

GOVERNMENT OF ORISSA

(HOUSING & URBAN DEVELOPMENT DEPARTMENT OF ORISSA)

PARADEEP MUNICIPALITY, PARADEEP

DISTRICT: JAGATSINGHPUR

DETAILED TENDER CALL NOTICE (DTCN)

FOR

**REPAIR OF TOILETS INSIDE EXECUTIVE OFFICER QUARTER AND
WATCHMAN QUARTER IN WARD NO 13**

- | | | |
|---|---|---------------------------------|
| 1 | BID VALUE :- | ₹ 1,67,628.00 |
| 2 | COST OF EMD :- | ₹ 1,676.00 |
| 3 | COST OF TENDER PAPER :- | ₹ 600.00 |
| 4 | CLASS OF CONTRACTOR ELIGIBLE :- | D & C Class, Municipal |
| 5 | TIME OF COMPLETION OF THE WORK:- | 1 Calender month |
| 6 | PERIOD OF SALE OF BID DOCUMENTS :- | dt.28.02.2024 to dt.04.03.2024. |
| 8 | LAST DATE OF RECEIVED BID DOCUMENTS :- | dt.06.03.2024 upto 01.30 PM |
| 9 | DATE & TIME OF OPENING THE BID DOCUMENTS :- | dt.06.03.2024 upto 04.30 PM |

Sold vide M.R. No.

Date.....

**EXECUTIVE OFFICER
PARADEEP MUNICIPALITY
PARADEEP, ODISHA**

2024

OFFICE OF THE PARADEEP MUNICIPALITY, PARADEEP

TENDER CALL NOTICE No. 879 /Dt. 26-02-24

Scaled tenders in detail schedule of quantities are invited percent rate tenders from the eligible valid contractors registered with the Municipality/ state Govt. and contractors of equivalent grade those who are experienced in similar nature of works which to be eventually drawn up in the Municipal Agreement form W-III for the work as indicated below. The contractors have to deposit EMD mentioned in col. 4 in shape of cash/ NSC/ KVP/ demand draft/ Banker's cheque from any nationalized Bank drawn in favour of the Executive Officer, Paradeep Municipality. All the required documents alongwith copy of PAN card, GST number, registration certificate of contractorship, Original money receipt/ DD towards cost of paper and EMD should be submitted with the tender paper. The tender paper will be sold in the office during office hours 10.00 AM to 5.30 PM on payment of paper cost (non-refundable) mentioned in col.5 from dt. 28.02.2024 to dt. 04.03.2024 except holiday and also DTCN can be down loaded from Jagatsinghpur district portal i.e. jagatsinghpur.nic.in. Tender papers will be received on or before on dt. 06.03.2024 up to 01.30 PM in the Municipal office in specified tender box and the same will be opened on dt. 06.03.2024 at 04.30 PM in presence of tenderers or their authorised representatives at the time of opening of the tender. Detailed terms & conditions particulars will be available in the DTCN. The authority reserves the right to reject all or any tender paper without assigning any reason thereof.

Sl. No.	Name of the work	Estimated cost	EMD Amount	TP Cost	Class of contractor	Period of completion
1	2	3	4	5	6	7
1	Construction of boundary wall at Lockpada Govt. Primary School, Atharabanki of Booth no 201 in ward no 03	1,67,647.00	1676.00	600.00	D & C Class, Municipal	1 Calender month
2	Construction of boundary wall at Bangalipada Govt. Primary School, Bauriapalanda of booth no 197 (Atharabanki-3) in ward no 06	1,67,683.00	1677.00	600.00	D & C Class, Municipal	1 Calender month
3	Repair of Toilets inside Executive Officer quarter and watchman quarter in ward no 13	1,67,628.00	1676.00	600.00	D & C Class, Municipal	1 Calender month
4	Repair and renovation of Community Building at ward no 13	1,64,634.00	1646.00	600.00	D & C Class, Municipal	1 Calender month
5	Construction of boundary wall at Bangalipada Govt. Primary School, Sandhakuda of booth no 222 in ward no 19	1,55,084.00	1551.00	600.00	D & C Class, Municipal	1 Calender month
6	Construction of boundary wall at Bangalipada Govt. Primary School, Sandhakuda of booth no. 221 in ward no 19	1,67,647.00	1676.00	600.00	D & C Class, Municipal	1 Calender month
7	Internal wiring of Paradeep collage e-Library.	1,95,969.00	1960.00	600.00	LT, MV	1 Calender month

A. Panda
26/02/2024
Executive Officer,

Paradeep Municipality.

Memo No. 880 /dt.. 26-02-2024

Copy submitted to the Addl. Dist. Magistrate, Paradeep/ Secretary, PDA/ Executive Engineer, P.H. PPA for kind information and requested to display the notice in their office notice board for wide publicity.

A. Panda
26/02/2024
Executive Officer,

Paradeep Municipality.

