

# **BANABASI SEVA SAMITI (BSS), BALLIGUDA, KANDHAMAL**

**RAKSHAN- A Better Future for The Children of Kandhamal**  
finanziato dalla PCM -CAI - Commissione Adozioni Internazionali,  
Del. n. 184/2022/SG del 30 novembre 2022, CUP F71J22000360008



## **TENDER DOCUMENT FOR**

**Quality improvement of the educational environment at  
Banabasi Seva Samiti with a focus on the WASH system**

**Amount put to Tender: Rs. 69,87,544.00**

**E.M.D : Rs.1,39,751.00**

**Class of Contractor : “B” Class**

**Period of Completion : 09 calendar months**

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**BANABASI SEVA SAMTI**  
**REGD. NO. 7595/594 OF 1973-74, DT. 14.03.74**  
**AT/PO. BALLIGUDA-762103, DIST- KANDHAMAL (ODISHA), INDIA**  
**RAKSHAN- A Better Future for The Children of Kandhamal**  
**INVITATIONS FOR BIDS**  
**Bid Identification No.: RAKSHAN/Tender/2023-24/ 01**

Bids are invited from interested firms for construction work of **Renovation/ Quality improvement of the educational environment with a focus on the WASH system at Banabasi Seva Samiti, Balliguda, Kandhamal-762103** as the details in the table from the class of eligible contractors as mentioned in column 6 (Six) registered with the State Governments and contractors of equivalent Grade / Class registered with Central Government / MES / Railways for execution of Civil, E.I.& P.H.works.

Sl. No	Name of work	Value of work	Security Amount	Cost of Bid document (On-line)	Class of bidder	Period of completion
1	2	3	4	5	6	7
1	Upgradation of WASH system (Universal design) for CCI Balliguda & Children with Disabilities (VI, ID & S&H) Schools	<b>Rs 69,87,544.00</b> (Civil +E.I.+P.H.)	EMD 2% i.e. <b>Rs. 1,39,751/-</b>	NIL	“B”	09 months

1. Bid documents consisting of plans, specifications, the schedule of quantities and the set of terms and conditions of contract and other necessary documents can be seen in the website: <https://banabasi.org/>.
2. The bidder shall submit DD in favor of BANABASI SEVA SAMITI payable at BALLIGUDA (original to be submitted before opening of the tender) towards Earnest Money Deposit/Bid Security of the amount of Rs. **Rs. 1,39,751/- (Rupees One Lakh Thirty Nine Thousand Seven Hundred Fifty One Only)** as specified in the above table col. 4 (Four).
3. The Bid documents will be available in the website: <https://banabasi.org/>. from **12<sup>th</sup> March 2024 at 11.30 A.M to 10<sup>th</sup> April 2024 at 5.00 P.M.**
4. Tender Documents/Bids shall be received only on online (e-Mail) on or before **5.00 PM of 10<sup>th</sup> April 2024** (If any technical error occurred during the online submission, then the bidder may send the documents in Sealed Envelope through **Speed Post** only (Offline) at **Rakshan Office, Nadikhandi Sahi, Near UP School, Double Tower, OB Nagar, Phulbani, Kandhamal-762001**).
5. The received Tender Documents /Technical Bids shall be opened **on 11<sup>th</sup> April 2024 at 11.30 A.M** in the office of **Rakshan Office, Nadikhandi Sahi, Near UP School, Double Tower, OB Nagar, Phulbani, Kandhamal-762001**. If the office happens to be closed on the last date of opening of the bids as specified, the bids will be opened on the next working day at the same time and venue.
6. Other details can be seen in the bidding documents
7. The authority reserves the right to cancel any or all bids without assigning any reason thereof
8. The Addendum/ Corrigendum if any will be hosted in the website only.

## ANNEXURE – I

### Check list for the tender

Please upload/Fill the following information along with copies of documents, wherever necessary. After filling up this form, please put your signature, seal and date and upload the scanned copy along with 75 supporting documents.

Sl. No.	Information required	Information to be provided by the bidder
1	Name of the firm/ organization	
2	Whether the organization is proprietorship/ partnership/ Pvt. Ltd., / Ltd. Company	
3	Local Address	
4	If the head office other than in (3) above, then give the address for the same	
5	Contact nos. of the organization	
6	Name of the contact person and his contact no.	
7	PAN No. (Copy to be enclosed)	
08	GSTIN (Copy to be enclosed)	
09	Whether the EMD attached/scan copy uploaded	
10	Latest “Income Tax” Clearance Certificates (Copies to be enclosed) (2020-21, 2021-22, 2022-23.)	
11	Shall submit 03 similar work completion certificate of the value of Rs 20,00,000/- (Rupees Twenty Lakh only) and above for each order from different organizations executed in the last 03 years.	
12	Whether the firm is Blacklisted by any of the Government Department/Agency (Annexure-VII)	

Note :

1. Attach scanned documents as asked above, wherever necessary
2. Non submission/submission in improper format of above-mentioned documents/schedules along with the bid will entail rejection of bid summarily

**Authorized Signatory with Seal and date**

## **GENERAL INFORMATION FOR TENDER PROCESS**

Bids are invited from interested firms for **Renovation/ Quality improvement of the educational environment with a focus on the WASH system as per technical specification Annexure-VIII at Banabasi Seva Samiti, Balliguda, Kandhamal-762103.**

### **CRITICAL DATE SHEET**

SI No	Item	Details
1	Name of the Work	Upgradation of WASH system (Universal design) for CCI Balliguda & Children with Disabilities (VI, ID & S&H) Schools
2	Estimated Cost	<b>Rs 69,87,544.00</b> (Civil +E.I.+P.H.)

### **BID INFORMATION**

Name of Organization	<b>BSS : Banabasi Seva Samiti, Balliguda, Kandhamal-762103</b>
Intended completion period/Time period assigned for Completion	<b>09 Months</b>
Date and Time for Issue/Publishing of BID Documents in the website <a href="https://banabasi.org/">https://banabasi.org/</a>	<b>12<sup>th</sup> March 2024 at 11.30 A.M.</b>
Last Date and Time for Submission of Bid	<b>10<sup>th</sup> April 2024 at 11:00 p.m.</b>
Date and Time for Opening of Bids	<b>10<sup>th</sup> April 2024 at 5.00 P.M. .</b>
Opening of Bid Documents	<b>11<sup>th</sup> April 2024 at 11.00 A.M. .</b>
Bid Validate Period	<b>30 Days</b>
EMD amount	<b>Rs. 1,39,751/-</b>
Tender Fee	NIL
Language of Contract	English
Address for Communication	<b>Director, Rakshan, Rakshan Office, Nadikhandi Sahi, Near UP School, Double Tower, OB Nagar, Phulbani, Kandhamal-762001</b>

# Instruction to Bidders

(Relevant clauses / Bid document shall be superseded)

## A. **GENERAL**

### 1. **NOTICE INVITING BID AND OBTAINING BID DOCUMENTS:**

- The contractor shall comply with the provisions of the Apprentices Act 1961, and the rules / amendments issued there under from time to time. If he fails to do so, it will be considered a breach of the contract and the Secretary Banabasi Seva Samiti may in his discretion without prejudice to any other right or remedy available in law, cancel the contract. The contractor shall also be liable for any pecuniary liability arising on account of any violation by him of the provisions of the said Act.
- The contractor shall be deemed to have satisfied himself as to the correctness and sufficiency of the Tender and of the rates and prices quoted in the Bill of Quantities, all of which shall, except in so far as it is otherwise provided in the Contract, cover all his obligations under the Contract (including those in respect of the supply of goods, materials, plant & services or of contingencies for which there is a Provisional Sum) and all matters and things necessary for the proper execution and completion of the work and the remedy of any defects therein.
- The successful bidder shall complete the works by the intended completion date specified in the Critical date sheet.
- Throughout these bidding documents, the terms "bid and tender" EMD and Bid Security and their derivatives (bidder / tenderer, bidding / tendering, etc.) are synonymous.
- In case the tender for composite work includes in addition to main work / building work all other ancillary works such as sanitary and water supply installations, drainage installation, electrical work, horticulture work, roads and paths and gate works in dams and canals etc. , the bidder apart from being a registered civil Contractor of appropriate class must associate himself for the said work with agencies of appropriate class those who is eligible to tender, electrical and horticulture works in the composite tender.
- Intending purchasers are required to produce documents viz. Contractor Registration Certificate, Pan card, Valid GST, of self and the contractor with whom associated for execution of Composite work for verification purpose in the later stage. Furnishing copy of such documents is mandatory along with the tender documents otherwise, his/her bid shall be declared as non-responsive and thus liable for rejection.
- The Successful lowest Bidder is required to produce the originals of all the scanned documents in the office of **RAKSHAN, Phulbani, Kandhamal** for verification within 5(five) days of opening of the financial bid. In the eventuality of failure on the part of the lowest successful bidder to produce the original documents, In such a situation, successful L-2 bidder will be required to produce his original documents for consideration of his tender at the negotiated rate equal to L-1 bidder.

### 2. **ELIGIBLE BIDDERS:**

- This Bid is open to **all** Contractors of the class mentioned in the *Invitation for Bids* registered with the State Governments and Contractors of Equivalent Grade / Class Registered with Central Government/ MES / Railways for execution of civil works.
- The Bidders are required to enclose the proof of registration from the registering authority. Contractors not registered with Government of Odisha, can participate in the tendering process after necessary enrolment in the portal but have to subsequently register themselves with the appropriate registering authority of the State Government before award of work as per registration norms of the state.

### 3. **QUALIFICATION CRITERIA:**

#### **For submission of Bids**

**The bidder shall submit the scanned copies of documents listed as per Annexure-I in prescribed format wherever warranted in support of qualification information. The Successful Lowest bidder shall have to produce the original documents in support of the scanned copies and statements submitted for verification in the office of Rakshan, Phulbani, Kandhamal within 5 (five) working days of opening of the Tender.**

The bid shall include following information and documents.

- a. Copy of valid contractor's registration certificate, PAN card, GST of self and the Contractor with whom associated for execution of Composite work should accompany the technical bid.
- b. Copies of original documents defining the constitution or legal status, place of registration, and principal place of business; written power of attorney of the signatory.
- c. In case the contractor executing several works he is required to furnish a time schedule for movement of equipment/machinery from different site to this work site when work is to be executed.

