

Daany
25.6.25
✓ Block Development Officer, Chikiti, Gm.



OFFICE OF THE PANCHAYAT SAMITI, CHIKITI, GANJAM.
Mail id: ori-chikiti@nic.in

Letter No. 3268 /Dev.

Dated 25-06-25

To

The DI & PRO,
Ganjam, Chatrapur.

Sub: Regarding publishing Tender Call Notice in two Daily Odia News Paper.

Sir,

With reference to the subject cited above I am to enclose herewith the Tender Call Notice in detail with hard copy and soft copy towards advertisement in **two Daily Odia Newspaper i.e. one National News Paper and one local newspaper.**

Hence I am requested to publish the tender call notices in the two daily newspapers on dated **30.06.2025 (Monday)** for wide publication.

This is for information and necessary action at your end.

Yours faithfully

Encl: As above

Memo No: 3269 / Date 25-06-25

Copy forwarded to the DIO, NIC, Ganjam, Chatrapur for kind information and requested to upload the tender notice in the Govt. Website for wide publicity.

Downy
↓ Block Development Officer, Chikiti.
25.06.25

Memo No: 3270 / Date 25-06-25

Copy submitted to the Collector, Ganjam, Chatrapur/CDO-Cum-EO, ZP, Ganjam, Chatrapur for favour of kind information and necessary action.

Downy
↓ Block Development Officer, Chikiti.
25.06.25

Downy
↓ Block Development Officer, Chikiti.
25.06.25



**OFFICE OF THE BLOCK DEVELOPMENT OFFICER
CHIKITI, District: Ganjam.**

**DEPARTMENT OF PANCHAYATIRAJ & DRINKING WATER
GOVT. OF ODISHA**

Detailed Tender call Notice

NAME OF WORK:

**CONSTRUCTION OF GPLF OFFICE-CUM-MARKET COMPLEX BUILDING AT
PARAPENTHO UNDER EKASINGI GP OF CHIKITI BLOCK.**

**Estimated Civil Cost: Rs.24,34,664.00 Rupees(Twelve Lakhs Thirty
Four Thousand Six Hundred Sixty Four) only.**

1. Sealed tenders are invited from the registered Contractors of PWD/Irrigation/RWD of State Govt. 'B' & 'C' class contractors in prescribed form to be eventually drawn in P.W.D. form no.P1 and will be received through registered/speed post only at O/o Block Development Officer, Chikiti Block, Ganjam by **05.30 P.M Dtd : 17.07.2025** for the work "**CONSTRUCTION OF GPLF Office-Cum-Market complex Building at Parapentho, GP: Ekasingi for 2024-25** and will be opened before the tender committee in the presence of the tenderers or their authorized representatives at **11.00 AM** On dated-**18.07.2025**.The amount of the estimate is approximately **Rs. 24,34,664.00 (Rupees Twenty Four Lakhs Thirty Four Thousand Six Hundred Sixty Four)** only.

2. The tenderers should please note that the work will have to be completed within **Six months** commencing from the date of issue of work order. Tenderers are required to submit detail programme of works along with the tender which they consider necessary keeping in view of the clause 2 of the P.W.D. Form No.P1. Without these programmes of works, the tender will be considered defective. Authority for acceptance of tenders would rest with Block Development Officer, Chikiti Block, Ganjam.

3. Tenderers are required to pay earnest money at 1% of the estimated amount i.e. **Rs. 24,347.00 (Rupees Twenty Four Thousand Three Hundred Forty Seven)** only either in shape of Kishan Vikash Patra/ N.S.C./ Postal Time Deposit Pass Book/ Deposit Receipt of **Scheduled Bank** duly **pledged to the Block Development Officer, Chikiti, otherwise their tender will not be considered.**

The earnest money will be refunded to the unsuccessful tenderers on application as per the terms and conditions laid down in O.P.W.D. Code and the same will be retained in case of the successful tenderers and will not carry any interest.

4. (a) The plan & specification for the work can be seen at the office of the Block Development Officer, Chikiti Block during working hours and days. Complaints at a future date that the plan and specifications have not been seen cannot be entertained. The contractor may obtain a set of tender documents for the work from the official web site (<http://www.ganjam.nic.in>) of payment of Non-refundable fund **Rs.6000.00 (Rupees Six thousands)** only in shape of Demand Draft issued from any scheduled bank payable at **Chikiti**. The tender must be submitted in a sealed cover through registered/ speed post only. The name of the tenderer and the name of the work are to be super scribed on the cover.

(b) All other information can be obtained on application to the **Block Development Officer, Chikiti Block, Ganjam.**

The authority will not be responsible if any portion of the tender document is modified and in all cases this conditions stipulated in the original document kept in the office of the undersigned shall prevail.

(c) The organization will not be held responsible, if there is any delay in receipt of tender documents by the intending contractors sent by department through registered post and similarly the tender documents sent through registered / Speed post do not reach in the **Block Development Officer, Chikiti Block, Ganjam** by the scheduled date and time, their offers will not be considered on any account even if the tender documents were dispatched by the tenderers before the due date. The cost of registration fees will be borne by the intending tenderers.

5. **Block Development Officer, Chikiti Block, Ganjam** reserves the right to reject any or all the tenders received without assigning any reasons thereof.

6. The tenderer whose tender is selected for acceptance shall within a period of seven days upon written information being given to him of acceptance of his tender make an initial security deposit @ 1% (One percent) of the tendered amount. So that the earnest money and initial security deposit will be 2% of the tendered amount as shown in clause 3 above and sign the agreement in the P.W.D. Form No.-P1 for due fulfillment of contract in the office of the **Block Development Officer, Chikiti Block, Ganjam.**

The security deposit, together with the earnest money and the amount withheld according to the provision of P1 agreement shall be retained as security deposit for the fulfillment of this contract. Failure to enter into the required agreement and to make the security deposit as above shall entail

CONTRACTOR

Block Development Officer

forfeiture of the earnest money. No tender shall be finally accepted until the required amount of security money is deposited. The written agreement to be entered into between the contractor and the **Block Development Officer, Chikiti** shall be foundation of rights of the parties and the contract shall be deemed to be incomplete until the agreement has first been signed by the contractor and then by the proper officer authorized to enter into the contract on behalf of the Government. The department will accept the security deposit in the form of N.S.C., N.D.C., Postal Time Deposit Pass Book duly pledged to **Block Development Officer, Chikiti** and in no other form. In case of tenderers who have made fixed deposits, action will be taken to degrade them if they decline to sign the agreement within the period as in above case.

7. The rates should be quoted in words and figures and the units in words otherwise the tender will be liable for rejection. In case of discrepancy between words and figures, the words shall prevail and in case of discrepancy between unit rate and total, the unit rate shall prevail. The rates should be quoted in Rupees and Paisa, but not in Rupees and annas. The tender shall be written legibly and free from erasures, over writing's or conversation of figures. Corrections where unavoidable should be made by scoring out initialing dating and rewriting. The tender should also show total of each page and grand total of whole tender.

8. The contractors shall be responsible for payment of all royalties or other charges for quarrying materials. All local taxes inclusive of GST & Income Tax, Ferry & Tollage charges and Octroi Taxes are to be paid by Contractor.

9. The tender may not, at the discretion of the competent authority, be considered unless accompanied by attested copies of GST certificate, non assessment certificate as the case may be and the original certificate produced before the **Block Development Officer, Chikiti Block, Ganjam** at the time of opening of the tender.

10. If the contractor removes any materials or stock so supplied to him from the site of work with a view of disposing of the same dishonestly, he should in addition to any other liabilities Civil or Criminal arising out of the contract be liable to pay a penalty equivalent to five times the price of the materials or stock according to the stipulated rates and the penalty to impose shall be recovered from any sum that may then or at any time there after become due to the contractor or from his security or from the proceeds of sales thereof.

11. The contractor should be fully liable to indemnify the department for payment of any compensation under "Workman" compensation Act. VII of 1023 on account of the workmen being employed by him and the full amount of compensation paid will be recovered from the contractor.

12. Every tenderer must examine the detailed specification of Orissa before submitting his tender. The rights is reserved without impairing the contract to make such increase in the quantities or items of work mentioned in the scheduled attached to the tender notice as may be considered necessary to complete the work fully and satisfactory. Such increase or decrease shall in no case invalidate the contract or rates. It shall be definitely understood that the Govt. do not accept any responsibility for the correctness or completeness of the quantities shown in the schedule. The schedule is liable to alteration by omission or additions or deduction and such omission deduction shall in no case invalidate the contract and no extra monetary compensation will be entertained.

Department will not supply any materials what so ever for the work. The tenderer shall be financially solvent and stable for advance procurement of all materials required for the work vide Government of Odisha Finance Department Memo No.-48443/ F Code- 46 / 95 dated 11.12.1995.

13. All reinforced cement concrete work should confirm to Orissa Detail standard specification & should be of grade M 150 and M 200 equivalent to nominal proportion 1:2:4 / 1:1.5:3 having minimum compressive strengthen in work test of 150 Kg/ Cm² / 200 Kg / Cm² in 15 Cm. cubes at 28 days after mixing and test conducted in accordance with 1: S-456 & 516 using 12mm. to 20mm. size hard black crusher broken granite chips. (20mm size not to exceed 25%)

CONTRACTOR

Block Development Officer

14. Shuttering and centering shall be with seasoned non-sal wood planks and the inside of which shall be lined suitable sheeting and made leak proof and water tight or alternatively steel shuttering and centering may be used.

15. For the purpose of jurisdiction in the event of dispute if any the contract should be deemed to have been entered into within the State of Odisha and it is agreed that neither partly to the contract at any place outside the State of Odisha.

16. Percentage rate contract (vide Works Department letter no.8310 dt.17.05.2006)

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 Contractors participated in the tender for more than one work may offer conditional rebate. Rebate offer submitted in a separate letter duly scanned shall be opened, declared and recorded first. The rebate so offered shall be considered after opening of all packages called in the same Tender Notice. The Contractors who wish to tender for two or more works shall submit separate tender for each. Each tender shall have the Bid Identification No., Name & Sl. No. of the work (as per IFB) to which they refer.
- iii. The Contractor will quote percentage excess/less up to one decimal point only. If he writes the percentage excess/less up to two or more decimal points, the first decimal point shall only be considered without rounding off.
- iv. In the contract P-1 time is the essence. The contractor is required to maintain a certain rate of progress specified in the contract.
- v. 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.
- vi. The period of completion is fixed and cannot be altered except in case of exceptional circumstances with due approval of next higher authority.
- vii. 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.

17. After the work is finished all surplus materials and debris are to removed by the contractor and preliminary work such as vats, mixing platform etc. are to be dismantled and all the materials are to be removed from the site. The ground up to 15m wide from the building should be cleared and rough dressed. No extra payment will be made to the contractor on this account. The rate quoted should be inclusive of all these items.

18. The contractor shall not interface with the execution of water supply or electrical fittings arrangement and any other works entrusted to any other agency by the department at any time during the progress of the work.

19. The department will have the right to inspect the scaffolding and centering made for the work and can reject partly or fully such structures if found defective in their opinion.

20. The contractor will have to arrange for water supply for all works and make sanitary arrangements at this own cost for his labour camps. Contractor has to arrange adequate lighting arrangements for night work whenever necessary at his own cost.

21. Baling out water from the foundation either rainwater or sub-soil water if necessary should be borne by the contractor. No payment will be made for bench marks, level pillars profiles and enching and leveling ground where required. The rates quoted should be for finished items of work inclusive of these incidental items of work.

CONTRACTOR

Block Development Officer

22. All the quantities mentioned in the schedule are combined for ground floor and multifoors incase multistoried building the rates should be through for the same unless otherwise mentioned in the schedule of quantities for individuals items.
23. Cement concrete in roof slab beams etc. wherever prescribed by the Engineer in charge shall be machine mixed and vibrated and the contractor should arrange his own concrete mixers, vibrators and pumps etc. for the purpose.
24. It should be understood clearly that no claim what so ever will be entertained.
25. The tenderer shall have to abide by the CPWD safety code rule introduced by the Government of India Ministry of Works, housing and supply in their standing orders No. 44 to 50 dated 25.11.1957 which can be seen in the office of the **Block Development Officer, Chikiti Block, Ganjam** during working hours & days.
26. Tenders are required to abide by the fair wage clauses as introduced by the Government.
27. The contractor will be responsible for the loss or damage of any departmental materials equipments supplied to him under clauses 13, 30 and 32 during execution of the work due to reason whatsoever and cost of such materials will be recovered from him at prevailing stock issue rates plus storage charges or market rates whichever is higher.
28. The contractor should arrange at his own cost necessary tolls and plants machines concrete mixer & vibrators and other machineries such as pumps etc. required for the efficient execution of the work and rates quoted should be inclusive of the running charges of such plant and cost of consumable.
29. The contractor will have to submit to the **Block Development Officer, Chikiti Block, Ganjam**, monthly return of labour both skilled and unskilled employed by him on the work.
30. The tenderers are required to go through each clause of P.W.D. Form No.-P1 carefully in addition to clauses mentioned herewith before tendering.
31. No part of the contract shall be sublet without written permission of **Block Development Officer, Chikiti Block, Ganjam** or transfer is made by power of attorney authorizing others to receive payment on the contractor's behalf.
32. If further necessary information is required AEE/AE, Chikiti Block, Ganjam will furnish such, but it must be clearly understood that the tenders must be received in order and according to the institutions.
33. Cement shall be used by bags and weight of cubic meter of cement being taken as 14.42 qtl.
34. No contractors will be permitted to furnish their tenders in their own manuscript papers.
35. The following clauses have been revised / substituted as per Works Department Office memorandum No.12366 dtd. 08.11.2013. Details can be seen in the website: <http://tendersodisha.gov.in>
- (i) 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.

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Amendment to Para.3.4.16(a)(vii) of OPWD Code Vol.I by substitution.

(ii) For the purpose of estimate, the approved quarry lead is to be provided judiciously. Engineers in charge would be responsible for ensuring the quality of the materials supplied. The contractors would, however, be responsible for procurement of materials from authorized sources and voluntarily disclose the source of procurement for the purpose of billing. Besides, the bidder would be required to submit the details of quarry for procurement while submitting the bids.

36. Government will not however after acceptance of contract rate pay any extra charges for lead or any other reason in case the contractor is found later on to have misjudged the materials available.

37. All fittings for doors and windows if supplied by the contractor should be of best quality and should be got approved by **AEE/AE, Chikiti Block, Ganjam**, before they are used on the work.

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

39. (a) The contractor shall have to furnish a certificate in the prescribed proforma enclosed herewith along the tender to effort that he is not related to any officers of **Block Development Officer, Chikiti Block Ganjam**.

(b) CERTIFICATE OF NO RELATIONSHIP

I / We hereby certify that I / We are / are not related to any officers of Block Development Officer, Chikiti Block Ganjam. I / We am / are also aware that if the facts subsequently proved to be false my / our contract will be rescinded with the forfeiture of E.M.D. and total security deposit and I / We shall be liable to make good of the loss or damage resulting from such cancellation.

I / We also note that in case of non-submission of this certificate with tender my / our tender is liable for rejection.

Date.....

Signature of Tenderer

40. All the tenders received will remain valid for a period Sixty days from the date of receipt tenders. The period of validity can also be extended if agreed to by the Department and the contractor.

41. After completion of the work, the contractor shall arrange at his own cost all requisite equipments for testing building if found necessary and bear the entire cost of such test.

42. Tenderers required to submit a list of works in their hand in the prescribed proforma herewith, (b) list T&P (c) List of works executed in their prescribed proforma enclosed herewith along with the tender.

43. GOVERNMENT OF ORISSA FINANCE DEPARTMENT

1. (Memo No.-48443 / F-Code-46 / 95 dated 11.12.1995 regarding "Discontinuance of the system of procurement of stock by Engineering Department").

X

X

X

2. With a view to avoiding these situations Govt. have been pleased to decide that with effect from 01.04.96 there will neither purchase of department store materials nor booking of materials to show utilization of budget provision. It will be the responsibility of the contractor to purchase stores and utilize them in the work since materials like cement, steel etc. are easily and abundantly available at places, there will be no difficulty for contractors to procure the same. Therefore the future agreement with the contractors shall be executed accordingly and necessary modification to

CONTRACTOR

Block Development Officer

the agreement from may be made. In case where agreement have already been executed for department supply of materials, efforts should be made to fulfill the same by utilization to the existing stores and also through inter divisional and even inter department transfer of stores. For utilization of the surplus materials, agreements may however be made for supplying of materials to the extent available. In this way the existing materials should be exhausted.