114703/2024

Memo No. 881 /dt. 26-02-2024

Copy to the Office Notice Board, of Paradeep Municipality for wise circulation and with a direction to receive the cost of tender paper & issue the papers.


Executive Officer,
Paradeep Municipality.


Memo No. 882 /dt. 26-02-2024

Copy to the Editor, I & PR, Bhubaneswar for one time wide publication in the newspaper with minimum space and submit the bill as per I & PR rate for payment.


Executive Officer,
Paradeep Municipality.

Memo No. 883 /dt. 26-02-2024

Copy to DIO, NIC, Jagatsinghpur with a request to publish the Tender in the district website portal.


Executive Officer,
Paradeep Municipality.

TERM AND CONDITIONS, SPECIFICATION

- 1 Standard IS specification will be followed during execution of work in absence of IS specification stand PEHD/ OPWD specification will be followed in the respective item of works as specified in the bill quantities.
- 2 The type of design & proposed alignment for the work may be seen in the office of Paradeep Municipality during office hours of working days will before submitting tender. The site may be seen before submission of the tender.
- 3 Conditional tenders will not be accepted. The details of bid documents specification, schedule and set term & conditions is available in the Municipality office, Paradeep in person on payment amount mentioned table in column 5 towards cost of tender documents in shape of Cash/ DD/ Banker cheque drawn on any Nationalized Bank in favour of **Executive Officer, Paradeep Municipality payable at Paradeep**. Quotation without payment of paper cost shall not be accepted in any case and will be rejected summarily. The cost of tender/ quotation paper is not refundable.
- 4 The bidder must be accompanied by EMD/ tender security amount mentioned table in column 4 in shape of Cash/ DD/ Banker cheque drawn on any Nationalized Bank in favour of **Executive Officer, Paradeep Municipality payable at Paradeep**.
- 5 The sale of tender documents start from **dt.28.02.2024 to dt.04.03.2024**. Request for tender/ quotation documents through post will not be entertained.
- 6 The completed & sealed tender paper documents should be sent on or before **dt.06.03.2024 upto 01.30 PM** to the Executive Officer, Paradeep Municipality through registered/ Speed post or in person only. The envelope containing the tender documents should be superscripted with "Mentioned work name" with tender/ quotation no & date, else tender will not be opened.
- 7 The tender documents will be opened on **dt.06.03.2024 upto 04.30 PM** in the chamber of Executive Officer, Paradeep Municipality, Paradeep in the presence of the bidders or their authorized representative who wish to attend. If office happens to be closed for any reason on the date, the receiving or opening of the tender as specified the tenders will be received / opened in the next working day at the same time & venue.
- 8 The Municipality will not be responsible for postal delay.
- 9 Bidder should submit self attested copies of (i) PAN, (ii) GSTIN (iii) Contractor certificate alongwith the bid. Tender without one or more of these documents are bound to be rejected.
- 10 The Tender should quote single rate for each item according to required specification wherever mentioned. More than one rate for a particular item will be summarily rejected. The schedule appended to the quotation call notice should be filled up and signed.
- 11 The Tender shall quote rate including cost of Labour, Materials, tools & Plants, Shifting etc.
- 12 The rate shall be quoted inclusive of all taxes and duties if any, excluding GSTIN.
- 13 Any correction or overwriting in the offer should be attested by the quotationer.
- 14 The rate should be mentioned in both figures and words.
- 15 The rate will be valid for one year.
- 16 The tenderer shall submit the tender schedule duly signed by him with seal failing which the offer will be rejected and will not be considered in comparative statement.
- 17 The Quotationer shall not sublet, transfer or assign any part of the full work of this award without prior written permission from the Executive Office, Paradeep Municipality.
- 18 Quotation shall not be considered through Power of Attorney.

- 19 Fair wage clause as in force under work & transport Dept. of Govt. of Orissa shall be binding on contractor including other laws as may be introduced by the Govt. from time to time.
- 20 Quantities as mentioned in the bill of quantities are approximate which may decrease, increase or omit while issuing work order for execution of work.
- 21 The items of work not covered in the bill of quantity if required for execution while actual execution work will be done at current schedule of rates or as per actual observations if not covered by schedule rates & the recovery will be made at schedule of rates of their market rates as the case may be.
- 22 The issue date of work order will be taken as date of commencement and shall be final.
- 23 Department shall not take any responsibility for fluctuation in labour rates due to non-availability of materials. Any terms & conditions not covering the contract but found later on will be got settled with Dept. in writing prior to execution.
- 24 All precaution required will be taken by the Contractor at his own cost to save ground against any accident and obstruction of public transport. He will be fully responsible for any such happening till the work handover after completion in all respect.
- 25 All the materials are to be store at site at contractor's risk for which he has to build store-ahead & appoint Chowkidar if necessary at his own cost. They must be opened for inspection by Deptt. Officer whenever they like.
- 26 Either the contractor or his authorized agent must be present at work site at all times with the site order book for taking any instruction for the work.
- 27 Any of the workmen or agent of the contractor who dose not behaves properly with any of the department officer shall be barred from coming to the site till its completion.
- 28 If the contractor is found to behave in properly or dose not carry at the instruction of the Department Officer, his work order will be cancelled & he may be black listed by the competent authority.
- 29 Any difficulty found during execution of work will be get seeded with the officer-in-charge immediately without stopping the execution.
- 30 The contractor should tender the concrete water-tight. He may use his own compound or materials to render the concrete water tight.
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- 32 The authority reserves the right to reject any or all the tenders without assigning any reason thereof.