#### **The Bidders are subject to be disqualified if they have:**

- a. Made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements.
- b. Record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.
- c. Indulged in unlawful & corrupt means in obtaining bids.
- d. Been black listed/suspended by the competent authority.

#### **4. ONE BID PER BIDDER:**

Each bidder shall submit only one bid for one package. A bid is said to be complete if accompanied by cost of bid document and appropriate bid security.

#### **5. COST OF BIDDING:**

- 5.1 The bidder shall bear all costs associated with the preparation and submission of his bid, and the Asst. Secretary , BSS will in no case be responsible and liable for those costs.
- 5.2 The Estimated Cost is including GST and including CESS, Royalty and Cost of Conveyance.
- 5.3 The rate of royalties and taxes prevailing on the date of measurement shall be considered as per latest Govt. Circular.
- 5.4 The successful bidder shall make his own arrangement for all materials unless otherwise specified in the conditions of contract.

#### **6. SITE VISIT:**

- 6.1 Every bidder is expected to inspect the site from 18<sup>th</sup> March 2024 to 23<sup>rd</sup> March 2024 i.e. (4<sup>th</sup> Week of March) before quoting his rate for 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.
- 6.2 In every case the materials must comply with the relevant specifications. Complaints in future date that the availability of materials at quarries has been misjudged cannot be entertained.
- 6.3 Bidders are advised to satisfy themselves before submitting their tenders as to the nature of the ground and sub-soil (so far as practicable), the form and nature of the site, the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their bid.
- 6.4 A Bidder shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed.
- 6.5 The Bidder shall be responsible for arranging and maintaining at his own cost all materials, tools & plants, water, electricity access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. Submission of a bid by a bidder implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and local conditions and other factors having a bearing on the execution of work.

#### **A. BIDDING DOCUMENTS**

##### **7. GENERAL INSTRUCTIONS:**

- 7.1 Latest Income tax and sales tax/GST clearance certificate.
- 7.2 Earnest Money Deposit (E.M.D.) as indicated in the Tender Notice should be paid for tender.
- 7.3 Clear technical specifications may be provided in accordance with our tender /enquiry.
- 7.4 All required information like custom, excise duty, sales tax, entry tax, GST etc in percentage, whether inclusive or payable extra to be indicated clearly.
- 7.5 Any other information the tenderer may like to furnish so as to add credibility, financial soundness and past performances etc..
- 7.6 The tenderers are required to furnish clause by clause compliance of specifications bringing out clearly the deviations if any. Tenderers are advised to provide a compliance statement in the prescribed format (Annexure-I) along with Technical Bid failing which their offer shall be treated as incomplete and are liable to be rejected.
- 7.7 The Tenderer shall furnish the full technical specification.

##### **8. CLARIFICATION OF BIDDING DOCUMENTS:**

The bidder may ask question related to tender online through email [procure.rakshan@gmail.com](mailto:procure.rakshan@gmail.com), [dola.rakshan@gmail.com](mailto:dola.rakshan@gmail.com), [director.rakshan@gmail.com](mailto:director.rakshan@gmail.com), provided the questions are raised within the period of seeking clarification as mentioned in Tender call notice/Bid. The officer inviting the Bid/Procurement Officer/Publisher will clarify queries related to the tender.

##### **9. AMENDMENT OF BIDDING DOCUMENTS:**

Before the deadline for submission of bids, the officer inviting the Bid may modify the bidding documents by issuing appendixes.

Any **appendix** thus issued shall be part of the bidding documents and shall be notified in the website <https://banabasi.org/> notice board.

The bidders are required to watch the website till last date and time of bid submission for any addition/corrigendum/cancellation thereof. Tender inviting authority is not responsible for communication failure.

#### **B. PREPARATION OF BIDS**

##### **10. LANGUAGE OF THE BID:**

All documents relating to the Bid shall be in the English language. Bids submitted in any other language shall be summarily rejected.

## 11. DOCUMENTS COMPRISING THE BID:

### PART-I TECHNO-COMMERCIAL BID:

**Packet: 1:** Scanned copy of “EMD”

**Packet: 2:** Scanned copy of latest “GST/Sales Tax and Income Tax” Clearance Certificate

**Packet: 3:** Duly filled up Format for Compliance Statement “Annexure-I” .

### PART-II: PRICE BID:

- i. Price Bid i.e. BOQ given with tender to be uploaded after filling all relevant information like Basic Prices, inclusive of all taxes.
- ii. The priced BOQ should be uploaded strictly as per the format available with the tender failing which the offer is liable for rejection (renaming or changing format of BOQ sheet will not be accepted by system).

**Vendor should quote prices in BOQ only, offers indicating rates anywhere else shall be liable for rejection.**

**Please read following instructions before filling & submission of BOQ sheet as per Annexure-IX**

## 12. PROPOSAL BY THE BIDDER:

For **Item** rate tenders the bidder shall fill in rates in figures and should not leave any cell blank. The line item total in words and the total amount shall be calculated by the system and shall be visible to the bidder.

## 13. CURRENCIES OF BID AND PAYMENT:

The unit rates and the prices shall be quoted by the bidder entirely in Indian Rupees. All payments shall be made in Indian Rupees.

### 13.1 TERMS OF PAYMENT:

- *The running account bill shall be submitted at **quarterly intervals** and shall be with respect to the **cost of work done as per bills during the three calendar months** on the said quarter.*
- *The payment will be released after satisfaction of quality & quantity of works executed during the billing period.*
- *An amount of 5% of running account bills will be deducted as security deposit of the tender.*
- *The deducted amount of 5% of the estimated value of tender will be released after defect liability period.*

## 14. VALIDITY:

Bids shall remain valid for a period not less than **01 (One) Year** or the period mentioned in the Contract Data, after the deadline date for submission of bid as specified in the notice inviting the Bid. A Bid valid for a shorter period shall be rejected.

In exceptional circumstances, prior to expiry of the original time limit, the Officer inviting the Bid may request the bidders to extend the period of validity for a specified additional period. The request and the bidders' responses shall be made in writing or by e-mail. A bidder may refuse the request without any risk of forfeiture of his bid security.

A bidder agreeing to the request will not be required or permitted to modify his bid but will be required to extend the validity of his bid security for the period of the extension.

### 15.(A) BID SECURITY AND ADDITIONAL PERFORMANCE SECURITY:

- DD towards EMD amount to be submitted in favor of BANABASI SEVA SAMITI payable at BALLIGUDA (original to be submitted before opening of the tender).
- Filled in Tenders must be given details of EMD as prescribed in Tender Notice.
- E.M.D. of successful tenderer may be adjusted against part of Security Deposit.
- The successful tenderer shall deposit security deposit of 05% (Five) of contract value as indicated in the Tender Notice in the form of Bank Draft /Bank guarantee within fifteen days from the date of award of the contract. The same shall be refundable after One Year Two Months from the date of successful installation of the equipments.
- No interest shall be paid on E.M.D./Security deposit.
- Earnest Money Deposit (E.M.D.) as indicated in the Tender Notice should be paid for the tender.

**However, while filling up the EMD details, the bidders need to enter amount as Rs. 1,39,751/- (Rupees One Lakh Thirty Nine Thousand Seven Hundred Fifty One Only) for the tender.**

### 15(B) The Bid Security may be forfeited

- a. If the bidder withdraws the bid after opening of the bid but within the period of validity.
- b. If the Bidder seeks any revision of rates or back out of the bid claiming for not having referred to any or all documents provided in the Bid by the Officer Inviting the Bid
- c. If the Bidder fails to submit the original documents with in the stipulated date pursuant to clause 3.1,
- d. In the case of a successful bidder, if the bidder fails within the specified time limit to
  - (i) Sign the Agreement
  - (ii) Furnish the required Performance Security including additional performance security if any.

#### 15. (C)FORMAT AND SIGNING OF BID:

- The bidder can download the tender of his choice and save it in his system and undertake the necessary preparatory work off-line and submit the completed tender at his convenience before the closing date and time of submission. The bidder shall only submit single copy of the required documents and Price Bid in the portal. In the Financial bid, the bidder cannot leave any figure blank. He has to only write the figures, the words will be self-generated. The Bidders are advised to up load the completed Bid document well ahead of the last date & time of receipt to avoid traffic rush failure in the network.
- The Bidder shall go through the Bid carefully and list the documents those are asked for submission. He shall prepare all documents including cost of Bid Document, Bid Security, Declaration form, price bid etc and store in the system.
- Tender cannot be pre-opened and cannot be accepted after due date and time. Therefore only after satisfying that all the documents the Bidder should submit.
- The bidder has to put Seal & Signature on all the documents, certificates uploaded by him, owing responsibility for there correctness/authenticity as per IT ACT 2000. If any of the information furnished by the bidder is found to be false/fabricated/bogus, his EMD/Bid Security shall stand forfeited.
- The Bidder should ensure clarity of the document submitted by him especially the scanned documents by taking out sample printing. Non-submission of legible documents may render the bid non-responsive.
- However, the Officer inviting the Bid if so desires can ask for legible copies or original copies of scanned documents only for verification with in a stipulated period provided such document in no way alters the Bidder's price bid. If the Bidder fails to submit the original documents and **Additional Performance Security** within the stipulated date as defined in tender call notice, his bid security shall be forfeited.

#### 16. BID SUBMISSION:

- The bidder shall carefully go through the tender and prepare the required documents. The bid shall have a Technical Bid & a Financial Bid.
- The Technical bid generally consists of GST,/ PAN, Registration Certificates,, Affidavits, Joint venture agreement along with other required documents as per Annexure-1. The financial bid shall consist of the Bill of Quantities (BOQ).
- Bidder are to submit original BOQ (in .xls format) as uploaded by Procurement Officer/Publisher (Officer inviting tender)after entering the relevant fields without any alteration/deletion/modification. Multiple BoQ submission by the bidder shall lead to cancellation of bid. In case of item rate tender, bidders shall fill in there rates other than zero value in the specified cell without keeping it blank.
- 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 FDR in favour of **Banabasi Seva Samiti** payable at **Balliguda** of issue of letter of acceptance (LOA) to the successful bidder otherwise the bid of the successful bidder shall be cancelled and the EMD/Bid Security shall be forfeited. Further processing for blacklisting shall be initiated against the bidder.
- The bidder shall upload the scanned copy/copies of document in support of eligibility criteria and qualification information in prescribed format in portable document format (PDF) to the portal in the designated locations of Technical Bid.
- The bidder shall write his name in the space provided in the specified location in the Protected Bill of Quantities (BoQ) published by the officer inviting tender. The bidder shall type rates in figure only in the rate column of respective items without any blank cell in the rate column in case of item rate tender and type percentage excess or less up to two decimal place only in case of percentage rate tender.
- The Bidder should ensure clarity/legibility of the document uploaded by him in the portal.