3. Maintenance work should be undertaken by purchasing materials in case of departmental execution of work by directly charging to site account or through contractors. There should not be advance purchase of materials for the sake of storing and utilizing the same in future works.

4. Consequent upon introduction of the new system the Engineer-in-Charge of the work will have to exercise strict quality control and ensure that materials used by the contractors conform to the standard specifications

X

X

X

5. (a) **Certificate of list of works in hand.**

I / We do hereby certify that at present the following works are in my / our hand.

Sl. No.	Particulars of works now in hand.	Amount of each work.	Period in which the work is stipulated to be completed (in months)	Approximate value of work done against each work on the date of submission of Tender.	Department under which the work is being taken up.
1	2	3	4	5	6

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

(b) **CERTIFICATE OF THE LIST OF T & P**

I / We do hereby certify that the following tools and plants, machineries and vehicles are in my / our possession in working orders.

(i)

(ii)

(iii)

(iv)

(v)

(vi)

(vii)

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

Date.....

Signature of Tenderer

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Block Development Officer

(c) **CERTIFICATE OF THE LIST OF WORK EXECUTED**

I / We do hereby certify that the following works have been executed by me / us in the past.

Sl. No.	Particulars of works already executed.	Approximate amount of each work.	Name of Department under which the works executed.	Period of commencement and period of completion.	Whether the works were completed in stipulated period.
1	2	3	4	5	6

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

44. All reinforced cement concrete works like lintels, column, beam, chajja, roof slab and other such works should be finished smooth and no extra charges for plastering if required shall be paid by the department.

45. At their opinions quote reasonable rates for each item of the work carefully so that the rate for one item should not be unworkably low and others too high. (Also see clause 60)

46. The contractor shall employ one or more Engineering Graduates or Diploma Engineers as apprentices at his own cost for works costing Rs.2.50 Lakhs or more. The apprentices will be selected by the Chief Engineer (R&B) Orissa. The stipend to be paid to the apprentices should not be less than Rs.200 and Rs.150 per month in case of Graduate Engineer, Diploma, holder engineers respectively. The period of employment will commencement within one months of the date of issue of work order and would last till the date when 90% of work is completed. Number of apprentices employed should be fixed by Chief Engineer in any manner so that the total expenditure does not exceed 1% of the tendered cost of the work (vide works & Transport Department, Letter No.-17331, Dt.-12.08.1966).

47. The tenderer shall bear cost of various incidental sundries and contingencies necessitated by the work falling within following or similar category.

(a) Rent, royalties and other charges of materials octroi duties all other taxes including GST, ferry/tolls conveyance charges and other cost on account of land and building including temporary building required by the tenderer for collection of materials storage housing of staff or other by the tenderer for purpose of work. No rent will however be payable to Government for temporary occupation of land or owned by Government at the site of the work.

(b) Labour camps and huts necessary to suitable scale including conservancy and sanitary arrangements there on 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 works.

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Block Development Officer

- (d) Fees and dues hired by Municipal. Canal and water supply authorities.
 - (e) Suitable equipments and wearing apparatus for the laborers engaged in risky operation.
 - (f) Suitable fencing barriers signals including paraffin and electrical signal where necessary at works and approaches in order to protect the public and employees from accidents.
 - (g) Compensation including cost of any suit for injury to persons or property due to neglect of any major precautions also sums which may become payable due to operation or Workmen's compensation Act.
 - (h) The contractor has to arrange adequate lighting arrangements for night works wherever necessary at his own cost.
 - (i) The contractor has to arrange all the building materials including the equipments required for under reamed pile foundation for starting the work.
48. The prevailing percentage of I.T. Department of the gross amount of the bill and surcharge as applicable will be deducted from the contractor's bill towards Income tax.
49. The prevailing of GST on the gross amount of the bill will be deducted from the contractor's bill.
50. Under section 12 of the Contract labour regulation & abolition Act 1970, the contractor who undertakes execution of work through labour should produce valid license from licensing authority of labour department.
51. The KB brick should be well burnt and of good qualities. The brick should be approved by the Engineer-in-Charge before use in the work and should confirm the minimum strengthen as per national building code.
52. When department machinery will be utilized in the work by the contractors necessary and prevailing hire charges as fixed by the departments will be recovered from the contractor who may see the hire charges of the machinery in the office of the **Block Development Officer, Chikiti Block, Ganjam.**
53. Under no circumstances interest in chargeable for the dues or additional dues, if any payable for the work.
54. If the contractor quotes abnormally low rates for some items and the department decides to accept the tenders then the department would have the discretion of withholding the differential cost between the amount of low rated items and corresponding estimated amount from their payment due against other item till such low rated items are completed in full an as approved specification.
55. The following clauses have been revised / substituted as per Works Department Office memorandum No.12366 dtd. 08.11.2013. Details can be seen in the website: <http://tendersodisha.gov.in>.
- (i) Amendment to Appendix-IX, Clause-36 of OPWD Code Vol.-II by inclusion.
If the rate quoted by the bidder is less than 15% of the tendered amount, then such a bid shall be rejected and the tender shall be finalized basing on merits of rest bids. But if more than one bid is quoted at 14.99% (Decimals up to two numbers will be taken for all practical purposes) less than the estimated cost, the tender accepting authority will finalised the tender through a transparent lottery system, where all bidders / their authorized representatives, of the BDO & DRDA will remain present.

CONTRACTOR

Block Development Officer

(ii) Additional Performance security

(A) As per Works Department Office Memorandum No. 14459 dtd. 20.09.2018

Additional Performance Security shall be obtained from the bidder when the bid amount is less than the estimated cost put to tender. In such an event only the successful bidder who has quoted less bid price / rates than the estimated cost put to tender shall have to furnish the exact amount of differential cost i.e. estimated cost put to tender minus the quoted amount as Additional Performance Security (APS) in shape of Term Deposit Receipt/ National Savings Certificates/ Kisan Vikash Patra / Post Office Time Deposit Account/ Post Office Savings Bank Accounts / Deposit Receipt /Bank Guarantee from any Nationalised Schedule Bank duly pledged in favour of the Block Development Officer within seven days of issue of LoA (Letter of Acceptance) Otherwise the bid shall be cancelled and the security deposit shall be forfeited. Further proceeding for black listing shall be initiated against bidder.

If the Contractor fails to complete the work, the amount so furnished as additional performance security will be forfeited in addition to the other penal clauses, if any, to be imposed.

(B) Amendment to Para 3.5.5 (V) of Note-III of OPWD Code Vol-I by modification.

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 **BDO, Chikiti Block** to report the actual date of completion of the project so that the report is received within 7 (seven) days of such completion by DRDA, Ganjam.

The incentive for timely completion should be on a graduated scale of 1 (one) percent to 5 (five) 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 contract period = 5% of Contract Value

Before 20 to 30% of contract period = 4% of Contract Value

Before 10 to 20% of contract period = 3% of Contract Value

Before 5 to 10% of contract period = 2% of Contract Value

Before 5% of contract period = 1% of Contract Value

56. Affidavit to be furnished by the contractor at the time of submitting of Tender about the authentication of Tender documents including Bank Guarantee.

An affidavit shall be furnished by the contractor at the time of submission of Tender papers about the authentication of tender documents including Bank Guarantee (Vide Govt. of Orissa, Works Department Code-14/2004-9414, dt-08.06.04, concurred by Law Department Finance, vide their U.O.R. No.-1242, dt-05.08.03 and No.-193/WF-I, dt-04.03.04 respectively).

57. Clauses for site engineer and road furniture etc. in DTCN / Agreement.

In Works department Letter No.-10407, dt.-25.06.2004, the agencies executing major works should possess full-fledged field laboratory for testing of the quality of the work. Under the same clause, the following provision is to be made as per Works Department No.-12351/W, dated 23.07.2004.

- 1) An Engineering personnel of the executing agency should be present at work site at the time of visit of Inspecting Officers in the rank of APD(Tech)/Addl.P.D.(Tech), DRDA & other Senior officials.
- 2) Brick Masonry Display Board should be constructed by the executive agency indicating Name of the department, Name of the work, estimated cost, financial year etc as per the direction of Engg- in- Charge.

Total 57 (Fifty Seven)

Clauses Only

AEE/AE, Chikiti Block

Block Development Officer, Chikiti

CONTRACTOR

Block Development Officer

Issued to Sri _____ Contractor Class _____

SCHEDULE OF QUANTITY & ABSTRACT OF COST.

Name of the Work: Construction of GPLF Office-Cum-Market Complex Building at Parapentho, GP: Ekasingi of Chikiti Block.

Estimated Cost of Rs.24,34,664.00

E.M.D Rs.24,347.00

1	Earth work in hard soil with initial lead and initial lift for foundation.										
	column	20	x	1.20	x	1.20	x	1.35	=	38.88	cum
	outer wall/Inner portion	2	x	13.24	x	0.50	x	0.75	=	9.93	cum
	outer wall/Inner portion	2	x	9.54	x	0.50	x	0.75	=	7.16	cum
	porch portion	2	x	3.06	x	0.50	x	0.75	=	2.30	cum
		1	x	3.28	x	0.50	x	0.75	=	1.23	cum
	Deduct Column	-	x	1.20	x	0.50	x	0.75	=	-6.30	cum
	Ramp Portion	1	x	10.06	x	0.50	x	0.75	=	3.77	cum
								Total	=	56.96	cum
				@ Rs	262.39	per	cum				Rs. 14,946.26
2	Filling in foundation and plinth with sand/moorum, watering etc complete.										
	column -A	20	x	1.20	x	1.20	x	0.15	=	4.32	cum
	outer wall/Inner portion	2	x	13.24	x	0.50	x	0.15	=	1.99	cum
	outer wall/Inner portion	2	x	9.54	x	0.50	x	0.15	=	1.43	cum
	porch portion	2	x	3.06	x	0.50	x	0.15	=	0.46	cum
		1	x	3.28	x	0.50	x	0.15	=	0.25	cum
	Ramp Portion	1	x	10.00	x	0.50	x	0.15	=	0.75	cum
								Total	=	9.19	cum
	Inner portion portico	1	x	2.83	x	3.05		0.60	=	5.18	cum
	verandah	1	x	6.33		2.00		0.60	=	7.59	cum
	shop	1		3.05		2.75		0.60	=	5.03	cum
	lobby	1		3.05		2.75		0.60	=	5.03	cum
	office	1		2.75		4.60		0.60	=	7.59	cum
	css room	1		2.75		2.00		0.60	=	3.30	cum
	lobby	1		3.05		1.50		0.60	=	2.75	cum
	pantry	1		3.05		1.50		0.60	=	2.75	cum

CONTRACTOR

Block Development Officer

toilet	1	3.20	1.50	0.60	=	2.88	cum	
toilet	1	3.20	1.50	0.60	=	2.88	cum	
training hall	1	6.33	4.30	0.60	=	16.32	cum	
staircase	1	2.75	5.95	0.60	=	9.81	cum	
ramp	1	10.00	1.77	0.60	=	10.62	cum	
deduction: column	20	x 0.23	0.35					
				Total	=	81.73	cum	
				0.15	=	0.24	cum	
				Net Qty:		90.92		
				@ Rs		852.18	per cum	
						90.68	cum	
4	PCC (1:3"6) with 40mm size metal including cost, conveyance, royalty etc complete.							Rs. 77,274.97
column -A	20	x 1.20	x 1.20	x 0.15	=	4.32	cum	
outer wall/Inner portion	2	x 13.24	x 0.50	x 0.15	=	1.99	cum	
outer wall/Inner portion	2	x 9.54	x 0.50	x 0.15	=	1.43	cum	
porch portion	2	x 3.06	x 0.50	x 0.15	=	0.46	cum	
	1	x 3.28	x 0.50	x 0.15	=	0.25	cum	
Ramp Portion	1	x 10.00	x 0.50	x 0.15	=	0.75	cum	
				Total	=	9.19	cum	
Inner portion portico	1	x 2.83	x 3.05	0.10	=	0.86	cum	
verandah	1	x 6.33	2.00	0.10	=	1.27	cum	
shop	1	3.05	2.75	0.10	=	0.84	cum	
lobby	1	3.05	2.75	0.10	=	0.84	cum	
office	1	2.75	4.60	0.10	=	1.27	cum	
css room	1	2.75	2.00	0.10	=	0.55	cum	
lobby	1	3.05	1.50	0.10	=	0.46	cum	
pantry	1	3.05	1.50	0.10	=	0.46	cum	
toilet	1	3.20	1.50	0.10	=	0.48	cum	
toilet	1	3.20	1.50	0.10	=	0.48	cum	
training hall	1	6.33	4.30	0.10	=	2.72	cum	
staircase	1	2.75	5.95	0.10	=	1.63	cum	
ramp	1	10.00	1.77	0.10	=	1.77	cum	
deduction: column	20	x 0.23	0.35					
				Total	=	13.62	cum	
				0.15	=	0.24	cum	

CONTRACTOR

Block Development Officer

	longitudinal beam	4	x	13.47	x	0.23	x	0.15	=	<u>1.86</u>	cum	
									=	3.64	cum	
e	Rcc roof beam											
	long wall	4	x	9.77	x	0.23	x	0.23	=	2.07	cum	
		2	x	6.33	x	0.23	x	0.23	=	0.67	cum	
	portico beam	1	x	3.51	x	0.23	x	0.23	=	0.19	cum	
	longitudinal beam	4	x	13.47	x	0.23	x	0.23	=	2.85	cum	
	porch portion	2	x	3.00	x	0.23	x	0.23	=	<u>0.32</u>	cum	
									=	6.09	cum	
f	RCC Staircase											
	waist slab	1	x	5.95		1.30		0.15	=	1.16	cum	
	step portion	22	x	0.50	x	1.30		0.15	=	<u>0.54</u>	cum	
									=	1.70	cum	
g	RCC Roof slab											
		1	x	13.77		10.07		0.12	=	16.64	cum	
	porch	1	x	3.80		3.20		0.12	=	<u>1.46</u>	cum	
									=	18.10	cum	
h	rcc chajja											
	w-1	2	x	2.10		0.60		0.08	=	0.20	cum	
	w-2	2	x	1.80		0.60		0.08	=	0.17	cum	
	w-3	2	x	1.50		0.60		0.08	=	0.14	cum	
	v-2	2	x	0.75		0.60		0.08	=	<u>0.07</u>	cum	
									=	0.59	cum	
								N.Total	=	51.00	cum	
												Rs. 3,09,074.27
7	Supplying ,fitting uncoated HYSD bar reinforcement complete as per drawing and technically specification. as per actual											
												Rs. 4,37,495.58
8	Rigid smooth centering and shuttering for RCC work											
a	Column	20	x	1.16	x	4.30			=	99.76	sqm	
									=	99.76	sqm	
												Rs. 1,17,467.85
b	Plinth beam											
	long wall	4	x	9.77	x	2.00	x	0.23	=	17.98	sqm	
		2	x	6.33	x	2.00	x	0.23	=	5.82	sqm	
	portico beam	1	x	3.51	x	2.00	x	0.23	=	1.61	sqm	

CONTRACTOR

Block Development Officer

staircase	1	2.75	5.95	1.00 =	16.35	sqm
cornice portion						
long side	2	13.77	0.15	1.00 =	4.13	sqm
short side	2	9.77	0.15	1.00 =	2.93	sqm
porch portion	2	3.80	0.15	1.00 =	1.14	sqm
porch portion	1	3.20	0.15	1.00 =	0.48	sqm
				Total =	127.19	sqm

@ Rs **747.52** per sqm **Rs. 95,080.53**

9 Brick Masonary with cm(1:6) including cost and conveyance etc complete.

outer wall/Inner portion	3 x	13.47 x	0.23 x	2.90 =	26.95	cum
	1 x	2.75 x	0.23 x	2.90 =	1.83	cum
	2 x	1.50 x	0.12 x	2.90 =	1.04	cum
outer wall/Inner portion	4 x	9.54 x	0.23 x	2.90 =	25.45	cum
	1 x	6.33 x	0.12 x	2.90 =	2.20	cum
Ramp Portion	1 x	10.06 x	0.12 x	0.70 =	0.85	cum
				Total =	58.33	cum

