



E-Mail I'd – eerbjspr@gmail.com

**GOVERNMENT OF ODISHA
WORKSDEPARTMENT**

Corrigendum to Bid Identification No. -S.E. JSPR(R&B) - 05/2026-27

Tender Reference No. -S.E. JSPR (R&B) - 05/2026-27

The Bid availability period and date of opening of the tenders have been modified due to administrative reason. The modified dates are as follows. -

Sl. No	Bid Identification No.	Bid Availability Period as per Tender Notice	Revised Bid Availability Period.	Bid Opening as per Tender Notice	Revised Opening Date
1	2	3	4	5	6
1	S.E. JSPR(R&B) - 05/2026-27	30.06.2026 to 17.00 Hours of 14.07.2026	29.07.2026 17.00 Hours to 17.00 Hours of 10.08.2026	15.07.2026 at 11.00 Hours	11.08.2026 at 11.00 Hours

All other terms and conditions remain unchanged. Further details can be seen from the website <http://tendersodisha.gov.in>.

Memo No.. 2889 Dtd. 29.07.2026

Copy forwarded to the Manager (Publication), I & P.R. Dept., Government of Odisha, Bhubaneswar with a request to get it published in requisite papers vide this office letter No. 2391 Dt. 24.06.2026 i.e **2(two) nos of leading Odia dailies&1(one) No. of English National daily** Newspaper at an early date for wide circulation. The complimentary copy of the Newspapers connecting the Tender Call Notice may be sent to this office for reference and record.


(Er. Sarbendu Sutar)
Superintending Engineer
Jagatsinghpur (R&B) Division

Bid Identification No. **01** Tender Call Notice No- **S.E.JSPR(R&B)-05/2026-27**

GOVERNMENT OF ODISHA

WORKS DEPARTMENT



TECHNICAL BID DOCUMENTS / DETAILED TENDER CALL NOTICE

Name of the Work: - Construction of New Hall at Collectorate Building (Second Floor) Jagatsinghpur for the year 2025-26.

Estimated Cost Put to Tender: - Rs.77,15,250.00/-

**OFFICE OF THE SUPERINTENDING ENGINEER
JAGATSINGHPUR R&B DIVISION, JAGATSINGHPUR**

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**GOVERNMENT OF ODISHA e-PROCUREMENT NOTICE
OFFICE OF THE SUPERINTENDING ENGINEER
JAGATSingHPUR (R&B) DIVISION, JAGATSingHPUR.**

Invitation for Bids (IFB)

E-Mail-ID- cerbjspr@gmail.com

TENDER CALL NOTICE

Identification – S.E. JSR(R&B)- 5 of 2026-27.

1. The Superintending Engineer, Jagatsinghpur (R&B) Division, Jagatsinghpur on behalf of Governor of Odisha invites percentage rate bids for the works detailed in the table below from the Class of Contractors as mentioned in Col.7 of table registered with the State Government and contractors of equivalent Grade/Class registered with Central Government/ MES/ Railways for execution of civil works. The bidders may submit bids for any or all of the following works separately. "The bidders registered under other State Government/ MES/Railways/CPWD of equivalent rank may participate in the tender and the successful bidder has to register under the State PWD before signing of the agreement". The proof of registration from the appropriate authority shall be enclosed along with the bid documents.

Sl No	Name of Work	Value of work put to Tender (Rs.)	Concerned Tender Inviting Authority (TIA)	Security amount (Rs.) Online	Cost of bid document (Rs.) On line	Class of Bidder	Period of Completion (In Calendar Month)
1	2	3	4	5	6	7	8
1	Construction of New Hall at Collectorate Building (Second Floor) Jagatsinghpur for the year 2025-26	(Civil, EI & PH) Rs.77,15,250. 00 /-	S.E. Jagatsinghpur (R&B) Division.	Rs. 77153.00/-	10,000/-	"B" Class	06 month