#### 17. DEADLINE FOR SUBMISSION OF THE BIDS :

- Bids cannot be entertained after due date and time. The bid cannot be opened even by the Procurement Officer/ Publisher/Opener before the due date and time of opening.
- The online bidding will remain active till the last date and time of the bid submission. Once the date and time is over, no document will be considered from the bidder as valid the bid. The date & time of bid submission shall remain unaltered even if the specified date for the submission of bids declared a holiday.
- The officer inviting the bid may extend the deadline for submission of bids by issuing an amendment.

#### 18. MODIFICATION AND WITHDRAWAL OF BIDS:

- The bidder should avoid modification of bid at the last moment to avoid system failure or malfunction of internet or traffic jam or power failure. If the bidder fails to submit his modified bids with in the pre-defined time of receipt, the system shall consider only the last bid submitted.
- But in such case he has to write a letter with appropriate reasons for his withdrawal addressed to the Officer inviting the bid citing reasons for withdrawal and up load the scanned document to portal in the respective bid before the closure of receipt of the bid. The system shall not allow any withdrawal after expiry of the closure time of the bid.

## **A. AWARD OF CONTRACT**

### **19. AWARD CRITERIA:**

- The officer in charge will award the contract to the bidder whose bid has been determined to be substantially responsive to the bidding documents and who has offered the lowest evaluated price.
- The Employer shall notify acceptance of the work prior to expiry of the validity period e-mail confirmed by registered letter. This letter of acceptance will state the sum that the contractor in consideration of execution completion of the Works by the contractor as prescribed by the contract & the amount of Performance Security and Additional Performance Security required to be furnished.
- On acceptance of the tender, the Contractor shall name in writing his accredited representative(s) who would be responsible for taking instructions.
- Competent Authority (The Asst. Secretary, BSS) reserves to himself the right of accepting the whole or any part of the bid and the bidder shall be bound to perform the same at the rate quoted.

### **20. OPTIONS IF THE BIDDER BACKS OUT FROM BIDDING PROCESS :**

- If the L-1 bidder does not turn up for agreement after finalization of the tender, the L-2 bidder, if fulfils other required criteria, would be called for drawing agreement for execution of work subject to condition that the L-2 bidder negotiates at par with the rate quoted by the L-1 bidder and furnish the required Additional Performance Security (**If required**), otherwise the tender will be cancelled.
- The bidding process shall be deemed to be complete till the date of issue of letter of acceptance. If the bidder fails to sign the agreement within the stipulated period, his bid security shall stand forfeited.

### **21. RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS :**

- The competent authority has the rights to accept the lowest or any other tender and reserves to him the authority to reject any or all the tenders received without assigning any reason.
- All bids in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the bidder shall be summarily rejected.

### **22. NOTIFICATION OF AWARD AND SIGNING OF AGREEMENT:**

The issue of the letter of acceptance shall be treated commencement of the contract.

The bidder shall within 15 days of issue of letter of acceptance, furnish the Performance security in the prescribed form & the work programme & shall sign the agreement in prescribed format, failing which the Bid Security is forfeited. The agreement will incorporate all agreements between the officer inviting the bid and the successful bidder.

Following documents shall form part of the agreement.

- a. The notice inviting bid, all the documents including additional conditions, specifications and drawings, if any, forming the bid as issued at the time of invitation of bid and acceptance thereof together with any correspondence & documents leading thereto & required amount of performance security including additional performance security.

The letter to proceed with the work shall be issued by Asst. Secretary, BSS only after signing of the agreement. The notification of award will constitute the formation of the contract subject only to the furnishing of performance security and additional performance security in accordance with the provisions of the agreement.

### **23. CORRUPT OR FRAUDULENT PRACTICES:**

The Competent Authority will reject a proposal for award if he determines that the bidder recommended for award has been engaged in corrupt or fraudulent practices in competing for the contract in question. He will report to the Officer Inviting Bid / next higher authority.

Canvassing whether directly or indirectly, in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable for rejection.

## DETAILED TENDER CALL NOTICE

1. The tender is invited from “B” class contractors registered with the State Government and contractors of equivalent Grade / class registered with Central Government / MES / Railways for execution of Composite Building works on production of definite proof from the appropriate authority in prescribed form for the work Quality improvement of the educational environment at Banabasi Seva Samiti with a focus on the WASH system to upgrade the Universal design for CCI Balliguda & Children with Disabilities (Divyangjans) (VI, ID & S&H) Schools with an estimated cost of Rs. **69,87,544.00 (Rupees Sixty Nine Lakh Eighty Seven Thousand Five Hundred Forty Four)** only.
  - a) This tender is on Composite basis and only tenderers with sound financial background capable of investing required amount for advance procurement of all materials required for the work need apply. Organisation shall not supply any material at all for the work.
  - b) This detailed Tender Call Notice along with the clauses mentioned herein shall form a part of the contract and agreement.
2. The bid documents consisting of plans, specifications, the schedule of quantities and the set of terms and conditions of contract and other necessary documents can be seen in the website <https://banabasi.org/>.
3. The Bid documents will be available in the website: <https://banabasi.org/>  
**from 12<sup>th</sup> March 2024 at 11.30 am to 5.00 pm of 10<sup>th</sup> April 2024**
4. The Technical Bid document will be opened by the assigned officer in the office of the officer inviting the bid as mentioned on Contract Data on 11<sup>th</sup> April 2024 at 11.30 am. If the office happens to be closed on the last date of opening of the bids as specified, the bids will be opened on the next working day at the same time and venue. After evaluation of the technical documents contained in Bid of responsive bidder/s, the date, time and place of opening the price bid will be intimated to the eligible qualified bidders through E-mails.
5. The bid is to be submitted in two covers.
  - i. **The Cover –I (Technical Bid)** is to contain Registration Certificate, PAN, GST registration certificate, list of machineries, affidavit duly signed by the bidder and all other documents required as per the clauses.
  - ii. **The Cover – II (Financial Bid)** is to contain Financial Offer.
6. Furnishing scanned legible copy of Original Registration certificate, GST registration certificate, PAN card, along with the Technical Bid is mandatory otherwise his/ her bid shall be declared as non responsive and thus liable for rejection.
7. If an individual makes the application, the individual should sign above his full type written name and current address.
8. If the application is made by proprietary firm/ a firm in partnership/ by a limited company, it shall be signed by the proprietor / by a partner holding power of attorney for the firm & furnish full type written name/ A certified copy of the partnership deed and current address and the full name of his firm with its current address in a forwarding letter.
9. The tender should be strictly in accordance with the provisions as mentioned in the tender schedule. Any change in the wordings will not be accepted.
10. The work is to be completed in all respects as mentioned in Contract Data from the date of issue of work order. Before acceptance of tender, the successful bidder will be required to submit a work programme and milestone basing on the financial achievement so as to complete the work within the stipulated time and in case of failure on the part of the agency to achieve the milestone liquidated damage will be imposed.
11. All tenders received will remain valid for a period of **01 (One) year** from the last date prescribed for receipt of tenders and validity of tenders can also be extended if agreed by the tenderers.
12. The tenderer shall carefully study the tentative drawings and specifications applicable to the contract and all the documents, which will form a part of the agreement to be entered in to, by the accepted tenderer and detailed specifications for Odisha, and other relevant specifications and drawings, which are available. Complaint at a future date that the tenderers have not seen plans and specifications cannot be entertained.
13. The drawings furnished with the tender are tentative and subject to revision or modification as tendered during the execution as per actual necessity and detail test conducted. But the tendered rates quoted by the tenderer will hold good in case of such modification of drawings during the time of execution and shall in no way invalidate the contract and no extra monetary compensation will be entertained.
14. By admission of a tender for the work, a tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the work, about the quality and availability of the required quantity of material including the wheat/ rice referred to above, medical aid, labour and food stuff etc., and that rates quoted by him in the tender will be adequate to complete the work according to the specifications attached there to and that he had taken in to account all conditions and difficulties that may be encountered during its progress and to have quoted rates including labour and materials with taxes, octroi, other duties, lead, lifts, loading and unloading, freight for all materials and all other charges necessary for the completion of the work, to the entire satisfaction of the Tender Evaluation Committee of the work and his authorized subordinates. After acceptance of the contract rate The Office will not pay any extra charges for any reason in case the contractor claims later on to have misjudged as regard availability of materials, labour and other factors.

15. The bid must be accompanied by Bid security of the amount as mentioned in Contract Data **will be submitted** along with tender. No adjustment of E.M.D. from one work, to another will be entertained.
16. The tender should be accompanied with the *Scanned copies of the valid Registration certificate, GST registration certificate (with current GST clearance) and PAN card, which are mandatory, otherwise his/her bid shall be declared as non-responsive and thus liable for rejection.*
17. The tender containing extraneous conditions not covered by the tender notice are liable for rejection and quotations should be strictly in accordance with the items mentioned in the Tender Call Notices. Any change in the wording will not be accepted.
18. The Competent Authority will notify the bidder/ tenderer whose bid has been accepted for the award prior to expiration of the validity period by e-mail/registered letter. This letter (hereinafter and in the conditions of Contract called the "Letter of Acceptance") will state the sum that the Asst. Secretary, BSS will pay the contractor in consideration of the execution, completion and maintenance of the Works by the contractor as prescribed by the contract (Hereinafter and in the contract called the "Contract Price").

The agreement will incorporate all agreements between The Secretary, Banabasi Seva Samiti, Balliguda and the successful bidder within 15 days following the notification of award along with the Letter of Acceptance. The successful bidder will sign the agreement and deliver it to The Secretary, Banabasi Seva Samiti, Balliguda. Following documents shall form part of the agreement.