Deduction:

opening portion	2	3.05	0.23	2.90 =	4.07	cum
column	18	0.23	0.23	2.90 =	2.76	cum
door	1	1.50	0.23	2.10 =	0.72	cum
door-1	3	1.10	0.23	2.10 =	1.59	cum
door-2	2	0.90	0.23	2.10 =	0.87	cum
door-4	2	0.75	0.23	2.10 =	0.72	cum
w-1	2 x	1.50	0.23	1.20 =	0.83	cum
w-2	2 x	1.20	0.23	1.20 =	0.66	cum
w-3	2 x	1.00	0.23	1.20 =	0.55	cum
v-2	2 x	0.60	0.23	0.60 =	0.17	cum
				Total =	12.95	cum

N.Total = 45.38 cum

Rs. 2,59,621.11

10 20mm thick cement plaster bin cm(1:4) including cost and conveyance.

over roof slab	1 x	13.77	10.07	1.00 =	138.66	sqm
porch	1 x	3.80	3.20	1.00 =	12.16	sqm
				Total =	150.82	sqm

@ Rs **295.41** per sqm **Rs. 44,555.56**

11 16mm thick cement plaster in cm(1:6) including cost and conveyance

verandah	2 x	6.33		3.20 =	40.49	sqm
	2 x	2.00		3.20 =	12.80	sqm
shop	2 x	3.05		3.20 =	19.52	sqm
	2 x	2.75		3.20 =	17.60	sqm
lobby	2 x	3.05		3.20 =	19.52	sqm
	2 x	2.75		3.20 =	17.60	sqm

CONTRACTOR

Block Development Officer

office	2	x	2.75		3.20	=	17.60	sqm	
	2	x	4.60		3.20	=	29.44	sqm	
css room	2	x	2.75		3.20	=	17.60	sqm	
	2	x	2.00		3.20	=	12.80	sqm	
lobby	1	x	3.05		3.20	=	9.76	sqm	
	2	x	1.50		3.20	=	9.60	sqm	
pantry	2	x	3.05		3.20	=	19.52	sqm	
	2	x	1.50		3.20	=	9.60	sqm	
toilet	2	x	3.20		3.20	=	20.49	sqm	
	2	x	1.50		3.20	=	9.60	sqm	
toilet	2	x	3.20		3.20	=	20.48	sqm	
	2	x	1.50		3.20	=	9.60	sqm	
training hall	2	x	6.33		3.20	=	40.49	sqm	
	2	x	4.30		3.20	=	27.52	sqm	
staircase	2	x	2.75		3.20	=	17.60	sqm	
	2	x	5.95		3.20	=	38.08	sqm	
Deductions:					Total	=	437.30	sqm	
opening portion	2		3.05	1.00	2.90	=	17.69	sqm	
column	18		0.23	1.00	2.90	=	12.01	sqm	
door	1		1.50	0.50	2.10	=	1.58	sqm	
door-1	3		1.10	0.50	2.10	=	3.47	sqm	
door-2	2		0.90	0.50	2.10	=	1.89	sqm	
door-4	2		0.75	0.50	2.10	=	1.58	sqm	
w-1	2	x	1.50	0.50	1.20	=	1.80	sqm	
w-2	2	x	1.20	0.50	1.20	=	1.44	sqm	
w-3	2	x	1.00	0.50	1.20	=	1.20	sqm	
v-2	2	x	0.60	0.50	0.60	=	0.36	sqm	
					Total	=	43.00	sqm	
					N.Total	=	394.30	sqm	
					@ Rs 270.90	per sqm			
12	6mm thick cement plaster in cm(1:4) including cost and conveyance.								Rs. 1,06,814.91
portico	1	x	2.83	x	3.05	1.00	=	8.63	sqm
verandah	1	x	6.33	2.00	1.00	=	12.65	sqm	
lobby	1	x	3.05	2.75	1.00	=	8.39	sqm	
office	1	x	2.75	4.60	1.00	=	12.65	sqm	
css room	1	x	2.75	2.00	1.00	=	5.50	sqm	
lobby	1	x	3.05	1.50	1.00	=	4.58	sqm	
pantry	1	x	3.05	1.50	1.00	=	4.58	sqm	
training hall	1	x	6.33	4.30	1.00	=	27.20	sqm	
staircase	1	x	2.75	5.95	1.00	=	16.35	sqm	
column	2	x	1.16	3.20	1.00	=	7.42	sqm	
					Total	=	107.95	sqm	
					@ Rs 209.41	per sqm			
13	12mm thick cement plaster in cm(1:6) including cost and conveyance.								Rs. 22,605.22
outer portion									
long wall	2	x	13.47		4.00	=	107.76	sqm	
short wall	2	x	9.77		4.00	=	78.16	sqm	
					Total	=	185.92	sqm	
					@ Rs 188.37	per sqm			
14	Fitting and fixing of verified tile with 600mmx600mm with 20mm (1:4) including cost and conveyance.								Rs. 35,021.95
portico	1	x	2.83	x	3.05	1.00	=	8.63	sqm
verandah	1	x	6.33	2.00	1.00	=	12.65	sqm	
shop	1	x	3.05	2.75	1.00	=	8.39	sqm	
lobby	1	x	3.05	2.75	1.00	=	8.39	sqm	
office	1	x	2.75	4.60	1.00	=	12.65	sqm	
css room	1	x	2.75	2.00	1.00	=	5.50	sqm	
lobby	1	x	3.05	1.50	1.00	=	4.58	sqm	

CONTRACTOR

Block Development Officer

pantry	1	x	3.05	1.50	1.00	=	4.58	sqm		
toilet	1	x	3.20	1.50	1.00	=	4.80	sqm		
toilet	1	x	3.20	1.50	1.00	=	4.80	sqm		
training hall	1	x	6.33	4.30	1.00	=	27.20	sqm		
staircase	1	x	2.75	5.95	1.00	=	16.35	sqm		
							Total	=	118.51	sqm

@ Rs **1154.30** per sqm **Rs. 1,36,799.51**

15 Fitting and fixing of tile in dado and skirting with 12mm (1:3) excluding cost of tile.

verified tile										
verandah	2	x	6.33		0.15	=	1.90	sqm		
	2	x	2.00		0.15	=	0.60	sqm		
shop	2	x	3.05		0.15	=	0.92	sqm		
	2	x	2.75		0.15	=	0.83	sqm		
lobby	2	x	3.05		0.15	=	0.92	sqm		
	2	x	2.75		0.15	=	0.83	sqm		
office	2	x	2.75		0.15	=	0.83	sqm		
	2	x	4.60		0.15	=	1.38	sqm		
css room	2	x	2.75		0.15	=	0.83	sqm		
	2	x	2.00		0.15	=	0.60	sqm		
lobby	1	x	3.05		0.15	=	0.46	sqm		
	2	x	1.50		0.15	=	0.45	sqm		
pantry	2	x	3.05		1.50	=	9.15	sqm		
	2	x	1.50		1.50	=	4.50	sqm		
toilet	2	x	3.20		1.50	=	9.60	sqm		
	2	x	1.50		1.50	=	4.50	sqm		
toilet	2	x	3.20		1.50	=	9.60	sqm		
	2	x	1.50		1.50	=	4.50	sqm		
training hall	2	x	6.33		0.15	=	1.90	sqm		
	2	x	4.30		0.15	=	1.29	sqm		
staircase	2	x	2.75		0.15	=	0.83	sqm		
	2	x	5.95		0.15	=	1.79	sqm		
							Total	=	58.17	sqm
rcc staircase	22	x	1.30	0.30		=	8.58	sqm		
	22	x	1.30	0.15		=	4.29	sqm		
landing	2	x	2.75	1.40		=	7.70	sqm		
							Total	=	78.74	sqm

@ Rs **1302.90** per sqm **Rs. 1,02,586.14**

16 Supplying, fitting and fixing of ms door and window grill and shutter

door shutter	1		1.50	1.00	2.10	=	3.15	sqm		
door-1	3		1.10	1.00	2.10	=	6.93	sqmt		
door-2	2		0.90	1.00	2.10	=	3.78	sqmt		
door-4	2		0.75	1.00	2.10	=	3.15	sqmt		
w-1	2	x	1.50	1.00	1.20	=	3.60	sqmt		
w-2	2	x	1.20	1.00	1.20	=	2.88	sqmt		
w-3	2	x	1.00	1.00	1.20	=	2.40	sqmt		
v-2	2	x	0.60	1.00	0.60	=	0.72	sqmt		
rolling shutter	1	x	3.00	1.00	2.40	=	7.20	sqmt		
							Total	=	33.81	sqmt
								=	363.80	sqft
								=	1455.18	kg

@ Rs **101.69** per kg **Rs. 1,47,977.50**

17 Wall primer one coat to walls including cost of paint:

vide outside plaster					=	185.92	sqm	
vide inside plaster qty					=	394.30	sqm	
vide ceiling quantity					=	<u>107.95</u>	sqm	
							688.17	sqm

CONTRACTOR

Block Development Officer

deduction:					
daddo area/skirting		=	58.17	sqm	
		Total	=	630.00	sqm
	@ Rs 80.53 per sqm				Rs. 50,733.47
18	Emulsion paint two coat to wall and ceilings including cost of paint.				
	vide inside plaster qty	=	394.30	sqm	
	vide ceiling quantity	=	<u>107.95</u>	sqm	
			502.25	sqm	
	deduction:				
	daddo area/skirting	=	58.17	sqm	
		Total	=	444.08	sqm
	@ Rs 106.49 per sqm				Rs. 47,292.16
19	Weather coat two coat to walls including cost of paint				
	vide outside quantity	=	185.92	sqm	
	@ Rs 106.49 per sqm				Rs. 19,799.37
20	Enamel paint two coat with one coat of red oxide including cost and conveyance.				
	door shutter	1	1.50	2.00	2.10 = 6.30 sqm
	door-1	3	1.10	2.00	2.10 = 13.86 sqm
	door-2	2	0.90	2.00	2.10 = 7.56 sqm
	door-4	2	0.75	2.00	2.10 = 6.30 sqm
	w-1	2 x	1.50	2.00	1.20 = 7.20 sqm
	w-2	2 x	1.20	2.00	1.20 = 5.76 sqm
	w-3	2 x	1.00	2.00	1.20 = 4.80 sqm
	v-2	2 x	0.60	2.00	0.60 = 1.44 sqm
	rolling shutter	1 x	3.00	2.00	2.40 = 14.40 sqm
					Total = 67.62 sqm
	@ Rs 264.67 per sqm				Rs. Rs.17,897.20
21	Labour Cess				= Rs. 24,10,558.00
	Sub Total I				= Rs. 24,34,664.00
22	Provision for electrification				= Rs. 47,800.00
23	Provision for plumbing and sanitary				= Rs. 59,000.00
24	Provision for display board and photo				= Rs. 1,000.00
	Sub Total II				Rs. 25,42,464.00
25	Add For GST				= Rs. 4,57,644.00
					G.Total Rs. 30,00,108.00
					Say Rs.30,00,000.00

Block Development Officer, Chikiti.

Percentage Rate Quoted in figure:-	
Percentage Rate Quoted in Words:-	
Total Tendered Amount:-	
Total No. of Corrections.	
Total No. of Over writings.	
Total No. of Interpolation.	

Signature of Contractor.

CONTRACTOR

Block Development Officer

1. In case of downloaded from official web site:

Cost of tender paper for the work “**CONSTRUCTION OF GPLF OFFICE-CUM-MARKET COMPLEX BUILDING AT PARAPENTHO, GP: EKASINGI OF CHIKITI BLOCK for 2024-25**” for **Rs.6000.00 (Rupees SixThousand)** only vide Demand Draft No. _____ - Dt. _____ payable at Berhampur.

**Block Development Officer,
Chikiti, Gm.**

For Office use only

01. E.M.D. Rs. _____ In shape of _____ Pledged/Not Pledged	Furnished / Not furnished
02. Valid Registration certificate:-	Copy furnished/Not furnished
03. PAN Card:-	Copy furnished/Not furnished
04. GSTIN:-	Copy furnished/Not furnished
05. Nos. of Tender paper:-	- - -
06. Cost of Tender paper in case of down loading i.e. Rs. _____ /- in shape of demand draft.	_____

**Block Development Officer,
Chikiti, Gm.**

CONTRACTOR

Block Development Officer



**OFFICE OF THE BLOCK DEVELOPMENT OFFICER
CHIKITI, District: Ganjam.**

**DEPARTMENT OF PANCHAYATIRAJ & DRINKING WATER
GOVT. OF ODISHA**

Detailed Tender call Notice

NAME OF WORK:

**CONSTRUCTION OF GPLF OFFICE-CUM-MARKET COMPLEX BUILDING AT
SUNAPUR UNDER SUNAPUR GP OF CHIKITI BLOCK.**

**Estimated Civil Cost: Rs.24,34,664.00 Rupees(Twelve Lakhs Thirty
Four Thousand Six Hundred Sixty Four) only.**

1. Sealed tenders are invited from the registered Contractors of PWD/Irrigation/RWD of State Govt. 'B' & 'C' class contractors in prescribed form to be eventually drawn in P.W.D. form no.P1 and will be received through registered/speed post only at O/o Block Development Officer, Chikiti Block, Ganjam by **05.30 P.M Dtd : 17.07.2025** for the work "**CONSTRUCTION OF GPLF Office-Cum-Market complex Building at Sunapur, GP: Sunapur for 2024-25** and will be opened before the tender committee in the presence of the tenderers or their authorized representatives at **11.00 AM** On dated-**18.07.2025**.The amount of the estimate is approximately **Rs. 24,34,664.00 (Rupees Twenty Four Lakhs Thirty Four Thousand Six Hundred Sixty Four)** only.

2. The tenderers should please note that the work will have to be completed within **Six months** commencing from the date of issue of work order. Tenderers are required to submit detail programme of works along with the tender which they consider necessary keeping in view of the clause 2 of the P.W.D. Form No.P1. Without these programmes of works, the tender will be considered defective. Authority for acceptance of tenders would rest with Block Development Officer, Chikiti Block, Ganjam.

3. Tenderers are required to pay earnest money at 1% of the estimated amount i.e. **Rs. 24,347.00 (Rupees Twenty Four Thousand Three Hundred Forty Seven)** only either in shape of Kishan Vikash Patra/ N.S.C./ Postal Time Deposit Pass Book/ Deposit Receipt of Scheduled Bank duly pledged to the **Block Development Officer, Chikiti, otherwise their tender will not be considered.**

The earnest money will be refunded to the unsuccessful tenderers on application as per the terms and conditions laid down in O.P.W.D. Code and the same will be retained in case of the successful tenderers and will not carry any interest.

4. (a) The plan & specification for the work can be seen at the office of the Block Development Officer, Chikiti Block during working hours and days. Complaints at a future date that the plan and specifications have not been seen cannot be entertained. The contractor may obtain a set of tender documents for the work from the official web site (<http://www.ganjam.nic.in>) of payment of Non-refundable fund **Rs.6000.00 (Rupees Six thousands)** only in shape of Demand Draft issued from any scheduled bank payable at **Chikiti**. The tender must be submitted in a sealed cover through registered/ speed post only. The name of the tenderer and the name of the work are to be super scribed on the cover.

(b) All other information can be obtained on application to the **Block Development Officer, Chikiti Block, Ganjam.**

The authority will not be responsible if any portion of the tender document is modified and in all cases this conditions stipulated in the original document kept in the office of the undersigned shall prevail.

(c) The organization will not be held responsible, if there is any delay in receipt of tender documents by the intending contractors sent by department through registered post and similarly the tender documents sent through registered / Speed post do not reach in the **Block Development Officer, Chikiti Block, Ganjam** by the scheduled date and time, their offers will not be considered on any account even if the tender documents were dispatched by the tenderers before the due date. The cost of registration fees will be borne by the intending tenderers.

5. **Block Development Officer, Chikiti Block, Ganjam** reserves the right to reject any or all the tenders received without assigning any reasons thereof.