BILL OF QUANTITY

Name of Work :- Repair of Toilets inside Executive Officer quarter and watchman quarter in ward no 13

SCHEDULE OF WORKS

Sl. No.	Description of work	No. or Qty.	Unit	Estimated Rate		AMOUNT Rs. P
				Figure	Words	
1	Dismantling and removing old tiled flooring including removing the base coarse and stacking the useful materials for reuse and removing the debris within 50m lead	25.34	sqm	107.72	Rupees One Hundred Seven And Seventy Two Paise Only	2729.62
2	Dismantling and removing 2.5 cm thick artificial stone flooring including stacking the useful materials for reuse and removing the debris within 50 metres lead 335	16.98	sqm	86.18	Rupees Eighty Six And Eighteen Paise Only	1463.34
3	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	9.525	sqm	343.76	Rupees Three Hundred Forty Three And Seventy Six Paise Only	3274.31
4	Dismantling brick or stone masonry in lime or cement mortar above 3.00 mtr height including stacking the useful materials for reuse and removing the debris within 50 metres lead 334	0.26	cum	1274.37	Rupees One Thousand Two Hundred Seventy Four And Thirty Seven Paise Only	331.34
5	Fly ash bricks 25 cm x 12 cm x 8 cm size having C/S > 75 kg/cm ² in CM (1:6) in super structure including cost of materials, labour, royalty, conveyance, Tools and Plants, water for curing etc. all complete as per OPWD specification required for the work to finished item of work 96	1.83	cum	5418.24	Rupees Five Thousand Four Hundred Eighteen And Twenty Four Paise Only	9915.38
6	12 mm thick cement plaster (1:6) for brick work 179	49.44	sqm	155.47	Rupees One Hundred Fifty Five And Forty Seven Paise Only	7686.44
7	PCC (1:4:8) with 40 mm size HBGS metal including all cost of materials, labour, conveyance, royalty, T & P, water for curing etc all complete. 38	2.00	sqm	5361.13	Rupees Five Thousand Three Hundred Sixty One And Thirteen Paise Only	10722.26
8	PCC (1:2:4) with 12 mm size CBHGC including levelling and laying all cost of materials, labour, conveyance, royalty, Tools and Plants water for curing etc all complete. 39	2.59	cum	7275.70	Rupees Seven Thousand Two Hundred Seventy Five And Seventy Paise Only	18844.06
9	25 mm AS flooring with PCC (1:2:4) including punning using 12 mm size CBHGC 122	16.98	cum	351.47	Rupees Three Hundred Fifty One And Forty Seven Paise Only	5967.96
10	Fixing Ceramic tiles in dados skirting and risers of steps on 12 mm thick CM (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the tiles including rubbing and polishing complete including cost of precast tiles. 133	31.44	sqm	1286.00	Rupees One Thousand Two Hundred Eighty Six Only	40431.84
11	Fixing Vetrified tiles in floors treads or steps and landing on 25 mm thick bed of CM 1:1 (cement : 1sand) jointed with neat cement slurry mixed with pigment to match the shades of the tiles including rubbing and polishing complete including cost of precast tiles. 129	35.366	sqm	1079.72	Rupees One Thousand Seventy Nine And Seventy Two Paise Only	38185.38
12	Wall painting 2 coats with plastic emulsion paint of approved shade on new work to give an even shade including cost of paint. 154	293.83	sqm	88.20	Rupees Eighty Eight And Twenty Paise Only	25915.81

13	Painting two coats with approved paint on new wood work 151	13.86	sqm	150.63	Rupees One Hundred Fifty And Sixty Three Paise Only	2087.73
Total estimated cost in Figures						167555.47
					Say	167555.00
Rate in Words					Rupees One Sixty Seven Thousand Five Hundred Fifty Five And Forty Seven Paise Only	

No. of Items :- 1

No. of Correction:-

No. Of Over writings :-

The DTCN & Bill of quantities contents 2(Two) Page only.

- 1 I / We have gone through the Tender Document / Bill of quantity specifications Estimates rates and the estimated quantity.
- 2 I/ We hereby quote an amount Rs. (Rupees) only to execute and complete the work in accordance with the stipulations made in the Tender.
- 3 My / our quoted amount mentioned above is % (..... percentage) Excess / Less/C.S.R. over the estimated cost put the tender.

Tenderer

Handwritten signature
28/02/2014
Executive Officer
Paradeep Municipality