  - a) The notice-inviting bid, all the documents including additional conditions, specifications and drawings, if any, forming the bid as issued at the time of bid and acceptance thereof together with any correspondence leading thereto & required amount of performance security including additional performance security.
  - b) Standard **P.W.D. Form P-1 with latest amendments**. Failure to enter in to the required agreement and to make the security deposit as above shall entail forfeiture of the Bid Security (earnest money). No contract (tender) shall be finally accepted until the required amount of initial security money is deposited. The EMD/performance security Deposit will be refunded after **06 (Six) months** of completion of the work and payment of the final bill and will not carry any interest. The EMD will be forfeited in case, where tenderer back out from the offer before acceptance of tender by the competent authority.
  - c) The L1 bidder is to furnish 2% of the Bid amount in shape of **Term Deposit Receipt/ Fixed Deposit Receipt of Nationalized bank** pledged in favour of **The Secretary, Banabasi Seva Samiti** payable at **Balliguda** at the time of signing of agreement and the EMD deposited will be refunded to his account directly. After signing of agreement by the L1 bidder, the EMD deposited by the L2 bidder will also be refunded directly to his account. EMD of the bidder other than L1 & L2 will be refunded directly to their account after preparation of Comparative Statement.
19. The contractor should be liable to fully indemnify the Department for payment of compensation under workmen compensation act. VIII of 1923 on account of the workmen employed by the contractor and full amount of compensation paid will be recovered from the contractor.
20. Tenderers are required to liable by fair wages clause as introduced by Govt. of Odisha, Works Department letter No.VII (R&B) 5225, dt.26.2.55 and No.II, M-56/61-28842 (5), dt.27.9.61.
21. The contractor shall bear cost of various incidentals, sundries and contingencies necessitated by work in full within the following or similar category.
  - a) Rent, royalties, cess and other charges of materials, Octroi and all other taxes including prevailing GST from time to time. Ferry tolls, conveyance charges and other cost on account of land buildings including temporary building required by the tenderer for collection of materials, storage, housing of staff or other purpose of the work are to be borne by the contractor at his own cost. No rent will be payable to Govt. for temporary occupation of land owned by govt. at the site of the work for bonafide use of the land for work and all such construction of temporary nature by the contractor shall be done after obtaining written permission from the Asst. Secretary, BSS of Civil portion of the work and all such construction shall have to be demolished and debris removed and ground made good and cleared after completion of the work at no extra cost.
  - b) Labour camps or huts necessary to a suitable scale including conservancy and sanitary arrangements therein to the satisfaction of the local labour laws and health authorities shall have to be provided by the Contractor.
  - c) Arrangement of suitable water supply including pipe water supply where available for the staff and labour as well as for the execution of the work is sole responsibility of the Contractor and no extra cost for carriage of water will be entertained.
  - d) All fees and dues levied by Municipal, Canal or Water Supply Authorities are to be borne by the Contractor.
  - e) Suitable safety equipments and dresses, gloves, life belts etc. for the labour engaged in risky operations are to be supplied by the contractor at his own cost.

- f) Suitable fencing barriers, signals including paraffin and electric signals where necessary at work and approaches in order in project the public and employees from accident has to be provided by the Contractor at his own cost.
- g) Compensation including cost of any legal suit for injury to persons or property arising out of execution of the work and also any sum, which may become payable due to operation of the workmen compensation act, shall have to be borne by the contractor.
- h) The contractor has to arrange adequate lighting arrangements for the work wherever necessary at his own cost.
22. No payment will be made for layout, benchmark, level pillars, profiles and benching and leveling the ground required, which has to be carried out by the contractor at his own cost. The rates to be quoted should be for finished items of work inclusive of carriage of all materials and all incidental items of work.
23. After the work is finished all surplus materials should be removed from the site of work, preliminary work such as vats, mixing platforms, etc. should be dismantled and all materials removed from the site and premises left neat and his should be inclusive in the rates. No extra payment will be made to the Contractor in this account.
24. It should be understood clearly that no claim what-so-ever will be entertained to extra items of works quantity of any item besides estimate amount unless written order is obtained from the competent authority and rate settled before the extra items of work or extra quantity of any items of work is taken up.
25. The tenderers shall have to abide by the Odisha Govt. safety code rules introduced by the Govt. of India, Ministry of Works and Housing & Supply in their standing order No.44150, dt.25.11.57.
26. No part of the contract shall be sublet without written permission of the officer inviting the bid or transfer to be made by the power of attorney authorizing others to receive payment on contractor's behalf.
27. Bid documents consisting of plans, specifications, the schedule of quantities and the set of terms and conditions of contract and other necessary documents can be seen in all the offices issuing the documents and office of the under signed during office hours every day except on Sundays and Public Holidays till last date of receipt of tender papers. Interested bidders may obtain further information at the same address. But it must be clearly understood that tenders must be received in order and according to instructions in complete shape. Incomplete tender is liable for rejection.
28. **Payment for variation in price -**  
Contract price shall be adjusted for increase or decrease in rates and price of Labour, Cement & Steel only

**The increase / decrease in prices of cement, steel for reimbursement / recovery shall be determined as follows:**

**a) Adjustment towards differential cost of cement**

$V_c = (C_i - C_o) / C_o \times \text{Actual quantity of cement utilized in the work during the quarter under consideration} \times \text{base price of cement as prevailing on the last stipulated date of receipt of tender including extension, if any.}$

$V_c = \text{Differential cost of cement i.e. amount of increase or decrease in rupees to be paid or recovered.}$

$C_i = \text{All India wholesale price index for cement for the quarter under consideration as published by Economic Adviser, Govt. of India, Ministry of Industry and Commerce, New Delhi.}$

$C_o = \text{All India wholesale price index (as published by Economic Adviser, Govt. of India, Ministry of Industry and Commerce, New Delhi) for cement as prevailing on the last stipulated date of receipt of tender.}$

**b) Adjustment towards differential cost of Steel**

$V_s = (S_i - S_o) \times \text{Actual quantity of steel utilized in the work during the quarter under consideration. } V_s = \text{Differential cost of steel i.e. amount of increase or decrease in rupees to be paid or recovered.}$

$S_i = \text{Cost of the steel as prevailed during the period under consideration as fixed by Steel Authority of India.}$

$S_o = \text{Base price of Steel prevailing as on the last date of submission of tender including extension, if any.}$

**28.(a) REIMBURSEMENT / REFUND DUE TO STATUTORY RISE IN COST OF MINIMUM WAGES BY GOVERNMENT:**

- If after submission of the tender, the wages of labour increases or decreases as a direct result of the coming into force of any fresh law, or statutory rule or order beyond the wages prevailing at the time of the last date of submission of tenders including extensions, the contractor shall be eligible to get escalation due to such hike on the value of works executed during the stipulated period and during the validity extended period when the delay in completion is not attributable to the Contractor. If penalty is levied for delayed completion of the work, the contractor shall not be eligible to get escalation on labour on the value of works executed during the extended period.
- The contractor shall, within a reasonable time of his becoming aware of any alteration in the price of any such wages of labour, give notice thereof to the Competent Authority stating that the same is given pursuant to this condition together with all information relating thereto which he may be in a position to supply. The Competent Authority stating may call books of account and other relevant documents from the contractor to satisfy himself about reasonability of increase in prices of wages and actual payment thereof For this purpose, the labour component of the work executed during period under consideration shall be the percentage (as specified in table below) of the value of work done during that period and the increase / decrease in labour shall be considered on the cost of minimum daily wages of any unskilled labourer, fixed by the Government of Odisha under Minimum wages act.

**The compensation for escalation for labour shall be worked out as per the formula given below:**

$$V_1 = 0.85 \times P_1 / 100 \times R \times (L_i - L_0) / L_0$$

$V_1$  = increase or decrease in the cost of work during the quarter under consideration due to changes in rates of minimum wages.

$R$  = Value of work done during the quarter under consideration excluding the work executed under extra items if any at prevailing schedule of rate / derived rates.

$L_0$  = The minimum wages for labour as notified by State Government, as prevailing on the last stipulated date of receipt of tender including extension, if any.

$L_i$  = The minimum wages for labour as notified by the State Government & as prevailed on the last date of the quarter previous to the one under consideration. In respect of the justified period extended, the minimum wage prevailing on the last date of quarter previous to the quarter pertaining to stipulated date of Completion or the minimum wage prevailing on the last date of the quarter previous to the one under consideration, whichever is less, shall be considered.)

$P_1$  = Percentage of labour component of the work, as indicated as below:

**Percentage Table**

Sl. No.	Category of works		% Component (cost wise)		
			Labour (P <sub>1</sub> )	POL (P <sub>1</sub> )	Steel + Cement + Other Materials *
1.	R&B works (% of component)	Building works	25	-	75
2.	P.H. Work	Structural work Pipeline works	25	5	70
		Sewer Line	5	-	Pipe – 70% *Other material – 25%
			10	-	Pipe – 70% *Other material – 20%

**\* Note : - Further break up may be worked out considering the consumption of Cement, Steel.**

**28.(b) APPLICATION OF ESCALATION CLAUSE:**

- i) The contractor shall for the purpose of availing reimbursement / refund of differential cost of steel, cement, and wages keep such books of account and other documents as are necessary to show that the amount of increase claimed or reduction available and shall allow inspection of the same by a duly authorized representative. The contractor shall within a reasonable time of 15 days of his becoming aware of any alteration in the price of such material, wages of labour give notice thereof to the Authority stating that the same is given pursuant to this condition along with information relating thereto which he may be in a position to supply.
- ii) *The compensation for escalation shall be worked out at quarterly intervals and shall be with respect to the cost of work done as per bills during the three calendar months on the said quarter. The first payment shall be made at the end of three months after the month (excluding the month in which tender was accepted) and thereafter at three months interval. At the time of completion of the work, the last period for payment might become less than 3 months, depending on the actual date of completion.*

29. All items of work as per schedule of quantities of this tender should conform to Odisha Detailed Standard Specification.
30. Centering & Shuttering shall be with suitable steel shutters in side of which shall be lined with suitable sheeting and made leak proof and watertight. All joints in formwork shall be properly sealed preferably with P.V.C. joints sealing tapes & compounds
31. Form work including complete false work shall be designed by the Contractor without any extra cost to employer and The Secretary, Banabasi Seva Samiti will have the right to inspect the scaffolding, centering and shuttering made for the work and can reject partly or fully such structures, if found defective in their opinion. Any eventually such as loss of lives or property due to failure of centering and shuttering shall be the responsibility of the Contractor regarding compensation of all claims thereof.
32. Cement shall be used by bags and weight of one bag of Cement should be 50 (fifty) Kg. net & The Asst. Secretary, BSS or his representative shall have the right to test the weight & quality from time to time.
33. The tenderers shall make all arrangements for proper storage of materials but no cost for raising shed for store and pay of security guard etc. will be borne by The Secretary, Banabasi Seva Samiti & is not responsible for any theft or loss of materials at site. It is contractor's risk. Under any such plea, if the tenderer stops the work he shall have to pay the full penalty as per clauses of the contract.