6. The tenderer whose tender is selected for acceptance shall within a period of seven days upon written information being given to him of acceptance of his tender make an initial security deposit @ 1% (One percent) of the tendered amount. So that the earnest money and initial security deposit will be 2% of the tendered amount as shown in clause 3 above and sign the agreement in the P.W.D. Form No.-P1 for due fulfillment of contract in the office of the **Block Development Officer, Chikiti Block, Ganjam.**

The security deposit, together with the earnest money and the amount withheld according to the provision of P1 agreement shall be retained as security deposit for the fulfillment of this contract. Failure to enter into the required agreement and to make the security deposit as above shall entail

CONTRACTOR

Block Development Officer

forfeiture of the earnest money. No tender shall be finally accepted until the required amount of security money is deposited. The written agreement to be entered into between the contractor and the **Block Development Officer, Chikiti** shall be foundation of rights of the parties and the contract shall be deemed to be incomplete until the agreement has first been signed by the contractor and then by the proper officer authorized to enter into the contract on behalf of the Government. The department will accept the security deposit in the form of N.S.C., N.D.C., Postal Time Deposit Pass Book duly pledged to **Block Development Officer, Chikiti** and in no other form. In case of tenderers who have made fixed deposits, action will be taken to degrade them if they decline to sign the agreement within the period as in above case.

7. The rates should be quoted in words and figures and the units in words otherwise the tender will be liable for rejection. In case of discrepancy between words and figures, the words shall prevail and in case of discrepancy between unit rate and total, the unit rate shall prevail. The rates should be quoted in Rupees and Paisa, but not in Rupees and annas. The tender shall be written legibly and free from erasures, over writing's or conversation of figures. Corrections where unavoidable should be made by scoring out initialing dating and rewriting. The tender should also show total of each page and grand total of whole tender.

8. The contractors shall be responsible for payment of all royalties or other charges for quarrying materials. All local taxes inclusive of GST & Income Tax, Ferry & Tollage charges and Octroi Taxes are to be paid by Contractor.

9. The tender may not, at the discretion of the competent authority, be considered unless accompanied by attested copies of GST certificate, non assessment certificate as the case may be and the original certificate produced before the **Block Development Officer, Chikiti Block, Ganjam** at the time of opening of the tender.

10. If the contractor removes any materials or stock so supplied to him from the site of work with a view of disposing of the same dishonestly, he should in addition to any other liabilities Civil or Criminal arising out of the contract be liable to pay a penalty equivalent to five times the price of the materials or stock according to the stipulated rates and the penalty to impose shall be recovered from any sum that may then or at any time there after become due to the contractor or from his security or from the proceeds of sales thereof.

11. The contractor should be fully liable to indemnify the department for payment of any compensation under "Workman" compensation Act. VII of 1023 on account of the workmen being employed by him and the full amount of compensation paid will be recovered from the contractor.

12. Every tenderer must examine the detailed specification of Orissa before submitting his tender. The rights is reserved without impairing the contract to make such increase in the quantities or items of work mentioned in the scheduled attached to the tender notice as may be considered necessary to complete the work fully and satisfactory. Such increase or decrease shall in no case invalidate the contract or rates. It shall be definitely understood that the Govt. do not accept any responsibility for the correctness or completeness of the quantities shown in the schedule. The schedule is liable to alteration by omission or additions or deduction and such omission deduction shall in no case invalidate the contract and no extra monetary compensation will be entertained.

Department will not supply any materials what so ever for the work. The tenderer shall be financially solvent and stable for advance procurement of all materials required for the work vide Government of Odisha Finance Department Memo No.-48443/ F Code- 46 / 95 dated 11.12.1995.

13. All reinforced cement concrete work should confirm to Orissa Detail standard specification & should be of grade M 150 and M 200 equivalent to nominal proportion 1:2:4 / 1:1.5:3 having minimum compressive strengthen in work test of 150 Kg/ Cm² / 200 Kg / Cm² in 15 Cm. cubes at 28 days after mixing and test conducted in accordance with 1: S-456 & 516 using 12mm. to 20mm. size hard black crusher broken granite chips. (20mm size not to exceed 25%)

CONTRACTOR

Block Development Officer

14. Shuttering and centering shall be with seasoned non-sal wood planks and the inside of which shall be lined suitable sheeting and made leak proof and water tight or alternatively steel shuttering and centering may be used.

15. For the purpose of jurisdiction in the event of dispute if any the contract should be deemed to have been entered into within the State of Odisha and it is agreed that neither partly to the contract at any place outside the State of Odisha.

16. Percentage rate contract (vide Works Department letter no.8310 dt.17.05.2006)

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 Contractors participated in the tender for more than one work may offer conditional rebate. Rebate offer submitted in a separate letter duly scanned shall be opened, declared and recorded first. The rebate so offered shall be considered after opening of all packages called in the same Tender Notice. The Contractors who wish to tender for two or more works shall submit separate tender for each. Each tender shall have the Bid Identification No., Name & Sl. No. of the work (as per IFB) to which they refer.
- iii. The Contractor will quote percentage excess/less up to one decimal point only. If he writes the percentage excess/less up to two or more decimal points, the first decimal point shall only be considered without rounding off.
- iv. In the contract P-1 time is the essence. The contractor is required to maintain a certain rate of progress specified in the contract.
- v. 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.
- vi. The period of completion is fixed and cannot be altered except in case of exceptional circumstances with due approval of next higher authority.
- vii. 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.

17. After the work is finished all surplus materials and debris are to removed by the contractor and preliminary work such as vats, mixing platform etc. are to be dismantled and all the materials are to be removed from the site. The ground up to 15m wide from the building should be cleared and rough dressed. No extra payment will be made to the contractor on this account. The rate quoted should be inclusive of all these items.

18. The contractor shall not interface with the execution of water supply or electrical fittings arrangement and any other works entrusted to any other agency by the department at any time during the progress of the work.

19. The department will have the right to inspect the scaffolding and centering made for the work and can reject partly or fully such structures if found defective in their opinion.

20. The contractor will have to arrange for water supply for all works and make sanitary arrangements at this own cost for his labour camps. Contractor has to arrange adequate lighting arrangements for night work whenever necessary at his own cost.

21. Baling out water from the foundation either rainwater or sub-soil water if necessary should be borne by the contractor. No payment will be made for bench marks, level pillars profiles and enching and leveling ground where required. The rates quoted should be for finished items of work inclusive of these incidental items of work.

CONTRACTOR

Block Development Officer

22. All the quantities mentioned in the schedule are combined for ground floor and multifoors incase multistoried building the rates should be through for the same unless otherwise mentioned in the schedule of quantities for individuals items.
23. Cement concrete in roof slab beams etc. wherever prescribed by the Engineer in charge shall be machine mixed and vibrated and the contractor should arrange his own concrete mixers, vibrators and pumps etc. for the purpose.
24. It should be understood clearly that no claim what so ever will be entertained.
25. The tenderer shall have to abide by the CPWD safety code rule introduced by the Government of India Ministry of Works, housing and supply in their standing orders No. 44 to 50 dated 25.11.1957 which can be seen in the office of the **Block Development Officer, Chikiti Block, Ganjam** during working hours & days.
26. Tenders are required to abide by the fair wage clauses as introduced by the Government.
27. The contractor will be responsible for the loss or damage of any departmental materials equipments supplied to him under clauses 13, 30 and 32 during execution of the work due to reason whatsoever and cost of such materials will be recovered from him at prevailing stock issue rates plus storage charges or market rates whichever is higher.
28. The contractor should arrange at his own cost necessary tolls and plants machines concrete mixer & vibrators and other machineries such as pumps etc. required for the efficient execution of the work and rates quoted should be inclusive of the running charges of such plant and cost of consumable.
29. The contractor will have to submit to the **Block Development Officer, Chikiti Block, Ganjam**, monthly return of labour both skilled and unskilled employed by him on the work.
30. The tenderers are required to go through each clause of P.W.D. Form No.-P1 carefully in addition to clauses mentioned herewith before tendering.
31. No part of the contract shall be sublet without written permission of **Block Development Officer, Chikiti Block, Ganjam** or transfer is made by power of attorney authorizing others to receive payment on the contractor's behalf.
32. If further necessary information is required AEE/AE, Chikiti Block, Ganjam will furnish such, but it must be clearly understood that the tenders must be received in order and according to the institutions.
33. Cement shall be used by bags and weight of cubic meter of cement being taken as 14.42 qtl.
34. No contractors will be permitted to furnish their tenders in their own manuscript papers.
35. The following clauses have been revised / substituted as per Works Department Office memorandum No.12366 dtd. 08.11.2013. Details can be seen in the website: <http://tendersodisha.gov.in>
- (i) 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.

CONTRACTOR

Block Development Officer

Amendment to Para.3.4.16(a)(vii) of OPWD Code Vol.I by substitution.

(ii) For the purpose of estimate, the approved quarry lead is to be provided judiciously. Engineers in charge would be responsible for ensuring the quality of the materials supplied. The contractors would, however, be responsible for procurement of materials from authorized sources and voluntarily disclose the source of procurement for the purpose of billing. Besides, the bidder would be required to submit the details of quarry for procurement while submitting the bids.

36. Government will not however after acceptance of contract rate pay any extra charges for lead or any other reason in case the contractor is found later on to have misjudged the materials available.

37. All fittings for doors and windows if supplied by the contractor should be of best quality and should be got approved by **AEE/AE, Chikiti Block, Ganjam**, before they are used on the work.

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

39. (a) The contractor shall have to furnish a certificate in the prescribed proforma enclosed herewith along the tender to effort that he is not related to any officers of **Block Development Officer, Chikiti Block Ganjam**.

(b) CERTIFICATE OF NO RELATIONSHIP

I / We hereby certify that I / We are / are not related to any officers of Block Development Officer, Chikiti Block Ganjam. I / We am / are also aware that if the facts subsequently proved to be false my / our contract will be rescinded with the forfeiture of E.M.D. and total security deposit and I / We shall be liable to make good of the loss or damage resulting from such cancellation.

I / We also note that in case of non-submission of this certificate with tender my / our tender is liable for rejection.

Date.....

Signature of Tenderer

40. All the tenders received will remain valid for a period Sixty days from the date of receipt tenders. The period of validity can also be extended if agreed to by the Department and the contractor.

41. After completion of the work, the contractor shall arrange at his own cost all requisite equipments for testing building if found necessary and bear the entire cost of such test.

42. Tenderers required to submit a list of works in their hand in the prescribed proforma herewith, (b) list T&P (c) List of works executed in their prescribed proforma enclosed herewith along with the tender.

43. GOVERNMENT OF ORISSA FINANCE DEPARTMENT

1. (Memo No.-48443 / F-Code-46 / 95 dated 11.12.1995 regarding "Discontinuance of the system of procurement of stock by Engineering Department").

X

X

X

2. With a view to avoiding these situations Govt. have been pleased to decide that with effect from 01.04.96 there will neither purchase of department store materials nor booking of materials to show utilization of budget provision. It will be the responsibility of the contractor to purchase stores and utilize them in the work since materials like cement, steel etc. are easily and abundantly available at places, there will be no difficulty for contractors to procure the same. Therefore the future agreement with the contractors shall be executed accordingly and necessary modification to

CONTRACTOR

Block Development Officer

the agreement from may be made. In case where agreement have already been executed for department supply of materials, efforts should be made to fulfill the same by utilization to the existing stores and also through inter divisional and even inter department transfer of stores. For utilization of the surplus materials, agreements may however be made for supplying of materials to the extent available. In this way the existing materials should be exhausted.

3. Maintenance work should be undertaken by purchasing materials in case of departmental execution of work by directly charging to site account or through contractors. There should not be advance purchase of materials for the sake of storing and utilizing the same in future works.

4. Consequent upon introduction of the new system the Engineer-in-Charge of the work will have to exercise strict quality control and ensure that materials used by the contractors conform to the standard specifications

X

X

X

5. (a) **Certificate of list of works in hand.**

I / We do hereby certify that at present the following works are in my / our hand.

Sl. No.	Particulars of works now in hand.	Amount of each work.	Period in which the work is stipulated to be completed (in months)	Approximate value of work done against each work on the date of submission of Tender.	Department under which the work is being taken up.
1	2	3	4	5	6

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

(b) **CERTIFICATE OF THE LIST OF T & P**

I / We do hereby certify that the following tools and plants, machineries and vehicles are in my / our possession in working orders.

(i)

(ii)

(iii)

(iv)

(v)

(vi)

(vii)

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

Date.....

Signature of Tenderer

CONTRACTOR

Block Development Officer

(c) **CERTIFICATE OF THE LIST OF WORK EXECUTED**

I / We do hereby certify that the following works have been executed by me / us in the past.

Sl. No.	Particulars of works already executed.	Approximate amount of each work.	Name of Department under which the works executed.	Period of commencement and period of completion.	Whether the works were completed in stipulated period.
1	2	3	4	5	6

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

44. All reinforced cement concrete works like lintels, column, beam, chajja, roof slab and other such works should be finished smooth and no extra charges for plastering if required shall be paid by the department.

45. At their opinions quote reasonable rates for each item of the work carefully so that the rate for one item should not be unworkably low and others too high. (Also see clause 60)

46. The contractor shall employ one or more Engineering Graduates or Diploma Engineers as apprentices at his own cost for works costing Rs.2.50 Lakhs or more. The apprentices will be selected by the Chief Engineer (R&B) Orissa. The stipend to be paid to the apprentices should not be less than Rs.200 and Rs.150 per month in case of Graduate Engineer, Diploma, holder engineers respectively. The period of employment will commencement within one months of the date of issue of work order and would last till the date when 90% of work is completed. Number of apprentices employed should be fixed by Chief Engineer in any manner so that the total expenditure does not exceed 1% of the tendered cost of the work (vide works & Transport Department, Letter No.-17331, Dt.-12.08.1966).

47. The tenderer shall bear cost of various incidental sundries and contingencies necessitated by the work falling within following or similar category.

(a) Rent, royalties and other charges of materials octroi duties all other taxes including GST, ferry/tolls conveyance charges and other cost on account of land and building including temporary building required by the tenderer for collection of materials storage housing of staff or other by the tenderer for purpose of work. No rent will however be payable to Government for temporary occupation of land or owned by Government at the site of the work.

(b) Labour camps and huts necessary to suitable scale including conservancy and sanitary arrangements there on 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 works.

CONTRACTOR

Block Development Officer

- (d) Fees and dues hired by Municipal. Canal and water supply authorities.
 - (e) Suitable equipments and wearing apparatus for the laborers engaged in risky operation.
 - (f) Suitable fencing barriers signals including paraffin and electrical signal where necessary at works and approaches in order to protect the public and employees from accidents.
 - (g) Compensation including cost of any suit for injury to persons or property due to neglect of any major precautions also sums which may become payable due to operation or Workmen's compensation Act.
 - (h) The contractor has to arrange adequate lighting arrangements for night works wherever necessary at his own cost.
 - (i) The contractor has to arrange all the building materials including the equipments required for under reamed pile foundation for starting the work.
48. The prevailing percentage of I.T. Department of the gross amount of the bill and surcharge as applicable will be deducted from the contractor's bill towards Income tax.
49. The prevailing of GST on the gross amount of the bill will be deducted from the contractor's bill.
50. Under section 12 of the Contract labour regulation & abolition Act 1970, the contractor who undertakes execution of work through labour should produce valid license from licensing authority of labour department.
51. The KB brick should be well burnt and of good qualities. The brick should be approved by the Engineer-in-Charge before use in the work and should confirm the minimum strengthen as per national building code.
52. When department machinery will be utilized in the work by the contractors necessary and prevailing hire charges as fixed by the departments will be recovered from the contractor who may see the hire charges of the machinery in the office of the **Block Development Officer, Chikiti Block, Ganjam.**
53. Under no circumstances interest in chargeable for the dues or additional dues, if any payable for the work.
54. If the contractor quotes abnormally low rates for some items and the department decides to accept the tenders then the department would have the discretion of withholding the differential cost between the amount of low rated items and corresponding estimated amount from their payment due against other item till such low rated items are completed in full as approved specification.
55. The following clauses have been revised / substituted as per Works Department Office memorandum No.12366 dtd. 08.11.2013. Details can be seen in the website: <http://tendersodisha.gov.in>.
- (i) Amendment to Appendix-IX, Clause-36 of OPWD Code Vol.-II by inclusion.
If the rate quoted by the bidder is less than 15% of the tendered amount, then such a bid shall be rejected and the tender shall be finalized basing on merits of rest bids. But if more than one bid is quoted at 14.99% (Decimals up to two numbers will be taken for all practical purposes) less than the estimated cost, the tender accepting authority will finalised the tender through a transparent lottery system, where all bidders / their authorized representatives, of the BDO & DRDA will remain present.

CONTRACTOR

Block Development Officer

(ii) Additional Performance security

(A) As per Works Department Office Memorandum No. 14459 dtd. 20.09.2018

Additional Performance Security shall be obtained from the bidder when the bid amount is less than the estimated cost put to tender. In such an event only the successful bidder who has quoted less bid price / rates than the estimated cost put to tender shall have to furnish the exact amount of differential cost i.e. estimated cost put to tender minus the quoted amount as Additional Performance Security (APS) in shape of Term Deposit Receipt/ National Savings Certificates/ Kisan Vikash Patra / Post Office Time Deposit Account/ Post Office Savings Bank Accounts / Deposit Receipt /Bank Guarantee from any Nationalised Schedule Bank duly pledged in favour of the Block Development Officer within seven days of issue of LoA (Letter of Acceptance) Otherwise the bid shall be cancelled and the security deposit shall be forfeited. Further proceeding for black listing shall be initiated against bidder.

If the Contractor fails to complete the work, the amount so furnished as additional performance security will be forfeited in addition to the other penal clauses, if any, to be imposed.

(B) Amendment to Para 3.5.5 (V) of Note-III of OPWD Code Vol-I by modification.

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 **BDO, Chikiti Block** to report the actual date of completion of the project so that the report is received within 7 (seven) days of such completion by DRDA, Ganjam.

The incentive for timely completion should be on a graduated scale of 1 (one) percent to 5 (five) 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 contract period = 5% of Contract Value

Before 20 to 30% of contract period = 4% of Contract Value

Before 10 to 20% of contract period = 3% of Contract Value

Before 5 to 10% of contract period = 2% of Contract Value

Before 5% of contract period = 1% of Contract Value

56. Affidavit to be furnished by the contractor at the time of submitting of Tender about the authentication of Tender documents including Bank Guarantee.

An affidavit shall be furnished by the contractor at the time of submission of Tender papers about the authentication of tender documents including Bank Guarantee (Vide Govt. of Orissa, Works Department Code-14/2004-9414, dt-08.06.04, concurred by Law Department Finance, vide their U.O.R. No.-1242, dt-05.08.03 and No.-193/WF-I, dt-04.03.04 respectively).

57. Clauses for site engineer and road furniture etc. in DTCN / Agreement.

In Works department Letter No.-10407, dt.-25.06.2004, the agencies executing major works should possess full-fledged field laboratory for testing of the quality of the work. Under the same clause, the following provision is to be made as per Works Department No.-12351/W, dated 23.07.2004.

- 1) An Engineering personnel of the executing agency should be present at work site at the time of visit of Inspecting Officers in the rank of APD(Tech)/Addl.P.D.(Tech), DRDA & other Senior officials.
- 2) Brick Masonry Display Board should be constructed by the executive agency indicating Name of the department, Name of the work, estimated cost, financial year etc as per the direction of Engg- in- Charge.

Total 57 (Fifty Seven)

Clauses Only

AEE/AE, Chikiti Block

Block Development Officer, Chikiti

CONTRACTOR

Block Development Officer

Issued to Sri _____ Contractor Class _____

SCHEDULE OF QUANTITY & ABSTRACT OF COST.

Name of the Work: Construction of GPLF Office-Cum-Market Complex Building at Sunapur, GP: Sunapur of Chikiti Block.

Estimated Cost of Rs.24,34,664.00

E.M.D Rs.24,347.00

1	Earth work in hard soil with initial lead and initial lift for foundation.										
	column	20	x	1.20	x	1.20	x	1.35	=	38.88	cum
	outer wall/Inner portion	2	x	13.24	x	0.50	x	0.75	=	9.93	cum
	outer wall/Inner portion	2	x	9.54	x	0.50	x	0.75	=	7.16	cum
	porch portion	2	x	3.06	x	0.50	x	0.75	=	2.30	cum
		1	x	3.28	x	0.50	x	0.75	=	1.23	cum
	Deduct Column	-	x	1.20	x	0.50	x	0.75	=	-6.30	cum
	Ramp Portion	1	x	10.06	x	0.50	x	0.75	=	3.77	cum
								Total	=	56.96	cum
				@ Rs	262.39	per	cum				Rs. 14,946.26
2	Filling in foundation and plinth with sand/moorum, watering etc complete.										
	column -A	20	x	1.20	x	1.20	x	0.15	=	4.32	cum
	outer wall/Inner portion	2	x	13.24	x	0.50	x	0.15	=	1.99	cum
	outer wall/Inner portion	2	x	9.54	x	0.50	x	0.15	=	1.43	cum
	porch portion	2	x	3.06	x	0.50	x	0.15	=	0.46	cum
		1	x	3.28	x	0.50	x	0.15	=	0.25	cum
	Ramp Portion	1	x	10.00	x	0.50	x	0.15	=	0.75	cum
								Total	=	9.19	cum
	Inner portion portico	1	x	2.83	x	3.05		0.60	=	5.18	cum
	verandah	1	x	6.33		2.00		0.60	=	7.59	cum
	shop	1		3.05		2.75		0.60	=	5.03	cum
	lobby	1		3.05		2.75		0.60	=	5.03	cum
	office	1		2.75		4.60		0.60	=	7.59	cum
	css room	1		2.75		2.00		0.60	=	3.30	cum
	lobby	1		3.05		1.50		0.60	=	2.75	cum
	pantry	1		3.05		1.50		0.60	=	2.75	cum

CONTRACTOR

Block Development Officer

toilet	1	3.20	1.50	0.60	=	2.88	cum
toilet	1	3.20	1.50	0.60	=	2.88	cum
training hall	1	6.33	4.30	0.60	=	16.32	cum
staircase	1	2.75	5.95	0.60	=	9.81	cum
ramp	1	10.00	1.77	0.60	=	10.62	cum
deduction: column	20	x 0.23	0.35				
				Total	=	81.73	cum
				0.15	=	0.24	cum
				Net Qty:		90.92	
				@ Rs		852.18	per cum
						90.68	cum
							Rs. 77,274.97
4	PCC (1:3"6) with 40mm size metal including cost, conveyance, royalty etc complete.						
column -A	20	x 1.20	x 1.20	x 0.15	=	4.32	cum
outer wall/Inner portion	2	x 13.24	x 0.50	x 0.15	=	1.99	cum
outer wall/Inner portion	2	x 9.54	x 0.50	x 0.15	=	1.43	cum
porch portion	2	x 3.06	x 0.50	x 0.15	=	0.46	cum
	1	x 3.28	x 0.50	x 0.15	=	0.25	cum
Ramp Portion	1	x 10.00	x 0.50	x 0.15	=	0.75	cum
				Total	=	9.19	cum
Inner portion portico	1	x 2.83	x 3.05	0.10	=	0.86	cum
verandah	1	x 6.33	2.00	0.10	=	1.27	cum
shop	1	3.05	2.75	0.10	=	0.84	cum
lobby	1	3.05	2.75	0.10	=	0.84	cum
office	1	2.75	4.60	0.10	=	1.27	cum
css room	1	2.75	2.00	0.10	=	0.55	cum
lobby	1	3.05	1.50	0.10	=	0.46	cum
pantry	1	3.05	1.50	0.10	=	0.46	cum
toilet	1	3.20	1.50	0.10	=	0.48	cum
toilet	1	3.20	1.50	0.10	=	0.48	cum
training hall	1	6.33	4.30	0.10	=	2.72	cum
staircase	1	2.75	5.95	0.10	=	1.63	cum
ramp	1	10.00	1.77	0.10	=	1.77	cum
deduction: column	20	x 0.23	0.35				
				Total	=	13.62	cum
				0.15	=	0.24	cum

CONTRACTOR

Block Development Officer

	longitudinal beam	4	x	13.47	x	0.23	x	0.15	=	<u>1.86</u>	cum	
									=	3.64	cum	
e	Rcc roof beam											
	long wall	4	x	9.77	x	0.23	x	0.23	=	2.07	cum	
		2	x	6.33	x	0.23	x	0.23	=	0.67	cum	
	portico beam	1	x	3.51	x	0.23	x	0.23	=	0.19	cum	
	longitudinal beam	4	x	13.47	x	0.23	x	0.23	=	2.85	cum	
	porch portion	2	x	3.00	x	0.23	x	0.23	=	<u>0.32</u>	cum	
									=	6.09	cum	
f	RCC Staircase											
	waist slab	1	x	5.95		1.30		0.15	=	1.16	cum	
	step portion	22	x	0.50	x	1.30		0.15	=	<u>0.54</u>	cum	
									=	1.70	cum	
g	RCC Roof slab											
		1	x	13.77		10.07		0.12	=	16.64	cum	
	porch	1	x	3.80		3.20		0.12	=	<u>1.46</u>	cum	
									=	18.10	cum	
h	rcc chajja											
	w-1	2	x	2.10		0.60		0.08	=	0.20	cum	
	w-2	2	x	1.80		0.60		0.08	=	0.17	cum	
	w-3	2	x	1.50		0.60		0.08	=	0.14	cum	
	v-2	2	x	0.75		0.60		0.08	=	<u>0.07</u>	cum	
									=	0.59	cum	
								N.Total	=	51.00	cum	
												Rs. 3,09,074.27
7	Supplying ,fitting uncoated HYSD bar reinforcement complete as per drawing and technically specification. as per actual											
												Rs. 4,37,495.58
8	Rigid smooth centering and shuttering for RCC work											
a	Column	20	x	1.16	x	4.30			=	99.76	sqm	
									=	99.76	sqm	
												Rs. 1,17,467.85
b	Plinth beam											
	long wall	4	x	9.77	x	2.00	x	0.23	=	17.98	sqm	
		2	x	6.33	x	2.00	x	0.23	=	5.82	sqm	
	portico beam	1	x	3.51	x	2.00	x	0.23	=	1.61	sqm	

CONTRACTOR

Block Development Officer

staircase	1	2.75	5.95	1.00	=	16.35	sqm		
cornice portion									
long side	2	13.77	0.15	1.00	=	4.13	sqm		
short side	2	9.77	0.15	1.00	=	2.93	sqm		
porch portion	2	3.80	0.15	1.00	=	1.14	sqm		
porch portion	1	3.20	0.15	1.00	=	0.48	sqm		
				Total	=	127.19	sqm		
								@ Rs 747.52 per sqm	
9	Brick Masonary with cm(1:6) including cost and conveyance etc complete.								Rs. 95,080.53
outer wall/Inner portion	3	x 13.47	x 0.23	x 2.90	=	26.95	cum		
	1	x 2.75	x 0.23	x 2.90	=	1.83	cum		
	2	x 1.50	x 0.12	x 2.90	=	1.04	cum		
outer wall/Inner portion	4	x 9.54	x 0.23	x 2.90	=	25.45	cum		
	1	x 6.33	x 0.12	x 2.90	=	2.20	cum		
Ramp Portion	1	x 10.06	x 0.12	x 0.70	=	0.85	cum		
				Total	=	58.33	cum		
Deduction:									
opening portion	2	3.05	0.23	2.90	=	4.07	cum		
column	18	0.23	0.23	2.90	=	2.76	cum		
door	1	1.50	0.23	2.10	=	0.72	cum		
door-1	3	1.10	0.23	2.10	=	1.59	cum		
door-2	2	0.90	0.23	2.10	=	0.87	cum		
door-4	2	0.75	0.23	2.10	=	0.72	cum		
w-1	2	x 1.50	0.23	1.20	=	0.83	cum		
w-2	2	x 1.20	0.23	1.20	=	0.66	cum		
w-3	2	x 1.00	0.23	1.20	=	0.55	cum		
v-2	2	x 0.60	0.23	0.60	=	0.17	cum		
				Total	=	12.95	cum		
				N.Total	=	45.38	cum		
								@ Rs 5720.96 per cum	
10	20mm thick cement plaster bin cm(1:4) including cost and conveyance.								Rs. 2,59,621.11
over roof slab	1	x 13.77	10.07	1.00	=	138.66	sqm		
porch	1	x 3.80	3.20	1.00	=	12.16	sqm		
				Total	=	150.82	sqm		
								@ Rs 295.41 per sqm	
11	16mm thick cement plaster in cm(1:6) including cost and conveyance								Rs. 44,555.56
verandah	2	x 6.33		3.20	=	40.49	sqm		
	2	x 2.00		3.20	=	12.80	sqm		
shop	2	x 3.05		3.20	=	19.52	sqm		
	2	x 2.75		3.20	=	17.60	sqm		
lobby	2	x 3.05		3.20	=	19.52	sqm		
	2	x 2.75		3.20	=	17.60	sqm		

CONTRACTOR

Block Development Officer

office	2	x	2.75		3.20	=	17.60	sqm	
	2	x	4.60		3.20	=	29.44	sqm	
css room	2	x	2.75		3.20	=	17.60	sqm	
	2	x	2.00		3.20	=	12.80	sqm	
lobby	1	x	3.05		3.20	=	9.76	sqm	
	2	x	1.50		3.20	=	9.60	sqm	
pantry	2	x	3.05		3.20	=	19.52	sqm	
	2	x	1.50		3.20	=	9.60	sqm	
toilet	2	x	3.20		3.20	=	20.49	sqm	
	2	x	1.50		3.20	=	9.60	sqm	
toilet	2	x	3.20		3.20	=	20.48	sqm	
	2	x	1.50		3.20	=	9.60	sqm	
training hall	2	x	6.33		3.20	=	40.49	sqm	
	2	x	4.30		3.20	=	27.52	sqm	
staircase	2	x	2.75		3.20	=	17.60	sqm	
	2	x	5.95		3.20	=	38.08	sqm	
Deductions:					Total	=	437.30	sqm	
opening portion	2		3.05	1.00	2.90	=	17.69	sqm	
column	18		0.23	1.00	2.90	=	12.01	sqm	
door	1		1.50	0.50	2.10	=	1.58	sqm	
door-1	3		1.10	0.50	2.10	=	3.47	sqm	
door-2	2		0.90	0.50	2.10	=	1.89	sqm	
door-4	2		0.75	0.50	2.10	=	1.58	sqm	
w-1	2	x	1.50	0.50	1.20	=	1.80	sqm	
w-2	2	x	1.20	0.50	1.20	=	1.44	sqm	
w-3	2	x	1.00	0.50	1.20	=	1.20	sqm	
v-2	2	x	0.60	0.50	0.60	=	0.36	sqm	
					Total	=	43.00	sqm	
					N.Total	=	394.30	sqm	
					@ Rs 270.90	per sqm			
12	6mm thick cement plaster in cm(1:4) including cost and conveyance.								
portico	1	x	2.83	x	3.05	1.00	=	8.63	sqm
verandah	1	x	6.33	2.00	1.00	=	12.65	sqm	
lobby	1	x	3.05	2.75	1.00	=	8.39	sqm	
office	1	x	2.75	4.60	1.00	=	12.65	sqm	
css room	1	x	2.75	2.00	1.00	=	5.50	sqm	
lobby	1	x	3.05	1.50	1.00	=	4.58	sqm	
pantry	1	x	3.05	1.50	1.00	=	4.58	sqm	
training hall	1	x	6.33	4.30	1.00	=	27.20	sqm	
staircase	1	x	2.75	5.95	1.00	=	16.35	sqm	
column	2	x	1.16	3.20	1.00	=	7.42	sqm	
					Total	=	107.95	sqm	
					@ Rs 209.41	per sqm			
13	12mm thick cement plaster in cm(1:6) including cost and conveyance.								
outer portion									
long wall	2	x	13.47		4.00	=	107.76	sqm	
short wall	2	x	9.77		4.00	=	78.16	sqm	
					Total	=	185.92	sqm	
					@ Rs 188.37	per sqm			
14	Fitting and fixing of verified tile with 600mmx600mm with 20mm (1:4) including cost and conveyance.								
portico	1	x	2.83	x	3.05	1.00	=	8.63	sqm
verandah	1	x	6.33	2.00	1.00	=	12.65	sqm	
shop	1	x	3.05	2.75	1.00	=	8.39	sqm	
lobby	1	x	3.05	2.75	1.00	=	8.39	sqm	
office	1	x	2.75	4.60	1.00	=	12.65	sqm	
css room	1	x	2.75	2.00	1.00	=	5.50	sqm	
lobby	1	x	3.05	1.50	1.00	=	4.58	sqm	