34. Approach road to site of work for transport of materials to site of work is sole responsibility of the Contractor. Statutory traffic restriction in the town area for Transport of construction material to site of work is to be taken in to consideration before tendering and no consideration for extra time or compensation thereof shall be considered.
35. The contractor should at his own cost arrange necessary tools and plants required for efficient execution of work and the rates quoted should be inclusive of transportation, hire and running charges of such plant and cost of consumables.
36. No claim whatsoever will be entertained for supply of machineries. No extension of time will be granted to the contractor under this ground under any circumstances.
37. It should be clearly understood that :
  - a) Concrete test specimens 150mm × 150mm × 150mm in size (whether plain or reinforced concrete) for the testing shall be taken for each structural member by a representative of the contractor in the presence of authorized representative of The Secretary, Banabasi Seva Samiti. The contractor shall bear the cost so involved in testing. The test specimen in cube should be carried out in Govt. Laboratory/Any National Laboratory /Lab of Govt. Engineering College & Polytechnic in Orissa.
  - b) Test specimens shall be formed carefully in accordance with the standard method of taking test specimen and no plea shall be entertained later on the grounds that the casting of the test specimen was faulty and that the result of the specimen did not give a correct indication of the actual quality of concrete.
  - c) Plain concrete and reinforced concrete specimens will be tested **in Govt. Laboratory/Any Government Laboratory /Lab of Govt. Engineering College & Polytechnic in Orissa/NABL accredited Laboratory as per direction of Authority.** Cost of testing of all specimens and samples will be borne by the Contractor.
38. For submission of a tender for the work, the tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the work about the quality and availability of the required quantity of materials, Medical aid, labour and Flood stuff etc. and that the rates quoted by him in the tender will be adequate to complete the work according to the specifications attached thereto and that he had taken in to account all conditions and difficulties that may be encountered during its progress and to have quoted labour rates and materials with taxes, Octoroi and other duties lead, lifts, loading and unloading freight for materials and all other charges necessary for the completion of the work to the entire satisfaction of the Evaluation Team of the work and his authorized subordinates. After acceptance of the contract rates Government will not pay any extra charges for any reason in case the contractor finds later on to have misjudged the conditions as regards the availability of materials, labour and other factors. The contractor will be responsible for any misuse, loss or damages due to any reasons whatsoever of any departmental material during the execution of work. In case of loss, damage or misuse, recovery at the rate at 5 times the cost of the materials will be deducted from the bills or his other dues.
39. The prevailing percentage of I.T. Department of the gross amount of the bill towards income tax will be deducted from the contractor's bill.
40. **Prevailing rate of cess i.e. @ 1% on estimated cost put to tender as per the Building and Other Constructed Workers (RE&CS) Act. 1996 and Buildings and Other Construction Workers Welfare Cess Act. 1996 (vide resolution No.-12653, dt.15.12.2008 of Labour and Employment Department, Govt. of Odisha) will be deducted from each running bill of the contractor.**
41. It must be clearly understood that under no circumstances any interest is chargeable for the dues or additional dues if any payable for the work executed and final bill pending disposal due to any reason whatsoever.
42. No extra payment will be made for removing spreading and consolidating salvaged metals and materials.
43. Under section 12 of contractors labour (Regulation and Abolition) Act. 1970 the contractor who undertakes execution of work through labour should produce valid license from licensing authorities of labour Department.
44. **Sample of all material** - The contractor shall supply sample of all materials fully before procurement for the work for testing and acceptance as may be requiring by the concerned Authority.
45. Contractor shall employ under himself minimum One Graduate Engineer with at least 05 years of experience or one Diploma holder with at least 10 years of experience belonging to the State of Odisha.
46. An engineering personnel of the executing agency should be present at work site at the time of visit of Inspecting team.
47. All reinforced cement work should conform to Odisha Detailed specification and should be of proportion as per Contract Agreement having desired compressive strength in 15 Cm cubes at 28days, after mixing and test conducted in accordance with IS 456 and IS 516.
48. Bailing out of water from the foundation, pipeline trenches S. Tanks/ Soak pits/ Sumps/ M.H. etc. either rainwater or sub-soil water if necessary should be borne by the contractor. No payment will be made for benchmarks. Level pillars, profiles and benching and leveling the ground wherever required. The rates quoted should be for finished items of works inclusive of these incidental items of work. It should be understood clearly that no claims whatsoever would be entertained.

49. The tenderer shall have to abide by the C.P.W.D. safety code rules introduced by the Government of India, Ministry of work Housing and Supply in their standing order No-44150 dtd.25.11.57.
50. The Contractor will have to submit a monthly report to The Secretary, Banabasi Seva Samiti, regarding monthly return of labour both skilled and unskilled employed by him on the work.
51. The Tenderer should furnish List of T&P along with their tender.
52. All reinforced cement concrete works should be finished smooth. Extra charges for plastering if required to any R.C.C. structures like roof slab, Columns, Chajjas, fins, parapets, shelves etc. shall not be paid.
53. The contractor has to arrange the samples of materials required for execution to be got tested and approved by Authority before taking up the work and during course of execution required from time to time. All such samples will be tested at **Govt. Approved Laboratory**, at the cost of the Contractor.
54. If there is any damage to the work due to natural calamities like flood or cyclone or any other cause during the course of execution of work or up to 6 months after completion of work or if any, imperfection becomes apparent to the work within 6 months from the date of final certificate of completion of work the contractor shall make good of all such damages at his own cost with no extra cost to the Organisation. No claims, whatsoever, in this regard will be entertained.
55. The Fly-ash Bricks should be of good qualities. The bricks should be approved by the Evaluation Team before use in the work and should confirm to the minimum strength and other criteria as per Indian Standard Code.
56. Under Section 1 of contract labour Regulation and Abolition Act 1970 the contractor who undertakes execution of work through labour should produce valid license from the licensing authority of labour Department.
57. Standard co-efficient for linear measurement will be adopted while calculating consumption of steel and no claim whatsoever regarding difference in co-efficient of steel will be entertained. The rates quoted shall be inclusive of any eventuality of difference for co-efficient for linear measurements.
58. That for the purpose of jurisdiction in the event of disputes if any of the contract would be deemed to have been entered in to within the State of Odisha and it is agreed that neither party to the contract will be competent to bring a suit in regard to the matter by this contract at any place outside the State of Odisha.
59. **SPECIAL CONDITIONS (PART OF THE CONTRACT)**
  - (I) All materials before they are being used in the items of works as per this Schedule of quantities and also the finished items of work where tests are applicable shall have to be tested through the Evaluation Team of the respective wing at appropriate Laboratories according to the relevant I.S. specifications of the materials and the said items of works and the cost of all such tests shall have to be borne by the Contractor and the rates of the items of works should be inclusive of cost of such tests.
  - (II) The tests have to be planned & carried out such that the progress of work is not hampered
  - (III) The tests are mandatory as per the prescribed frequencies and I.S. specifications. However, these are not exhaustive and the Asst. Secretary, BSS has the right to prescribe other required test if any as will be considered from time to time.
60. Schedule of quantities is accompanied in Cover-II (Price Bid). It shall be definitely understood that the organization does not accept any responsibility for the correctness or completeness of this schedule and that this schedule is liable for alternation or omissions, deductions or alternations set forth in the conditions of the contract and such omissions, deductions, additions or alternations shall no way invalidate the contract and no extra monetary compensation, will be entertained.
61. In case of any complaint by the labour working about the nonpayment or less payment of his wages as per latest minimum Wages Act, the Asst. Secretary, BSS will have the right to investigate and if the contractor is found to be in default, he may recover such amount due from the contractor and pay such amount to the labour directly under intimation to the local labour office of the Govt. The contractor shall not employ child labour. The decision of The Secretary, Banabasi Seva Samiti is final and binding on the contractor.
62. The contractor should arrange the materials like Steel, Cement, paint etc. of approved quality and specification at his own cost for completion of the work with the time schedule. No extension of time will be granted on the application of the contractor due to delay in procurement of materials.
63. The contractor is required to pay royalty to Govt. as fixed from time of time and produce such documents in support of their payment to the concerned The Secretary, Banabasi Seva Samiti with their bills, falling which the amount towards royalties of different materials as utilised by them in the work will be recovered from their bills and deposited in the revenue of concerned department.
64. Any defects, shrinkage or other faults which may be noticed within **06 (Six)** months from the completion of the work arising out of defective or improper materials or workmanship timing are upon the direction of the Asst. Secretary, BSS to be amended and made good by the contractor at his own cost unless the Engineer for reasons to be recorded in writing shall be decided that they ought to be paid for and in case of default may recover from the contractor the cost of making good the works. The contractor is also required to maintain the road/ building for **12 (Twelve)** months from the date of successful completion of the work.