Rs. 1,06,814.91

Rs. 22,605.22

Rs. 35,021.95

CONTRACTOR

Block Development Officer

pantry	1	x	3.05	1.50	1.00	=	4.58	sqm		
toilet	1	x	3.20	1.50	1.00	=	4.80	sqm		
toilet	1	x	3.20	1.50	1.00	=	4.80	sqm		
training hall	1	x	6.33	4.30	1.00	=	27.20	sqm		
staircase	1	x	2.75	5.95	1.00	=	16.35	sqm		
							Total	=	118.51	sqm

@ Rs **1154.30** per sqm

Rs. 1,36,799.51

15 Fitting and fixing of tile in dado and skirting with 12mm (1:3) excluding cost of tile.

verified tile										
verandah	2	x	6.33		0.15	=	1.90	sqm		
	2	x	2.00		0.15	=	0.60	sqm		
shop	2	x	3.05		0.15	=	0.92	sqm		
	2	x	2.75		0.15	=	0.83	sqm		
lobby	2	x	3.05		0.15	=	0.92	sqm		
	2	x	2.75		0.15	=	0.83	sqm		
office	2	x	2.75		0.15	=	0.83	sqm		
	2	x	4.60		0.15	=	1.38	sqm		
css room	2	x	2.75		0.15	=	0.83	sqm		
	2	x	2.00		0.15	=	0.60	sqm		
lobby	1	x	3.05		0.15	=	0.46	sqm		
	2	x	1.50		0.15	=	0.45	sqm		
pantry	2	x	3.05		1.50	=	9.15	sqm		
	2	x	1.50		1.50	=	4.50	sqm		
toilet	2	x	3.20		1.50	=	9.60	sqm		
	2	x	1.50		1.50	=	4.50	sqm		
toilet	2	x	3.20		1.50	=	9.60	sqm		
	2	x	1.50		1.50	=	4.50	sqm		
training hall	2	x	6.33		0.15	=	1.90	sqm		
	2	x	4.30		0.15	=	1.29	sqm		
staircase	2	x	2.75		0.15	=	0.83	sqm		
	2	x	5.95		0.15	=	1.79	sqm		
							Total	=	58.17	sqm
rcc staircase	22	x	1.30	0.30		=	8.58	sqm		
	22	x	1.30	0.15		=	4.29	sqm		
landing	2	x	2.75	1.40		=	7.70	sqm		
							Total	=	78.74	sqm

@ Rs **1302.90** per sqm

Rs. 1,02,586.14

16 Supplying, fitting and fixing of ms door and window grill and shutter

door shutter	1		1.50	1.00	2.10	=	3.15	sqm		
door-1	3		1.10	1.00	2.10	=	6.93	sqmt		
door-2	2		0.90	1.00	2.10	=	3.78	sqmt		
door-4	2		0.75	1.00	2.10	=	3.15	sqmt		
w-1	2	x	1.50	1.00	1.20	=	3.60	sqmt		
w-2	2	x	1.20	1.00	1.20	=	2.88	sqmt		
w-3	2	x	1.00	1.00	1.20	=	2.40	sqmt		
v-2	2	x	0.60	1.00	0.60	=	0.72	sqmt		
rolling shutter	1	x	3.00	1.00	2.40	=	7.20	sqmt		
							Total	=	33.81	sqmt
								=	363.80	sqft
								=	1455.18	kg

@ Rs **101.69** per kg

Rs. 1,47,977.50

17 Wall primer one coat to walls including cost of paint:

vide outside plaster					=	185.92	sqm	
vide inside plaster qty					=	394.30	sqm	
vide ceiling quantity					=	<u>107.95</u>	sqm	
							688.17	sqm

CONTRACTOR

Block Development Officer

deduction:					
daddo area/skirting		=	58.17	sqm	
		Total	=	630.00	sqm
	@ Rs 80.53 per sqm				Rs. 50,733.47
18 Emulsion paint two coat to wall and ceilings including cost of paint.					
vide inside plaster qty		=	394.30	sqm	
vide ceiling quantity		=	<u>107.95</u>	sqm	
			502.25	sqm	
deduction:					
daddo area/skirting		=	58.17	sqm	
		Total	=	444.08	sqm
	@ Rs 106.49 per sqm				Rs. 47,292.16
19 Weather coat two coat to walls including cost of paint					
vide outside quantity		=	185.92	sqm	
	@ Rs 106.49 per sqm				Rs. 19,799.37
20 Enamel paint two coat with one coat of red oxide including cost and conveyance.					
door shutter	1	1.50	2.00	2.10	= 6.30 sqm
door-1	3	1.10	2.00	2.10	= 13.86 sqm
door-2	2	0.90	2.00	2.10	= 7.56 sqm
door-4	2	0.75	2.00	2.10	= 6.30 sqm
w-1	2 x	1.50	2.00	1.20	= 7.20 sqm
w-2	2 x	1.20	2.00	1.20	= 5.76 sqm
w-3	2 x	1.00	2.00	1.20	= 4.80 sqm
v-2	2 x	0.60	2.00	0.60	= 1.44 sqm
rolling shutter	1 x	3.00	2.00	2.40	= 14.40 sqm
			Total	=	67.62 sqm
	@ Rs 264.67 per sqm				Rs. Rs.17,897.20
21 Labour Cess					= Rs. 24,10,558.00
Sub Total I					= Rs. 24,34,664.00
22 Provision for electrification					= Rs. 47,800.00
23 Provision for plumbing and sanitary					= Rs. 59,000.00
24 Provision for display board and photo					= Rs. 1,000.00
Sub Total II					Rs. 25,42,464.00
25 Add For GST					= Rs. 4,57,644.00
					G.Total Rs. 30,00,108.00
					Say Rs.30,00,000.00

Block Development Officer, Chikiti.

Percentage Rate Quoted in figure:-	
Percentage Rate Quoted in Words:-	
Total Tendered Amount:-	
Total No. of Corrections.	
Total No. of Over writings.	
Total No. of Interpolation.	

Signature of Contractor.

CONTRACTOR

Block Development Officer

1. In case of downloaded from official web site:

Cost of tender paper for the work “**CONSTRUCTION OF GPLF OFFICE-CUM-MARKET COMPLEX BUILDING AT SUNAPUR, GP: SUNAPUR OF CHIKITI BLOCK for 2024-25**” for **Rs.6000.00 (Rupees SixThousand)** only vide Demand Draft No. _____ - Dt. _____ payable at Berhampur.

**Block Development Officer,
Chikiti, Gm.**

For Office use only

01. E.M.D. Rs. _____ In shape of _____ Pledged/Not Pledged	Furnished / Not furnished
02. Valid Registration certificate:-	Copy furnished/Not furnished
03. PAN Card:-	Copy furnished/Not furnished
04. GSTIN:-	Copy furnished/Not furnished
05. Nos. of Tender paper:-	- - -
06. Cost of Tender paper in case of down loading i.e. Rs. _____ /- in shape of demand draft.	_____

**Block Development Officer,
Chikiti, Gm.**

CONTRACTOR

Block Development Officer



**OFFICE OF THE BLOCK DEVELOPMENT OFFICER
CHIKITI, District: Ganjam.**

**DEPARTMENT OF PANCHAYATIRAJ & DRINKING WATER
GOVT. OF ODISHA**

Detailed Tender call Notice

NAME OF WORK:

**CONSTRUCTION OF GPLF OFFICE-CUM-MARKET COMPLEX BUILDING AT
KEUTA KAITHA UNDER SORALA GP OF CHIKITI BLOCK.**

**Estimated Civil Cost: Rs.24,34,664.00 Rupees(Twelve Lakhs Thirty
Four Thousand Six Hundred Sixty Four) only.**

1. Sealed tenders are invited from the registered Contractors of PWD/Irrigation/RWD of State Govt. 'B' & 'C' class contractors in prescribed form to be eventually drawn in P.W.D. form no.P1 and will be received through registered/speed post only at O/o Block Development Officer, Chikiti Block, Ganjam by **05.30 P.M Dtd : 17.07.2025** for the work "**CONSTRUCTION OF GPLF Office-Cum-Market complex Building at Keuta Kaitha, GP: Sorala** for **2024-25** and will be opened before the tender committee in the presence of the tenderers or their authorized representatives at **11.00 AM** On dated-**18.07.2025**.The amount of the estimate is approximately **Rs. 24,34,664.00 (Rupees Twenty Four Lakhs Thirty Four Thousand Six Hundred Sixty Four)** only.

2. The tenderers should please note that the work will have to be completed within **Six months** commencing from the date of issue of work order. Tenderers are required to submit detail programme of works along with the tender which they consider necessary keeping in view of the clause 2 of the P.W.D. Form No.P1. Without these programmes of works, the tender will be considered defective. Authority for acceptance of tenders would rest with Block Development Officer, Chikiti Block, Ganjam.

3. Tenderers are required to pay earnest money at 1% of the estimated amount i.e. **Rs. 24,347.00 (Rupees Twenty Four Thousand Three Hundred Forty Seven)** only either in shape of Kishan Vikash Patra/ N.S.C./ Postal Time Deposit Pass Book/ Deposit Receipt of **Scheduled Bank** duly **pledged to the Block Development Officer, Chikiti, otherwise their tender will not be considered.**

The earnest money will be refunded to the unsuccessful tenderers on application as per the terms and conditions laid down in O.P.W.D. Code and the same will be retained in case of the successful tenderers and will not carry any interest.

4. (a) The plan & specification for the work can be seen at the office of the Block Development Officer, Chikiti Block during working hours and days. Complaints at a future date that the plan and specifications have not been seen cannot be entertained. The contractor may obtain a set of tender documents for the work from the official web site (<http://www.ganjam.nic.in>) of payment of Non-refundable fund **Rs.6000.00 (Rupees Six thousands)** only in shape of Demand Draft issued from any scheduled bank payable at **Chikiti**. The tender must be submitted in a sealed cover through registered/ speed post only. The name of the tenderer and the name of the work are to be super scribed on the cover.

(b) All other information can be obtained on application to the **Block Development Officer, Chikiti Block, Ganjam.**

The authority will not be responsible if any portion of the tender document is modified and in all cases this conditions stipulated in the original document kept in the office of the undersigned shall prevail.

(c) The organization will not be held responsible, if there is any delay in receipt of tender documents by the intending contractors sent by department through registered post and similarly the tender documents sent through registered / Speed post do not reach in the **Block Development Officer, Chikiti Block, Ganjam** by the scheduled date and time, their offers will not be considered on any account even if the tender documents were dispatched by the tenderers before the due date. The cost of registration fees will be borne by the intending tenderers.

5. **Block Development Officer, Chikiti Block, Ganjam** reserves the right to reject any or all the tenders received without assigning any reasons thereof.

6. The tenderer whose tender is selected for acceptance shall within a period of seven days upon written information being given to him of acceptance of his tender make an initial security deposit @ 1% (One percent) of the tendered amount. So that the earnest money and initial security deposit will be 2% of the tendered amount as shown in clause 3 above and sign the agreement in the P.W.D. Form No.-P1 for due fulfillment of contract in the office of the **Block Development Officer, Chikiti Block, Ganjam.**

The security deposit, together with the earnest money and the amount withheld according to the provision of P1 agreement shall be retained as security deposit for the fulfillment of this contract. Failure to enter into the required agreement and to make the security deposit as above shall entail

CONTRACTOR

Block Development Officer

forfeiture of the earnest money. No tender shall be finally accepted until the required amount of security money is deposited. The written agreement to be entered into between the contractor and the **Block Development Officer, Chikiti** shall be foundation of rights of the parties and the contract shall be deemed to be incomplete until the agreement has first been signed by the contractor and then by the proper officer authorized to enter into the contract on behalf of the Government. The department will accept the security deposit in the form of N.S.C., N.D.C., Postal Time Deposit Pass Book duly pledged to **Block Development Officer, Chikiti** and in no other form. In case of tenderers who have made fixed deposits, action will be taken to degrade them if they decline to sign the agreement within the period as in above case.

7. The rates should be quoted in words and figures and the units in words otherwise the tender will be liable for rejection. In case of discrepancy between words and figures, the words shall prevail and in case of discrepancy between unit rate and total, the unit rate shall prevail. The rates should be quoted in Rupees and Paisa, but not in Rupees and annas. The tender shall be written legibly and free from erasures, over writing's or conversation of figures. Corrections where unavoidable should be made by scoring out initialing dating and rewriting. The tender should also show total of each page and grand total of whole tender.

8. The contractors shall be responsible for payment of all royalties or other charges for quarrying materials. All local taxes inclusive of GST & Income Tax, Ferry & Tollage charges and Octroi Taxes are to be paid by Contractor.

9. The tender may not, at the discretion of the competent authority, be considered unless accompanied by attested copies of GST certificate, non assessment certificate as the case may be and the original certificate produced before the **Block Development Officer, Chikiti Block, Ganjam** at the time of opening of the tender.

10. If the contractor removes any materials or stock so supplied to him from the site of work with a view of disposing of the same dishonestly, he should in addition to any other liabilities Civil or Criminal arising out of the contract be liable to pay a penalty equivalent to five times the price of the materials or stock according to the stipulated rates and the penalty to impose shall be recovered from any sum that may then or at any time there after become due to the contractor or from his security or from the proceeds of sales thereof.

11. The contractor should be fully liable to indemnify the department for payment of any compensation under "Workman" compensation Act. VII of 1023 on account of the workmen being employed by him and the full amount of compensation paid will be recovered from the contractor.

12. Every tenderer must examine the detailed specification of Orissa before submitting his tender. The rights is reserved without impairing the contract to make such increase in the quantities or items of work mentioned in the scheduled attached to the tender notice as may be considered necessary to complete the work fully and satisfactory. Such increase or decrease shall in no case invalidate the contract or rates. It shall be definitely understood that the Govt. do not accept any responsibility for the correctness or completeness of the quantities shown in the schedule. The schedule is liable to alteration by omission or additions or deduction and such omission deduction shall in no case invalidate the contract and no extra monetary compensation will be entertained.

Department will not supply any materials what so ever for the work. The tenderer shall be financially solvent and stable for advance procurement of all materials required for the work vide Government of Odisha Finance Department Memo No.-48443/ F Code- 46 / 95 dated 11.12.1995.

13. All reinforced cement concrete work should confirm to Orissa Detail standard specification & should be of grade M 150 and M 200 equivalent to nominal proportion 1:2:4 / 1:1.5:3 having minimum compressive strengthen in work test of 150 Kg/ Cm² / 200 Kg / Cm² in 15 Cm. cubes at 28 days after mixing and test conducted in accordance with 1: S-456 & 516 using 12mm. to 20mm. size hard black crusher broken granite chips. (20mm size not to exceed 25%)

CONTRACTOR

Block Development Officer

14. Shuttering and centering shall be with seasoned non-sal wood planks and the inside of which shall be lined suitable sheeting and made leak proof and water tight or alternatively steel shuttering and centering may be used.

15. For the purpose of jurisdiction in the event of dispute if any the contract should be deemed to have been entered into within the State of Odisha and it is agreed that neither partly to the contract at any place outside the State of Odisha.

16. Percentage rate contract (vide Works Department letter no.8310 dt.17.05.2006)

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 Contractors participated in the tender for more than one work may offer conditional rebate. Rebate offer submitted in a separate letter duly scanned shall be opened, declared and recorded first. The rebate so offered shall be considered after opening of all packages called in the same Tender Notice. The Contractors who wish to tender for two or more works shall submit separate tender for each. Each tender shall have the Bid Identification No., Name & Sl. No. of the work (as per IFB) to which they refer.
- iii. The Contractor will quote percentage excess/less up to one decimal point only. If he writes the percentage excess/less up to two or more decimal points, the first decimal point shall only be considered without rounding off.
- iv. In the contract P-1 time is the essence. The contractor is required to maintain a certain rate of progress specified in the contract.
- v. 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.
- vi. The period of completion is fixed and cannot be altered except in case of exceptional circumstances with due approval of next higher authority.
- vii. 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.

17. After the work is finished all surplus materials and debris are to removed by the contractor and preliminary work such as vats, mixing platform etc. are to be dismantled and all the materials are to be removed from the site. The ground up to 15m wide from the building should be cleared and rough dressed. No extra payment will be made to the contractor on this account. The rate quoted should be inclusive of all these items.

18. The contractor shall not interface with the execution of water supply or electrical fittings arrangement and any other works entrusted to any other agency by the department at any time during the progress of the work.

19. The department will have the right to inspect the scaffolding and centering made for the work and can reject partly or fully such structures if found defective in their opinion.

20. The contractor will have to arrange for water supply for all works and make sanitary arrangements at this own cost for his labour camps. Contractor has to arrange adequate lighting arrangements for night work whenever necessary at his own cost.

21. Baling out water from the foundation either rainwater or sub-soil water if necessary should be borne by the contractor. No payment will be made for bench marks, level pillars profiles and enching and leveling ground where required. The rates quoted should be for finished items of work inclusive of these incidental items of work.

CONTRACTOR

Block Development Officer

22. All the quantities mentioned in the schedule are combined for ground floor and multifoors incase multistoried building the rates should be through for the same unless otherwise mentioned in the schedule of quantities for individuals items.
23. Cement concrete in roof slab beams etc. wherever prescribed by the Engineer in charge shall be machine mixed and vibrated and the contractor should arrange his own concrete mixers, vibrators and pumps etc. for the purpose.
24. It should be understood clearly that no claim what so ever will be entertained.
25. The tenderer shall have to abide by the CPWD safety code rule introduced by the Government of India Ministry of Works, housing and supply in their standing orders No. 44 to 50 dated 25.11.1957 which can be seen in the office of the **Block Development Officer, Chikiti Block, Ganjam** during working hours & days.
26. Tenders are required to abide by the fair wage clauses as introduced by the Government.
27. The contractor will be responsible for the loss or damage of any departmental materials equipments supplied to him under clauses 13, 30 and 32 during execution of the work due to reason whatsoever and cost of such materials will be recovered from him at prevailing stock issue rates plus storage charges or market rates whichever is higher.
28. The contractor should arrange at his own cost necessary tolls and plants machines concrete mixer & vibrators and other machineries such as pumps etc. required for the efficient execution of the work and rates quoted should be inclusive of the running charges of such plant and cost of consumable.
29. The contractor will have to submit to the **Block Development Officer, Chikiti Block, Ganjam**, monthly return of labour both skilled and unskilled employed by him on the work.
30. The tenderers are required to go through each clause of P.W.D. Form No.-P1 carefully in addition to clauses mentioned herewith before tendering.
31. No part of the contract shall be sublet without written permission of **Block Development Officer, Chikiti Block, Ganjam** or transfer is made by power of attorney authorizing others to receive payment on the contractor's behalf.
32. If further necessary information is required AEE/AE, Chikiti Block, Ganjam will furnish such, but it must be clearly understood that the tenders must be received in order and according to the institutions.
33. Cement shall be used by bags and weight of cubic meter of cement being taken as 14.42 qtl.
34. No contractors will be permitted to furnish their tenders in their own manuscript papers.
35. The following clauses have been revised / substituted as per Works Department Office memorandum No.12366 dtd. 08.11.2013. Details can be seen in the website: <http://tendersodisha.gov.in>
- (i) 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.

CONTRACTOR

Block Development Officer

Amendment to Para.3.4.16(a)(vii) of OPWD Code Vol.I by substitution.

(ii) For the purpose of estimate, the approved quarry lead is to be provided judiciously. Engineers in charge would be responsible for ensuring the quality of the materials supplied. The contractors would, however, be responsible for procurement of materials from authorized sources and voluntarily disclose the source of procurement for the purpose of billing. Besides, the bidder would be required to submit the details of quarry for procurement while submitting the bids.

36. Government will not however after acceptance of contract rate pay any extra charges for lead or any other reason in case the contractor is found later on to have misjudged the materials available.

37. All fittings for doors and windows if supplied by the contractor should be of best quality and should be got approved by **AEE/AE, Chikiti Block, Ganjam**, before they are used on the work.

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

39. (a) The contractor shall have to furnish a certificate in the prescribed proforma enclosed herewith along the tender to effort that he is not related to any officers of **Block Development Officer, Chikiti Block Ganjam**.

(b) CERTIFICATE OF NO RELATIONSHIP

I / We hereby certify that I / We are / are not related to any officers of Block Development Officer, Chikiti Block Ganjam. I / We am / are also aware that if the facts subsequently proved to be false my / our contract will be rescinded with the forfeiture of E.M.D. and total security deposit and I / We shall be liable to make good of the loss or damage resulting from such cancellation.

I / We also note that in case of non-submission of this certificate with tender my / our tender is liable for rejection.

Date.....

Signature of Tenderer

40. All the tenders received will remain valid for a period Sixty days from the date of receipt tenders. The period of validity can also be extended if agreed to by the Department and the contractor.

41. After completion of the work, the contractor shall arrange at his own cost all requisite equipments for testing building if found necessary and bear the entire cost of such test.

42. Tenderers required to submit a list of works in their hand in the prescribed proforma herewith, (b) list T&P (c) List of works executed in their prescribed proforma enclosed herewith along with the tender.

43. GOVERNMENT OF ORISSA FINANCE DEPARTMENT

1. (Memo No.-48443 / F-Code-46 / 95 dated 11.12.1995 regarding "Discontinuance of the system of procurement of stock by Engineering Department").

X

X

X

2. With a view to avoiding these situations Govt. have been pleased to decide that with effect from 01.04.96 there will neither purchase of department store materials nor booking of materials to show utilization of budget provision. It will be the responsibility of the contractor to purchase stores and utilize them in the work since materials like cement, steel etc. are easily and abundantly available at places, there will be no difficulty for contractors to procure the same. Therefore the future agreement with the contractors shall be executed accordingly and necessary modification to

CONTRACTOR

Block Development Officer

the agreement from may be made. In case where agreement have already been executed for department supply of materials, efforts should be made to fulfill the same by utilization to the existing stores and also through inter divisional and even inter department transfer of stores. For utilization of the surplus materials, agreements may however be made for supplying of materials to the extent available. In this way the existing materials should be exhausted.

3. Maintenance work should be undertaken by purchasing materials in case of departmental execution of work by directly charging to site account or through contractors. There should not be advance purchase of materials for the sake of storing and utilizing the same in future works.

4. Consequent upon introduction of the new system the Engineer-in-Charge of the work will have to exercise strict quality control and ensure that materials used by the contractors conform to the standard specifications

X

X

X

5. (a) **Certificate of list of works in hand.**

I / We do hereby certify that at present the following works are in my / our hand.

Sl. No.	Particulars of works now in hand.	Amount of each work.	Period in which the work is stipulated to be completed (in months)	Approximate value of work done against each work on the date of submission of Tender.	Department under which the work is being taken up.
1	2	3	4	5	6

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

(b) **CERTIFICATE OF THE LIST OF T & P**

I / We do hereby certify that the following tools and plants, machineries and vehicles are in my / our possession in working orders.

(i)

(ii)

(iii)

(iv)

(v)

(vi)

(vii)

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

Date.....

Signature of Tenderer

CONTRACTOR

Block Development Officer

(c) **CERTIFICATE OF THE LIST OF WORK EXECUTED**

I / We do hereby certify that the following works have been executed by me / us in the past.

Sl. No.	Particulars of works already executed.	Approximate amount of each work.	Name of Department under which the works executed.	Period of commencement and period of completion.	Whether the works were completed in stipulated period.
1	2	3	4	5	6

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

44. All reinforced cement concrete works like lintels, column, beam, chajja, roof slab and other such works should be finished smooth and no extra charges for plastering if required shall be paid by the department.

45. At their opinions quote reasonable rates for each item of the work carefully so that the rate for one item should not be unworkably low and others too high. (Also see clause 60)

46. The contractor shall employ one or more Engineering Graduates or Diploma Engineers as apprentices at his own cost for works costing Rs.2.50 Lakhs or more. The apprentices will be selected by the Chief Engineer (R&B) Orissa. The stipend to be paid to the apprentices should not be less than Rs.200 and Rs.150 per month in case of Graduate Engineer, Diploma, holder engineers respectively. The period of employment will commencement within one months of the date of issue of work order and would last till the date when 90% of work is completed. Number of apprentices employed should be fixed by Chief Engineer in any manner so that the total expenditure does not exceed 1% of the tendered cost of the work (vide works & Transport Department, Letter No.-17331, Dt.-12.08.1966).

47. The tenderer shall bear cost of various incidental sundries and contingencies necessitated by the work falling within following or similar category.

(a) Rent, royalties and other charges of materials octroi duties all other taxes including GST, ferry/tolls conveyance charges and other cost on account of land and building including temporary building required by the tenderer for collection of materials storage housing of staff or other by the tenderer for purpose of work. No rent will however be payable to Government for temporary occupation of land or owned by Government at the site of the work.

(b) Labour camps and huts necessary to suitable scale including conservancy and sanitary arrangements there on 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 works.

CONTRACTOR

Block Development Officer

- (d) Fees and dues hired by Municipal. Canal and water supply authorities.
 - (e) Suitable equipments and wearing apparatus for the laborers engaged in risky operation.
 - (f) Suitable fencing barriers signals including paraffin and electrical signal where necessary at works and approaches in order to protect the public and employees from accidents.
 - (g) Compensation including cost of any suit for injury to persons or property due to neglect of any major precautions also sums which may become payable due to operation or Workmen's compensation Act.
 - (h) The contractor has to arrange adequate lighting arrangements for night works wherever necessary at his own cost.
 - (i) The contractor has to arrange all the building materials including the equipments required for under reamed pile foundation for starting the work.
48. The prevailing percentage of I.T. Department of the gross amount of the bill and surcharge as applicable will be deducted from the contractor's bill towards Income tax.
49. The prevailing of GST on the gross amount of the bill will be deducted from the contractor's bill.
50. Under section 12 of the Contract labour regulation & abolition Act 1970, the contractor who undertakes execution of work through labour should produce valid license from licensing authority of labour department.
51. The KB brick should be well burnt and of good qualities. The brick should be approved by the Engineer-in-Charge before use in the work and should confirm the minimum strengthen as per national building code.
52. When department machinery will be utilized in the work by the contractors necessary and prevailing hire charges as fixed by the departments will be recovered from the contractor who may see the hire charges of the machinery in the office of the **Block Development Officer, Chikiti Block, Ganjam.**
53. Under no circumstances interest in chargeable for the dues or additional dues, if any payable for the work.
54. If the contractor quotes abnormally low rates for some items and the department decides to accept the tenders then the department would have the discretion of withholding the differential cost between the amount of low rated items and corresponding estimated amount from their payment due against other item till such low rated items are completed in full an as approved specification.
55. The following clauses have been revised / substituted as per Works Department Office memorandum No.12366 dtd. 08.11.2013. Details can be seen in the website: <http://tendersodisha.gov.in>.
- (i) Amendment to Appendix-IX, Clause-36 of OPWD Code Vol.-II by inclusion.
If the rate quoted by the bidder is less than 15% of the tendered amount, then such a bid shall be rejected and the tender shall be finalized basing on merits of rest bids. But if more than one bid is quoted at 14.99% (Decimals up to two numbers will be taken for all practical purposes) less than the estimated cost, the tender accepting authority will finalised the tender through a transparent lottery system, where all bidders / their authorized representatives, of the BDO & DRDA will remain present.

CONTRACTOR

Block Development Officer

(ii) Additional Performance security

(A) As per Works Department Office Memorandum No. 14459 dtd. 20.09.2018

Additional Performance Security shall be obtained from the bidder when the bid amount is less than the estimated cost put to tender. In such an event only the successful bidder who has quoted less bid price / rates than the estimated cost put to tender shall have to furnish the exact amount of differential cost i.e. estimated cost put to tender minus the quoted amount as Additional Performance Security (APS) in shape of Term Deposit Receipt/ National Savings Certificates/ Kisan Vikash Patra / Post Office Time Deposit Account/ Post Office Savings Bank Accounts / Deposit Receipt /Bank Guarantee from any Nationalised Schedule Bank duly pledged in favour of the Block Development Officer within seven days of issue of LoA (Letter of Acceptance) Otherwise the bid shall be cancelled and the security deposit shall be forfeited. Further proceeding for black listing shall be initiated against bidder.

If the Contractor fails to complete the work, the amount so furnished as additional performance security will be forfeited in addition to the other penal clauses, if any, to be imposed.

(B) Amendment to Para 3.5.5 (V) of Note-III of OPWD Code Vol-I by modification.

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 **BDO, Chikiti Block** to report the actual date of completion of the project so that the report is received within 7 (seven) days of such completion by DRDA, Ganjam.

The incentive for timely completion should be on a graduated scale of 1 (one) percent to 5 (five) 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 contract period = 5% of Contract Value

Before 20 to 30% of contract period = 4% of Contract Value

Before 10 to 20% of contract period = 3% of Contract Value

Before 5 to 10% of contract period = 2% of Contract Value

Before 5% of contract period = 1% of Contract Value

56. Affidavit to be furnished by the contractor at the time of submitting of Tender about the authentication of Tender documents including Bank Guarantee.

An affidavit shall be furnished by the contractor at the time of submission of Tender papers about the authentication of tender documents including Bank Guarantee (Vide Govt. of Orissa, Works Department Code-14/2004-9414, dt-08.06.04, concurred by Law Department Finance, vide their U.O.R. No.-1242, dt-05.08.03 and No.-193/WF-I, dt-04.03.04 respectively).

57. Clauses for site engineer and road furniture etc. in DTCN / Agreement.

In Works department Letter No.-10407, dt.-25.06.2004, the agencies executing major works should possess full-fledged field laboratory for testing of the quality of the work. Under the same clause, the following provision is to be made as per Works Department No.-12351/W, dated 23.07.2004.

- 1) An Engineering personnel of the executing agency should be present at work site at the time of visit of Inspecting Officers in the rank of APD(Tech)/Addl.P.D.(Tech), DRDA & other Senior officials.
- 2) Brick Masonry Display Board should be constructed by the executive agency indicating Name of the department, Name of the work, estimated cost, financial year etc as per the direction of Engg- in- Charge.

Total 57 (Fifty Seven)

Clauses Only

AEE/AE, Chikiti Block

Block Development Officer, Chikiti

CONTRACTOR

Block Development Officer

Issued to Sri _____ Contractor Class _____

SCHEDULE OF QUANTITY & ABSTRACT OF COST.

Name of the Work: Construction of GPLF Office-Cum-Market Complex Building at Keuta Kaitha, GP: Sorala of Chikiti Block.