65. From the commencement of the works to the completion of the same, they are to be under the contractors charge. The contractor is to be held responsible to make good all injuries, damages and repairs occasioned or rendered necessary to the same by fire or other causes and they hold the Organization harmless for any claims for injuries to person or structural damage to property happening from any neglect, default, want of proper care or misconduct on the part of the contractor or any one in his employment during the execution of the work. Also no claim shall be entertained for loss due to earthquake, flood, cyclone, epidemic, riot or any other calamity whether natural or incidental damages so caused will have to be made good by the contractor at his own cost.
66. Gradation of ingredients: The coarse and fine aggregate shall meet the grade requirement as per the latest provision of relevant. I.S. Code / I.R.C. code specifications.
67. Where it will be found necessary by the Evaluation Committee of the work shall issue a site order book to the contractor to be kept at the site of the work with pages serially numbered. Orders regarding the work whenever necessary are to be entered in this book by the Asst. Secretary, BSS or its representative with their dated signatures and duly noted by the contractor or his authorized agents with their dated signature. Orders entered in this book and noted by the contractor's agent shall be considered to have been duly given to the contractor. The order Book shall be the property of the Organization and shall not be removed from the site of work without written permission of the The Secretary, Banabasi Seva Samiti.
68. In case of any discrepancy in printing or omissions of statutory specifications or any other part or portion of the approved document during download of the bid document, the decision of the officer inviting the bid will be binding on the bidder.
69. The rates quoted by the contractor shall cover the latest approved rates of Labours, Materials and Royalties. Arrangement of borrow areas i.e. Land, Approach Road to the building site etc. are the responsibility of the contractor.
70. The rate for each work of concrete items wherever dewatering is imperatively necessary the term dewatering shall mean the execution or operation of the items due to standing water as well as due to percolation of water. The quoted rates will be inclusive of this.
71. Number of tests as specified in I.R.C./ I.S.I specification required for the construction of roads / bridges / buildings or any other structural works will be conducted in Govt. Laboratory/Govt. approved laboratory as to be decided by the Asst. Secretary, BSS. Testing charges including expenditure for collection / transportation of samples /specimens etc. will be borne by the contractor. The collection of samples and testing are to be conducted for both prior to execution and during execution as may be directed by the Asst. Secretary, BSS and on both the accounts the cost shall be borne by the contractor.
72. Even qualified criteria are met, the bidders can be disqualified for the following reasons, if enquired by the Organization
- (a) Making a false statement or declaration.
  - (b) Past record of poor performance.
  - (c) Past record of abandoning the work half way/ recession of contract.
  - (d) Past record of in-ordinate delay in completion of the work.
  - (e) Past history of litigation.
73. In case the 1<sup>st</sup> lowest tenderer or even the next lowest tenderers withdraw in series one by one, thereby facilitating a particular tender for award, then they shall be penalized with adequate disincentives with forfeiture of EMD unless adequate justification for such back out is furnished.
74. The following documents which are not submitted with the Bid, will be deemed to be part of the Bid:

Sl. No	Particulars
1	Notice Inviting tender
2	Instruction to the Bidders
3	Conditions of Contract.
4	Contract data
5	Specifications
6	Drawings

75. ELIGIBILITY CRITERIA:

- (a) Scanned copy of valid Registration Certificate/, GST registration certificate, PAN card, along with the tender documents and the L-I bidder has to furnish the Original Registration certificate, GST registration certificate and Pan card, for verification within (5) Five days of opening of the tender before The Director, Rakshan. The bidder who meets the above minimum eligible criteria shall be qualified.
- (b) Non submission of required information in Annexure-VII & VIII shall be treated as non-responsive and the bid shall be summarily rejected.

76. **Time Control :-**

76.1 Progress of work and Re-scheduling programme.

- a. The Secretary, Banabasi Seva Samiti shall issue the letter of acceptance to the successful contractor. The issue of the letter of acceptance shall be treated as closure of the Bid process and commencement of the contract.
- b. Within 15 days of issue of the letter of acceptance, the contractor shall submit to The Secretary, Banabasi Seva Samiti for approval a Programme showing the general methods, arrangements, and timing for all the activities in the Works along with monthly cash flow forecast.
- c. To ensure good progress during the execution of the work the contractors shall be bound in all cases in which the time allowed for any work exceeds one month to complete, 1/4th of the whole time allowed under the contract has elapsed, 1/2 of the whole of the work before 1/2 of the whole time allowed under the contract has elapsed, 3/4th of the whole of the work before 3/4th of the whole time allowed under the contract has elapsed.
- d. An update of the Programme shall be a programme showing the actual progress achieved on each activity and the effect of the progress achieved on the timing of the remaining work including any changes to the sequence of the activities.

**b) Management Meetings**

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

77. Building and other Construction Workers Welfare Cess @ 1% of the estimated cost will be proportionately deducted from the contractor's bill at the time of making payment of each bill.

*(Total 77 clauses)*

## **TECHNICAL SPECIFICATION OF CIVIL PORTION OF WORK**

**(To vary as per the scope of the Work)**

Materials of following specification are to be used in work. The Tenderers are expected to possess and be well conversant with the following IS standard and code of practice.

1.	Cement	Will be as per I.S. 269/255 (However the grade of cement to be selected by the Engineer-in-Charge of work and compressive cube test before commencement of work in each batch).
2.	Steel	I.S. 432 (Plain) and 1786 (Tor)
3.	Vibrator	I.S. 7246
4.	Aggregate	I.S. 383, I.S. 515
5.	Water for mixing and curing	Shall be clean, free from injurious amount of oil, salt, acid, vegetable materials and other substances and harmful to concrete in conformity to I.S. 456 and I.S. 2025.
6.	Sand/ Fine Aggregate	I.S. 2116, 383
7.	Binding wire	I.S. 280 (galvanized minimum 1 mm)
8.	Rain water pipe	I.S. 2527
9.	Construction joints	I.S. 3414
10.	Steel Window Frame	I.S. 1038/83
11.	Steel Door Frame	I.S. 4351/75
12.	Fitting & Fixtures for joinery works	Conforming to I.S. 7452/82 strictly conform to I.S. specification and as per direction of Engineer-in-Charge.

**Note :** For road work (Approach Road) specification as per road and bridges (latest edition) published by

I.R.C & M.O.S.T. shall be followed. In case of any doubt and absence of provision, regarding specification I.S. shall be referred (Indian standard).

### **ITEM OF WORK**

1. Concrete shall be with conformity to I.S.456.
2. Foundation shall be with conformity to I.S.1080.
3. Stone masonry (R.R.) shall be with conformity to I.S.1597 (Part-I)
4. C.R. Masonry shall be with conformity to I.S.1597.
5. Brick masonry shall be with conformity to I.S.2212.
6. Cement plastering shall be with conformity to I.S.9103 & 6925.
7. Mortar shall be with conformity to I.S.2250
8. White and colour washing shall be with conformity to I.S.6278.
9. CC in foundation shall be with conformity to I.S.2571.
10. Anti-Termite Treatment shall be with conformity to I.S.6813. (Part – I & Part – II)
11. Painting to all surfaces shall be with conformity to I.S.2395 (Part – I & Part – II)
12. DPC shall be with conformity to I.S.3067
13. Tar felt treatment shall be with conformity to I.S.1346
14. Mosaic flooring with conformity to I.S.2114
15. Steel painting shall be with conformity to I.S.1477 (Part – I & Part – II) I.S.1661

## ANNEXURE-II

### INSTRUCTIONS FOR ONLINE BID SUBMISSION

1. The Tender form/ bidder documents may be downloaded from Website of Banabasi Seva Samiti i.e. <https://banabasi.org/>.
2. Tenderers/bidders are requested to visit the website <https://banabasi.org/> regularly for any changes/ modifications in tender enquiry will be intimated by corrigendum through this website only.
3. In case, any holiday is declared by the Government on the day of opening, the tenders will be opened on the next working day at the same time. The Institute reserves the right to accept or reject any or all the tenders.
4. The interested Firms are required to deposit (in original) an Earnest Money Deposit (EMD) of the amount mentioned against items in the form of Demand Draft/ FDR/ Bankers Cheque/ Bank Guarantee/ Insurance Surety Bond from any of the Commercial Bank in favour of **Banabasi Seva Samiti** payable at **Balliguda** may be address to **The Secretary, Banabasi Seva Samiti, RAKSHAN-A better Future for Children of Kandhamal, , Nadikhandi Sahi, Near UP School, Double Tower, OB Nagar Phulbani, Odisha – 762001** on or before bid opening date and time as mentioned in the Critical Date Sheet.
5. The firm should send the original brochures of the product and may be addressed to **The Director, RAKSHAN-A better Future for Children of Kandhamal, Banabasi Seva Samiti, Nadikhandi Sahi, Near UP School, Double Tower, OB Nagar, Phulbani, Kandhamal-762001** on or before bid opening date and time as mentioned in the Critical Date Sheet along with EMD.
6. Bidders need not to come at the time of Technical as well as financial bid opening at Banabasi Seva Samiti, RAKSHAN OFFICE, **Nadikhandi Sahi, Near UP School, Double Tower, OB Nagar, Phulbani, Kandhamal-762001**. If bidder wants to join bid opening at BSS then they must come with bid acknowledge slip that is generated after successfully submission of online bid.
7. The firms are also required to upload /submit the copies of the following documents: -
  - **Technical Bid**
    - a) Scanned copy of Earnest Money Deposit (EMD) / its exemption, if any.
    - b) Scanned copy of Firm's registration, Pan Card, GST No./Service Tax No. acceptance letter (Annexure-IV & V).
    - c) Scanned copy of Manufacturers authorization certificate issued by Principal Manufacturer duly filed by the Indian Agent or Manufacturing certificate.
    - d) Scanned copy of Income Tax Statement for the last Three Financial years (2020-21 2021-22 2022- 23)
    - e) Scanned copy of Annexure-IV.
    - f) Scanned copy of User List (if any)/Purchase Orders.
    - g) Experience in supplying similar goods in govt. offices (Central/ State/ PSUs etc.).
    - h) Annual turnover of the firm for the last three financial year (2020-21 2021-22 2022-23) duly certified by the CA.
  - **Financial Bid:-**
    - a) Price Bid as BOQ (Annexure-VIII)