Estimated Cost of Rs.24,34,664.00

E.M.D Rs.24,347.00

1	Earth work in hard soil with initial lead and initial lift for foundation.										
	column	20	x	1.20	x	1.20	x	1.35	=	38.88	cum
	outer wall/Inner portion	2	x	13.24	x	0.50	x	0.75	=	9.93	cum
	outer wall/Inner portion	2	x	9.54	x	0.50	x	0.75	=	7.16	cum
	porch portion	2	x	3.06	x	0.50	x	0.75	=	2.30	cum
		1	x	3.28	x	0.50	x	0.75	=	1.23	cum
	Deduct Column	-	x	1.20	x	0.50	x	0.75	=	-6.30	cum
	Ramp Portion	1	x	10.06	x	0.50	x	0.75	=	3.77	cum
								Total	=	56.96	cum
				@	Rs	262.39	per				
											Rs. 14,946.26
2	Filling in foundation and plinth with sand/moorum, watering etc complete.										
	column -A	20	x	1.20	x	1.20	x	0.15	=	4.32	cum
	outer wall/Inner portion	2	x	13.24	x	0.50	x	0.15	=	1.99	cum
	outer wall/Inner portion	2	x	9.54	x	0.50	x	0.15	=	1.43	cum
	porch portion	2	x	3.06	x	0.50	x	0.15	=	0.46	cum
		1	x	3.28	x	0.50	x	0.15	=	0.25	cum
	Ramp Portion	1	x	10.00	x	0.50	x	0.15	=	0.75	cum
								Total	=	9.19	cum
	Inner portion portico	1	x	2.83	x	3.05		0.60	=	5.18	cum
	verandah	1	x	6.33		2.00		0.60	=	7.59	cum
	shop	1		3.05		2.75		0.60	=	5.03	cum
	lobby	1		3.05		2.75		0.60	=	5.03	cum
	office	1		2.75		4.60		0.60	=	7.59	cum
	css room	1		2.75		2.00		0.60	=	3.30	cum
	lobby	1		3.05		1.50		0.60	=	2.75	cum
	pantry	1		3.05		1.50		0.60	=	2.75	cum

CONTRACTOR

Block Development Officer

toilet	1	3.20	1.50	0.60	=	2.88	cum
toilet	1	3.20	1.50	0.60	=	2.88	cum
training hall	1	6.33	4.30	0.60	=	16.32	cum
staircase	1	2.75	5.95	0.60	=	9.81	cum
ramp	1	10.00	1.77	0.60	=	10.62	cum
deduction: column	20	x 0.23	0.35				
				Total	=	81.73	cum
				0.15	=	0.24	cum
				Net Qty:		90.92	
				@ Rs		852.18	per cum
						90.68	cum
							Rs. 77,274.97
4	PCC (1:3"6) with 40mm size metal including cost, conveyance, royalty etc complete.						
column -A	20	x 1.20	x 1.20	x 0.15	=	4.32	cum
outer wall/Inner portion	2	x 13.24	x 0.50	x 0.15	=	1.99	cum
outer wall/Inner portion	2	x 9.54	x 0.50	x 0.15	=	1.43	cum
porch portion	2	x 3.06	x 0.50	x 0.15	=	0.46	cum
	1	x 3.28	x 0.50	x 0.15	=	0.25	cum
Ramp Portion	1	x 10.00	x 0.50	x 0.15	=	0.75	cum
				Total	=	9.19	cum
Inner portion portico	1	x 2.83	x 3.05	0.10	=	0.86	cum
verandah	1	x 6.33	2.00	0.10	=	1.27	cum
shop	1	3.05	2.75	0.10	=	0.84	cum
lobby	1	3.05	2.75	0.10	=	0.84	cum
office	1	2.75	4.60	0.10	=	1.27	cum
css room	1	2.75	2.00	0.10	=	0.55	cum
lobby	1	3.05	1.50	0.10	=	0.46	cum
pantry	1	3.05	1.50	0.10	=	0.46	cum
toilet	1	3.20	1.50	0.10	=	0.48	cum
toilet	1	3.20	1.50	0.10	=	0.48	cum
training hall	1	6.33	4.30	0.10	=	2.72	cum
staircase	1	2.75	5.95	0.10	=	1.63	cum
ramp	1	10.00	1.77	0.10	=	1.77	cum
deduction: column	20	x 0.23	0.35				
				Total	=	13.62	cum
				0.15	=	0.24	cum

CONTRACTOR

Block Development Officer

staircase	1	2.75	5.95	1.00	=	16.35	sqm		
cornice portion									
long side	2	13.77	0.15	1.00	=	4.13	sqm		
short side	2	9.77	0.15	1.00	=	2.93	sqm		
porch portion	2	3.80	0.15	1.00	=	1.14	sqm		
porch portion	1	3.20	0.15	1.00	=	0.48	sqm		
				Total	=	127.19	sqm		
								@ Rs 747.52 per sqm	
9	Brick Masonary with cm(1:6) including cost and conveyance etc complete.								Rs. 95,080.53
outer wall/Inner portion	3	x 13.47	x 0.23	x 2.90	=	26.95	cum		
	1	x 2.75	x 0.23	x 2.90	=	1.83	cum		
	2	x 1.50	x 0.12	x 2.90	=	1.04	cum		
outer wall/Inner portion	4	x 9.54	x 0.23	x 2.90	=	25.45	cum		
	1	x 6.33	x 0.12	x 2.90	=	2.20	cum		
Ramp Portion	1	x 10.06	x 0.12	x 0.70	=	0.85	cum		
				Total	=	58.33	cum		
Deduction:									
opening portion	2	3.05	0.23	2.90	=	4.07	cum		
column	18	0.23	0.23	2.90	=	2.76	cum		
door	1	1.50	0.23	2.10	=	0.72	cum		
door-1	3	1.10	0.23	2.10	=	1.59	cum		
door-2	2	0.90	0.23	2.10	=	0.87	cum		
door-4	2	0.75	0.23	2.10	=	0.72	cum		
w-1	2	x 1.50	0.23	1.20	=	0.83	cum		
w-2	2	x 1.20	0.23	1.20	=	0.66	cum		
w-3	2	x 1.00	0.23	1.20	=	0.55	cum		
v-2	2	x 0.60	0.23	0.60	=	0.17	cum		
				Total	=	12.95	cum		
				N.Total	=	45.38	cum		
								@ Rs 5720.96 per cum	
10	20mm thick cement plaster bin cm(1:4) including cost and conveyance.								Rs. 2,59,621.11
over roof slab	1	x 13.77	10.07	1.00	=	138.66	sqm		
porch	1	x 3.80	3.20	1.00	=	12.16	sqm		
				Total	=	150.82	sqm		
								@ Rs 295.41 per sqm	
11	16mm thick cement plaster in cm(1:6) including cost and conveyance								Rs. 44,555.56
verandah	2	x 6.33		3.20	=	40.49	sqm		
	2	x 2.00		3.20	=	12.80	sqm		
shop	2	x 3.05		3.20	=	19.52	sqm		
	2	x 2.75		3.20	=	17.60	sqm		
lobby	2	x 3.05		3.20	=	19.52	sqm		
	2	x 2.75		3.20	=	17.60	sqm		

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office	2	x	2.75		3.20	=	17.60	sqm	
	2	x	4.60		3.20	=	29.44	sqm	
css room	2	x	2.75		3.20	=	17.60	sqm	
	2	x	2.00		3.20	=	12.80	sqm	
lobby	1	x	3.05		3.20	=	9.76	sqm	
	2	x	1.50		3.20	=	9.60	sqm	
pantry	2	x	3.05		3.20	=	19.52	sqm	
	2	x	1.50		3.20	=	9.60	sqm	
toilet	2	x	3.20		3.20	=	20.49	sqm	
	2	x	1.50		3.20	=	9.60	sqm	
toilet	2	x	3.20		3.20	=	20.48	sqm	
	2	x	1.50		3.20	=	9.60	sqm	
training hall	2	x	6.33		3.20	=	40.49	sqm	
	2	x	4.30		3.20	=	27.52	sqm	
staircase	2	x	2.75		3.20	=	17.60	sqm	
	2	x	5.95		3.20	=	38.08	sqm	
Deductions:					Total	=	437.30	sqm	
opening portion	2		3.05	1.00	2.90	=	17.69	sqm	
column	18		0.23	1.00	2.90	=	12.01	sqm	
door	1		1.50	0.50	2.10	=	1.58	sqm	
door-1	3		1.10	0.50	2.10	=	3.47	sqm	
door-2	2		0.90	0.50	2.10	=	1.89	sqm	
door-4	2		0.75	0.50	2.10	=	1.58	sqm	
w-1	2	x	1.50	0.50	1.20	=	1.80	sqm	
w-2	2	x	1.20	0.50	1.20	=	1.44	sqm	
w-3	2	x	1.00	0.50	1.20	=	1.20	sqm	
v-2	2	x	0.60	0.50	0.60	=	0.36	sqm	
					Total	=	43.00	sqm	
					N.Total	=	394.30	sqm	
					@ Rs 270.90	per sqm			
12	6mm thick cement plaster in cm(1:4) including cost and conveyance.								
portico	1	x	2.83	x	3.05	1.00	=	8.63	sqm
verandah	1	x	6.33	2.00	1.00	=	12.65	sqm	
lobby	1	x	3.05	2.75	1.00	=	8.39	sqm	
office	1	x	2.75	4.60	1.00	=	12.65	sqm	
css room	1	x	2.75	2.00	1.00	=	5.50	sqm	
lobby	1	x	3.05	1.50	1.00	=	4.58	sqm	
pantry	1	x	3.05	1.50	1.00	=	4.58	sqm	
training hall	1	x	6.33	4.30	1.00	=	27.20	sqm	
staircase	1	x	2.75	5.95	1.00	=	16.35	sqm	
column	2	x	1.16	3.20	1.00	=	7.42	sqm	
					Total	=	107.95	sqm	
					@ Rs 209.41	per sqm			
13	12mm thick cement plaster in cm(1:6) including cost and conveyance.								
outer portion									
long wall	2	x	13.47		4.00	=	107.76	sqm	
short wall	2	x	9.77		4.00	=	78.16	sqm	
					Total	=	185.92	sqm	
					@ Rs 188.37	per sqm			
14	Fitting and fixing of verified tile with 600mmx600mm with 20mm (1:4) including cost and conveyance.								
portico	1	x	2.83	x	3.05	1.00	=	8.63	sqm
verandah	1	x	6.33	2.00	1.00	=	12.65	sqm	
shop	1	x	3.05	2.75	1.00	=	8.39	sqm	
lobby	1	x	3.05	2.75	1.00	=	8.39	sqm	
office	1	x	2.75	4.60	1.00	=	12.65	sqm	
css room	1	x	2.75	2.00	1.00	=	5.50	sqm	
lobby	1	x	3.05	1.50	1.00	=	4.58	sqm	

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pantry	1	x	3.05	1.50	1.00	=	4.58	sqm		
toilet	1	x	3.20	1.50	1.00	=	4.80	sqm		
toilet	1	x	3.20	1.50	1.00	=	4.80	sqm		
training hall	1	x	6.33	4.30	1.00	=	27.20	sqm		
staircase	1	x	2.75	5.95	1.00	=	16.35	sqm		
							Total	=	118.51	sqm

@ Rs **1154.30** per sqm **Rs. 1,36,799.51**

15 Fitting and fixing of tile in dado and skirting with 12mm (1:3) excluding cost of tile.

verified tile										
verandah	2	x	6.33		0.15	=	1.90	sqm		
	2	x	2.00		0.15	=	0.60	sqm		
shop	2	x	3.05		0.15	=	0.92	sqm		
	2	x	2.75		0.15	=	0.83	sqm		
lobby	2	x	3.05		0.15	=	0.92	sqm		
	2	x	2.75		0.15	=	0.83	sqm		
office	2	x	2.75		0.15	=	0.83	sqm		
	2	x	4.60		0.15	=	1.38	sqm		
css room	2	x	2.75		0.15	=	0.83	sqm		
	2	x	2.00		0.15	=	0.60	sqm		
lobby	1	x	3.05		0.15	=	0.46	sqm		
	2	x	1.50		0.15	=	0.45	sqm		
pantry	2	x	3.05		1.50	=	9.15	sqm		
	2	x	1.50		1.50	=	4.50	sqm		
toilet	2	x	3.20		1.50	=	9.60	sqm		
	2	x	1.50		1.50	=	4.50	sqm		
toilet	2	x	3.20		1.50	=	9.60	sqm		
	2	x	1.50		1.50	=	4.50	sqm		
training hall	2	x	6.33		0.15	=	1.90	sqm		
	2	x	4.30		0.15	=	1.29	sqm		
staircase	2	x	2.75		0.15	=	0.83	sqm		
	2	x	5.95		0.15	=	1.79	sqm		
							Total	=	58.17	sqm
rcc staircase	22	x	1.30	0.30		=	8.58	sqm		
	22	x	1.30	0.15		=	4.29	sqm		
landing	2	x	2.75	1.40		=	7.70	sqm		
							Total	=	78.74	sqm

@ Rs **1302.90** per sqm **Rs. 1,02,586.14**

16 Supplying, fitting and fixing of ms door and window grill and shutter

door shutter	1		1.50	1.00	2.10	=	3.15	sqm		
door-1	3		1.10	1.00	2.10	=	6.93	sqmt		
door-2	2		0.90	1.00	2.10	=	3.78	sqmt		
door-4	2		0.75	1.00	2.10	=	3.15	sqmt		
w-1	2	x	1.50	1.00	1.20	=	3.60	sqmt		
w-2	2	x	1.20	1.00	1.20	=	2.88	sqmt		
w-3	2	x	1.00	1.00	1.20	=	2.40	sqmt		
v-2	2	x	0.60	1.00	0.60	=	0.72	sqmt		
rolling shutter	1	x	3.00	1.00	2.40	=	7.20	sqmt		
							Total	=	33.81	sqmt
								=	363.80	sqft
								=	1455.18	kg

@ Rs **101.69** per kg **Rs. 1,47,977.50**

17 Wall primer one coat to walls including cost of paint:

vide outside plaster					=	185.92	sqm	
vide inside plaster qty					=	394.30	sqm	
vide ceiling quantity					=	<u>107.95</u>	sqm	
							688.17	sqm

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deduction:					
daddo area/skirting		=	58.17	sqm	
		Total	=	630.00	sqm
	@ Rs 80.53 per sqm				Rs. 50,733.47
18	Emulsion paint two coat to wall and ceilings including cost of paint.				
	vide inside plaster qty	=	394.30	sqm	
	vide ceiling quantity	=	<u>107.95</u>	sqm	
			502.25	sqm	
	deduction:				
	daddo area/skirting	=	58.17	sqm	
		Total	=	444.08	sqm
	@ Rs 106.49 per sqm				Rs. 47,292.16
19	Weather coat two coat to walls including cost of paint				
	vide outside quantity	=	185.92	sqm	
	@ Rs 106.49 per sqm				Rs. 19,799.37
20	Enamel paint two coat with one coat of red oxide including cost and conveyance.				
	door shutter	1	1.50	2.00	2.10 = 6.30 sqm
	door-1	3	1.10	2.00	2.10 = 13.86 sqm
	door-2	2	0.90	2.00	2.10 = 7.56 sqm
	door-4	2	0.75	2.00	2.10 = 6.30 sqm
	w-1	2 x	1.50	2.00	1.20 = 7.20 sqm
	w-2	2 x	1.20	2.00	1.20 = 5.76 sqm
	w-3	2 x	1.00	2.00	1.20 = 4.80 sqm
	v-2	2 x	0.60	2.00	0.60 = 1.44 sqm
	rolling shutter	1 x	3.00	2.00	2.40 = 14.40 sqm
					Total = 67.62 sqm
	@ Rs 264.67 per sqm				Rs. Rs.17,897.20
21	Labour Cess				= Rs. 24,10,558.00
	Sub Total I				= Rs. 24,34,664.00
22	Provision for electrification				= Rs. 47,800.00
23	Provision for plumbing and sanitary				= Rs. 59,000.00
24	Provision for display board and photo				= Rs. 1,000.00
	Sub Total II				Rs. 25,42,464.00
25	Add For GST				= Rs. 4,57,644.00
					G.Total Rs. 30,00,108.00
					Say Rs.30,00,000.00

Block Development Officer, Chikiti.

Percentage Rate Quoted in figure:-	
Percentage Rate Quoted in Words:-	
Total Tendered Amount:-	
Total No. of Corrections.	
Total No. of Over writings.	
Total No. of Interpolation.	

Signature of Contractor.

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1. In case of downloaded from official web site:

Cost of tender paper for the work “**CONSTRUCTION OF GPLF OFFICE-CUM-MARKET COMPLEX BUILDING AT KEUTA KAITHA, GP: SORALA OF CHIKITI BLOCK for 2024-25**” for **Rs.6000.00 (Rupees SixThousand)** only vide Demand Draft No. _____ - Dt. _____ payable at Berhampur.

**Block Development Officer,
Chikiti, Gm.**

For Office use only

01. E.M.D. Rs. _____ In shape of _____ Pledged/Not Pledged	Furnished / Not furnished
02. Valid Registration certificate:-	Copy furnished/Not furnished
03. PAN Card:-	Copy furnished/Not furnished
04. GSTIN:-	Copy furnished/Not furnished
05. Nos. of Tender paper:-	- - -
06. Cost of Tender paper in case of down loading i.e. Rs. _____ /- in shape of demand draft.	_____

**Block Development Officer,
Chikiti, Gm.**

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