-Sd/-  
Secretary

## **ANNEXURE-III**

### **Terms & Conditions**

1. The rates should be quoted as per the BOQ uploaded on the website of BSS (reference may be obtained from **Annexure-VIII**). It must be noted that the contract shall be awarded to the firm which fulfils all the required terms and conditions & remains L- 1.
2. The firm must also possess valid PAN & GST number and a copy of the same must also be enclosed with the tender document.
3. Copy of previous three financial years of Income Tax Statement (2020-21 2021-22 2022-23) may be furnished.
4. The firm should be in existence for minimum **03 (Three) years** in the trade with the business turnover of not less than **Rs. 20 Lakh per annum for the last three financial year (2020-21, 2021-22, 2022-23)**. Documents to this effect may be enclosed.
5. Modification in the tender documents after the closing date is not permissible.
6. The successful firm shall have to complete the work within **Nine (09) Months** for issue of work order failing which Liquidated Damage clause shall apply.
7. The rates quoted shall be valid for One (01) Year from the date of opening of tender and no enhancement shall be permitted in the quoted rates under any circumstances.
8. The contractor/bidder or his representative may contact the undersigned at **Tel. No. (Asst. Secretary, BSS (+91-7008414846), Project Assistant (+916371800138), Procurement Officer (+91-9437766161))** for any further clarification. No variation in terms of quality of the items shall be entertained.
9. The interested Firms are required to deposit (in original) an Earnest Money Deposit (EMD) of the amount mentioned against item in the form of Demand Draft from any of the Commercial Bank in favour of **Banabasi Seva Samiti payable at Balliguda** may be address to **Procurement Officer, Banabasi Seva Samiti, RAKSHAN-A better Future for Children of Kandhamal, Phulbani, Odisha - 762001** on or before **bid submission closing date and time as mentioned in critical date sheet**. No quotation shall be considered without the earnest money deposit. Demand draft drawn in favour of any officer other than **Banabasi Seva Samiti** payable at **Balliguda** will not be accepted & the tender will be rejected. The earnest money will be refunded only after the finalization of the procurement and no interest will be paid on earnest money.
10. In case, the successful bidder shows inability at any stage, after the contract is finalized and awarded, for whatsoever reason(s), to honour the contract, the earnest money /performance security deposited would be forfeited.
11. The Secretary, BSS reserves the right to cancel the contract at any time during the currency period of the contract without giving any reason.
12. The firm to whom the tender will be awarded, will have to deposit the **Performance Security equal to 05% (FIVE)** of the total amount of the contract. Validity of the Performance Security shall be for **a minimum of 14 months**. If the work is not found to be satisfactory, the performance security is liable to be forfeited. Performance Security may be furnished in the form of Insurance Surety Bonds, Account Payee, Demand Draft, Fixed Deposit Receipt, Bankers Cheque or Bank Guarantee from a commercial Bank safeguarding the purchaser's interest in all aspects. No interest will be paid on performance security.
13. If any dispute(s) arises between BSS and the firm with reference to the contract, Secretary, BSS be the final authority in any matter.
14. Bid Validity must be for a minimum of **One Year**.
15. The contract will be given to L1 firm only as per comparative statement.
16. The bidders must certify that The Firm is not **blacklisted by any of the Government Department/Agency** while submitting the quotation as per the certificate given at Annexure- VII.
17. **Prices:** Rates to be quoted in Indian Rupees only.
18. **Tender Evaluation:** Tender evaluation will be done as enumerated in Manual on Odisha Procurement of Goods (2023) and OGFR-2023 and amendments from time to time in GFR -2023.

Terms & Conditions are acceptable

Dated:

(Authorized signatory of the firm)

## ANNEXURE-IV

**BANABASI SEVA SAMITI, BALLIGUDA, KANDHAMAL, ODISHA-762103  
RAKSHAN- A BETTER FUTURE FOR THE CHILDREN OF KANDHAMAL  
finanziato dalla PCM -CAI - Commissione Adozioni Internazionali,  
Del. n. 184/2022/SG del 30 novembre 2022, CUP F71J22000360008**

Name of the Firm \_\_\_\_\_

Registered/Postal Address \_\_\_\_\_

1.	Permanent Account Number (PAN) (If applicable)	
2.	GST Number (If applicable)	
3.	Bank Details	
4.	Bank Name	
5.	Branch Address	
6.	Account Number	
7.	Type of account (current/saving)	
8.	MICR No. (If applicable)	
9.	RTGS/NEFT code (If applicable)	
10.	Details required for opening of letter of Credit (in case of foreign supplies)	

Date:

Name of the Authorized Signatory

Place:

Stamp & Signature

**TENDER ACCEPTANCE LETTER**

(To be given on Company Letter Head)

**Date:**

To

**The Secretary  
Banabasi Seva Samiti  
Balliguda, Kandhamal  
Odisha-762103**

Sub: Acceptance of Terms & Conditions of Tender. Tender Reference No. \_\_\_\_\_

Name of Tender/Work:

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Dear Sir,

1. I/We have downloaded/obtained the tender document(s) for the above mentioned tender work from the web site(s) namely: \_\_\_\_\_

- \_\_\_\_\_
- As per your advertisement, given in the above-mentioned website(s).
2. I/We hereby certify that I/We have read the entire terms and conditions of the tender documents from Page No. \_\_\_\_\_ to \_\_\_\_\_ (including all documents lime annexure(s), schedule(s), etc....) which form part of the contract agreement and I/We shall abide hereby the terms/conditions/clauses contained therein.
  3. The corrigendum(s) issued from time to time by your department/organization too have also been taken into consideration, while submitting this acceptance letter.
  4. I/we hereby unconditionally accept the tender conditions of above mentioned tender documents/corrigendum(s) in its totality/entirely.
  5. I/we do hereby declare that our Firm has not been black listed/ debarred by any Govt. Department/Public sector undertaking.
  6. I/we certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/organization shall without giving any notice or reason therefore or summarily reject that bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully,

(Signature of the Bidder, with Official Seal

**OFFICE OF THE  
LABOUR COMMISSIONER: ODISHA: BHUBANESWAR**

+++

**NOTIFICATION**

No. 6158 /LC, Bhubaneswar, dated 04-10-2023

Whereas the minimum rate of wages for unskilled, semi skilled, skilled and highly skilled categories of employees in 89 scheduled employments were fixed/ revised by the Government in Notification No. 7312-LL-I(III)-56/18/LESI dated 30.10.2018 of the Labour & ESI Department, Odisha published in the Extraordinary Issue No. 1991 of the Odisha Gazette dated the 30.10.2018 bearing SRO No. 431/2018.

And whereas, the State Minimum Wages Advisory Board have advised to adopt a system of revision of the special allowance called Variable Dearness Allowances @ Rs. 0.90 per point rise in the Consumer Price Index Number for Industrial Workers (Base 2001-100) as admissible and shall be declared at half yearly interval i.e. on 1<sup>st</sup> April and 1<sup>st</sup> October from the date of notification of revised wages, starting from 1<sup>st</sup> April 2019.

And whereas, the Variable Dearness Allowance for the half year commencing w.e.f. 1<sup>st</sup> October, 2023 is required to be effected on the basis of the increase in average Consumer Price Index Number for Industrial workers reaching 385.97 from 378.58 as on 30.06.2023 and thereby resulting in an increase of 7.39 points.

Now therefore, I Dr. N. Thirumala Naik, I.A.S., Labour Commissioner, Odisha in exercise of the powers delegated in the aforesaid Notification do hereby notify that the Variable Dearness Allowance (VDA) @ Rs. 7.00 per day (after rounding off) shall be payable to the unskilled, semi-skilled, skilled and highly skilled categories of employees in all 89 scheduled employments (list enclosed in the Schedule) w.e.f. 1<sup>st</sup> October, 2023 in addition to the minimum rate of wages notified vide the aforesaid Notification of Government in Labour & ESI Department, Odisha and the total VDA notified vide Notification No. 2500/ LC dtd. 05.04.2023. Accordingly, the present rate of minimum wages including VDA per day w.e.f. 1<sup>st</sup> October, 2023 shall be as under:

Category of Employee	Minimum Wages with VDA per day w.e.f. 01.04.2023	V.D.A. per day w.e.f. 1.10.2023	Minimum Wages with VDA per day w.e.f. 01.10.2023
Unskilled	Rs.345.00	Rs.7.00	Rs.352.00
Semi skilled	Rs.385.00	Rs.7.00	Rs.392.00
Skilled	Rs.435.00	Rs.7.00	Rs.442.00
Highly Skilled	Rs.495.00	Rs.7.00	Rs.502.00

  
Labour Commissioner, Odisha  
04/10/2023

## **ANNEXURE-VI**

### **Details of Equipment's & EMD**

<b>Sr. No.</b>	<b>Purchase of item</b>	<b>Qty</b>	<b>Earnest Money In INR</b>	<b>Tender Fee</b>	<b>File. No. for reference</b>
01	<b>Quality improvement of the educational environment at Banabasi Seva Samiti with a focus on the WASH system Annexure IX</b>	1	1,39,751/-	NIL	RAKSHAN/Tender/2023-24/ 01

Note: EMD defined on to the Portal is MINIMUM. Bidder has to submit the EMD as per item for which quoting for.

**ANNEXURE-VII**

(To be furnished on company letter head)

**Declaration**

This is to confirm that our firm .....  
.....  
... has never been blacklisted/ debarred by any State Govt./Central Govt./ Department of Public undertaking enterprises.

Date: Place:

Stamp & Signature

Name of the Authorized Signatory

## **Annexure-viii**

### **AFFIDAVIT**

**(To be furnished in original in legal stamp paper)**

1. The undersigned do hereby certify that all the statements made in the required attachments are true and correct.
2. The undersigned also hereby certifies that neither my / our firm / company / individuals \_\_\_\_\_ nor any of its constituent partners have abandoned any road/ bridge/Irrigation /Buildings or other project work in India nor any contract awarded to us for such works have been rescinded during the last five years prior to the date of this bid.
3. The undersigned hereby authorise(s) and request(s) any bank, person, firm or Corporation to furnish pertinent information as deemed necessary and as requested by the Department to verify this statement or regarding my (our) competency and general reputation.
4. The undersigned understands and agrees that further qualifying information may be requested and agree to furnish any such information at the request of the Department.

(Signature of Tenderer)

Title of Officer

Name of Firm

Date:

## ANNEXURE-IX

<b>PROJECT: RAKSHAN- A BETTER FUTURE FOR THE CHILDREN OF KANDHAMAL</b>					
<b>Name of the Work - Renovation work of Banabasi Seva Samiti Campus</b>					
<b>Location: Baliguda, Kandhamal, Odisha (INDIA)</b>					
<b>Sl No.</b>	<b>Item Description</b>	<b>UoM</b>	<b>Total Quantity</b>	<b>Estimate Rate in Rs. As Per SoR</b>	<b>Total Estimated Amount in Rs.</b>
<b>1</b>	Earth work in excavation of foundation in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge.	Cum	<b>211.72</b>	Rs.192.45	<b>Rs.40,746.46</b>
<b>2</b>	Filling in foundation and plinth with excavated materials including watering and ramming as of respective item of work directed by the Engineer-in-charge	Cum	<b>42.89</b>	Rs.128.30	<b>Rs.5,502.79</b>
<b>3</b>	Filling in foundation and plinths with sand watered and rammed.	Cum	<b>22.86</b>	Rs.435.51	<b>Rs.9,957.85</b>
<b>4</b>	Cement concrete (1:3:6)with 4cm size hard granite metal (Crusher broken)	Cum	<b>53.66</b>	Rs.4,931.57	<b>Rs.2,64,616.62</b>
<b>5</b>	2.5cm artificial stone flooring with cement concrete (1:2:4) including punning using 12mm size Crusher broken granites chips per 1cum	Sqm	<b>122.84</b>	Rs.318.22	<b>Rs.39,091.50</b>
<b>6</b>	Random rubble H.G. stone Masonry in cement mortar (1:6) in foundation and plinth.	Cum	<b>30.60</b>	Rs.3,613.14	<b>Rs.1,10,572.20</b>
<b>7</b>	Random rubble H.G. stone Masonry in foundation and plinth.	Cum	<b>4.55</b>	Rs.1,651.27	<b>Rs.7,509.98</b>
<b>8</b>	R.C.C. work of M-20 grade with 20mm and down grade black hard granite (crusher broken) stone chips including hoisting and laying	Cum	<b>51.94</b>	Rs.5,276.21	<b>Rs.2,74,037.75</b>
<b>9</b>	Brick work with flay ash bricks 25cm x 12cm x 8cm size having crushing strength not less than 75 Kg/cm <sup>2</sup> with dimensional tolerance ±8 percent in cement mortar (1:4) in foundation and plinth per cum.	Cum	<b>4.22</b>	Rs.5,074.63	<b>Rs.21,408.41</b>
<b>10</b>	Brick work with Flay ash bricks 25cm x 12cm x 8cm size having crushing strength not less than 75 Kg/cm <sup>2</sup> with dimensional tolerance ±8 percent in cement mortar (1:6) in foundation and plinth per cum.	Cum	<b>94.55</b>	Rs.4,843.12	<b>Rs.4,57,910.94</b>
<b>11</b>	Rigid and smooth cantering and shuttering for R.C.C. works including false works and dismantling then after casting including cost of materials complete in ground floor R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height	Sqm	<b>300.71</b>	Rs.639.73	<b>Rs.1,92,370.57</b>
<b>12</b>	Supplying ,fitting and placing uncoated HYSD bar reinforcement complete as per drawing and technical specification.	Qntl	<b>49.60</b>	Rs.9,988.98	<b>Rs.4,95,439.10</b>
<b>13</b>	12mm. Thick cement plaster (1:6) for brick work	Sqm	<b>2052.17</b>	Rs.142.31	<b>Rs.2,92,044.84</b>
<b>14</b>	20mm. Thick cement plaster (1:6) for stone work	Sqm	<b>46.39</b>	Rs.213.88	<b>Rs.9,921.89</b>
<b>15</b>	2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips. On new work	Sqm	<b>39.31</b>	Rs.305.49	<b>Rs.12,007.28</b>
<b>16</b>	6 mm thick cement plaster (1:4) to R CC surfaces finished smooth including closed deep chipping and slurry treatment	Sqm	<b>32.37</b>	Rs.158.96	<b>Rs.5,145.28</b>
<b>17</b>	12mm thick cement plaster (1 : 4) over brick work with cement punning for skirting	Sqm	<b>64.80</b>	Rs.163.50	<b>Rs.10,594.80</b>
<b>18</b>	White washing 3 coats with shell lime per 1Sqm Data for 93 Sqm	Sqm	<b>796.39</b>	Rs.18.45	<b>Rs.14,693.45</b>
<b>19</b>	Finishing walls with water proofing cement paint of approved shade on new work two coat to give an even shade including cost of paint.	Sqm	<b>601.03</b>	Rs.35.79	<b>Rs.21,510.92</b>

20	Fixing tiles in floors treads or steps and landing on 25mm thick bed of cement mortar 1:1 (1cement : 1sand) jointed with neat cement slurry mixed with pigment to match the shades of the tiles including rubbing and polishing complete excluding cost of precast tiles	Sqm	1087.30	Rs.1,138.10	Rs.12,37,458.18
21	Fixing tiles in dados skirting and risers of steps on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the tiles including rubbing and polishing complete excluding cost of precast tiles.	Sqm	749.06	Rs.1,179.85	Rs.8,83,776.67
22	Dismantling and removing 2.5 cm. thick artificial stone flooring including stacking the useful materials for reuse and removing the debris within 50m lead.	Sqm	912.61	Rs.80.21	Rs.73,200.78
23	Removing old lime or cement plaster from walls including raking out joints 12 mm deep and removing the debris	Sqm	1187.88	Rs.40.10	Rs.47,633.91
24	Dismantling brick or stone masonry in clay under 3m. height including stacking the useful materials for reuse and removing the debris within 50m. Lead	Cum	0.90	Rs.1,120.20	Rs.1,008.18
25	Dismantling G.C.I. or A.C. sheet roofing after carefully removing the bolts and nuts including stacking of the materials for reuse and removing the debris within 50m lead	Sqm	188.36	Rs.72.89	Rs.13,729.34
26	Labour for fixing G.C.I. Sheet in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc.	Sqm	149.52	Rs.513.96	Rs.76,847.30
27	Structural steel work reverted, bolted or welded in built up sections, Trusses and framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.	kg	695.88	Rs.120.00	Rs.83,505.60
28	Dismantling and removing doors, windows and ventilators including removal of frame, hinges, fastening and stacking the same for reuse and removing the debris within 50m lead	Sqm	142.79	Rs.320.62	Rs.45,781.01
29	Providing fitting, fixing of Al. door with OEL anodized Al. door section of 9202 as vertical member, 9201 as top member and 9200 as bottom and middle member and 6mm plain glass in top portion with 12mm thick pre-laminated board in bottom portion fixed on door frame by means of tapered clip No. 4660 and the frame to be completed by means of jointing angle No. 1855 including all cost of labour, T&P, hire charges of drilling machine, labour charges etc. complete	Sqm	135.68	Rs.5,856.29	Rs.7,94,552.15
30	Providing fitting, fixing of Al. door with OEL anodized Al. door section of 9202 as vertical member, 9201 as top member and 9200 as bottom and middle member and 6mm plain glass in top portion with 12mm thick pre-laminated board in bottom portion fixed on door frame by means of tapered clip No. 4660 and the frame to be completed by means of jointing angle No. 1855 including all cost of labour, T&P, hire charges of drilling machine, labour charges etc. complete	Sqm	50.40	Rs.5,856.29	Rs.2,95,157.02
31	Providing and fixing water closet squatting pan (Indian type W.C Pan) with 100mm sand cast Iron P & S trap, 10 litre low level white PVC flushing Cistern, including flush pipe, with manually controlled device (handle lever) conforming to IS : 7231, with all fittings and fixtures complete, including cutting and making good the walls and floors . White Vitreous china Orissa pattern W.C Pan of Size 580x440 mm with integral type foot rests.	Nos	51.00	Rs.5,421.50	Rs.2,76,496.50
32	Providing and fixing of white vitreous china flat back or wall corner type lipped front urinal basin of 430x260x350 mm and 340x410x265 mm sizes respectively with automatic flushing cistern with standard flush pipe and C.P brass spreaders with brass unions and GI clamps complete, including painting of fittings and brackets, cutting and making good the walls and floors .	Nos	17.00		
32(i)	Range of two urinal basins with 5ltr white PVC automatic flushing cistern	Set	2.00	Rs.7,677.75	Rs.15,355.50
32(ii)	Range of Three urinal basins with 10ltr white PVC automatic flushing cistern	Set	3.00	Rs.10,605.30	Rs.31,815.90
32(iii)	Range of Four urinal basins with 10ltr white PVC automatic flushing cistern	Set	1.00	Rs.14,648.50	Rs.14,648.50

33	Providing and fixing C.P brass bib cock of approved quality conforming to IS:8931 15mm nominal bore.	Nos	96.00	Rs.418.95	Rs.40,219.20
34	Providing and fixing CPVC Pipes , having thermal stability for hot and cold water supply, including all CPVC plain and brass threaded fittings, including fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipe and fittings with one step CPVC solvent cement and testing of joints complete as per direction of Engineer-in-Charge. (15mm, 20mm, 25mm,32mm, 40mm, 50mm outer dia pipes)	Mtrs	700.00	Rs.550.55	Rs.3,85,385.00
35	Providing and fixing PTMT swivelling Shower, 15mm nominal bore, weighing not less than 40gms.	Nos	28.00	Rs.111.75	Rs.3,129.00
36	<u>ELECTRICAL</u> Wiring to light points/ ceiling fan point/ exhaust fan point/Call bell point with 1.5-sqmm FR PVC insulated single core multistrand copper conductor of ISI marked with 20mm dia 2mm thick non metallic PVC rigid condute with 6Amp, 250V Modular Switch ISI marked and ceiling rose ISI marked mounted on Metal box having front Modular cover of suitable size, metal box with 1.5sq.mm FR PVC insulated single core multistrand copper conductor as earth wire including all accessories and connection complete as per direction of Engineer-in-charge.	Point	59.00	Rs.669.00	Rs.39,471.00
37	Providing and Placing on Terrace (at all floor levels) Polyethylene water storage tank, IS:12701 marked, with cover and suitable locking arrangements and making necessary holes for inlet, outlet and overflow pipes but without fittings and the base support for tank	ltrs	1000.00	Rs.8.80	Rs.8,800.00
38	Providing and fixing wash basin with CI brackets, 15mm CP brass pillar taps, 32mm CP brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls. White vitreous China flat back wash basin size 550mm x 400mm with single 15mm C.P brass pillar tap.	Nos	2.00	Rs.2,510.45	Rs.5,020.90
39	Maintainance of Water Supply Structures (This includes @ 2nos of water Tank Repairing and Coloring, 3 Nos of Dugwell Cleaning, Repairing and Covering)	LS			Rs.3,29,469.30
<b>Total Amount=</b>					<b>Rs.69,87,543.57</b>
<b>Or Say=</b>					<b>Rs. 69,87,544.00</b>

- In the case of the bid submitted by joint venture, specify the name of the Joint Venture as Bidder.
- Person signing the Bid shall have the power of attorney given by the Bidder attached to the Bid.

[Note: In case of a Joint Venture, the Bid Security Declaration must be in the name of all members the Joint Ventures that submits the Bid]

Approved 30(Thirty) pages only

Sd/

Secretary

Banabasi Seva Samiti, Balliguda