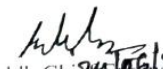
- Bid documents consisting of plans, specifications, the Bill of quantities and the set of terms and conditions of contract and other necessary documents can be seen in the website: <http://www.tendersodisha.gov.in>
- Bid must be accompanied with scanned copy of GST Registration certificate and GSTIN, Registration Certificate, PAN Card, Undertaking / Certificates duly filled in, all affidavits, work experience certificate and documents required as per the relevant clauses of this DTCN.
- The cost of bid documents is to be remitted online as part of the bid amount as specified in the column 6 above table.
- (i) The Bidder shall remit the EMD/ Bid Security online as part of bid of the amount as specified in the column 5 of above table.
(ii) Additional performance security shall be obtained from the successful bidder when the bid amount is less than the estimated cost put to tender. In such an event, the bidders who have 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 in shape of N.S.Cs /K.V.Ps /POTD/ POSB A/c / Bank Guarantee of any Nationalized Bank pledged in favour of Superintending Engineer, Jagatsinghpur (R&B) Division, Jagatsinghpur prior to execution of agreement/ as & when required under intimation from the authority.
- The Bid documents will be available in the website: <http://www.tendersodisha.gov.in> from 30/06/2026 to 5.00 PM of 14/07/2026 for online bidding.
- The bidder must possess compatible Digital Signature Certificate (DSC) of Class-II or Class-III.
- Bids shall be received only "online" on or before 5.00 P.M. of 14/07/2026.
- Bids received online shall be opened at 11.00 Hours on 15/07/2026 in the office of the **Superintending Engineer, Jagatsinghpur (R&B) Division, Jagatsinghpur** in the presence of the bidders who wish to attend. Bidders who participated in the bid can witness the opening of bids after logging on to the site through their DSC. 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.
- The Engineer contractor willing to avail the Exemption of E.M.D will submit the scan copy of affidavit to avail the exemption along with bid document and the original affidavit will be submitted before opening of Bid. Affidavit should contain how many times such facility have been availed by him prior to this during the current financial year, otherwise they will not be entitled to avail such facilities.
- The ST/SC contractors willing to avail the facilities as fixed by Government will submit scan copy of the affidavit for the same along with tender document and the original affidavit will be submitted before opening of Bid. Otherwise they will not be entitled to avail such facilities.
- The implementation of GST rules by the Govt. of Odisha is to be accepted by the Bidder at any point of time.
- The Contractors participated in this tender without enrolment in CDMS Portal (www.cdmsodisha.gov.in) will be rejected.
- Other details can be seen in the bidding documents.

The authority reserves the right to cancel any or all bids without assigning any reason thereof.


(Er Sarbendu Kumar)
Addl. Chief Engineer,
Jagatsinghpur (R&B) Division

Memo No. 2392 Dtd. 24 /06/2026.

Copy submitted to the Principal Secretary to Govt., Works Deptt, Odisha, Bhubaneswar for favour of kind information and necessary action.


Addl. Chief Engineer,
Jagatsinghpur (R&B) Division

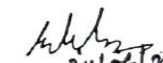
Memo No. 2393 Dtd. 24 /06/2026.

Copy to the Deputy Secretary to Government Information and Technology Department, Odisha Bhubaneswar for information and necessary action.


Addl. Chief Engineer,
Jagatsinghpur (R&B) Division

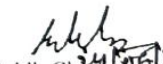
Memo No. 2394 Dtd. 24 /06/2026.

Copy submitted to the Chief Engineer, (DPI& Roads) Odisha, Bhubaneswar/ Chief Engineer, (World Bank Projects) Odisha, Bhubaneswar / Chief Engineer, (Buildings) Odisha, Bhubaneswar / / Chief Construction Engineer, Cuttack (R&B) Circle, Cuttack/ Collector, Jagatsinghpur /Superintendent of Police, Jagatsinghpur for favour of kind information and necessary action.


Addl. Chief Engineer,
Jagatsinghpur (R&B) Division

Memo No. 2395 Dtd. 24 /06/2026.

Copy to the Director Printing and Stationary (Publication), Odisha, Cuttack-10 with request to get it published in the next issue of the Odisha Gazette.


Addl. Chief Engineer,
Jagatsinghpur (R&B) Division

Memo No. 2396 Dtd. 24 /06/2026.

Copy to All Superintending Engineer under Cuttack (R&B) Circle, Cuttack / Executive Engineer NH Division, Cuttack / Executive Engineer RW Division, Jagatsinghpur / Superintending Engineer Irrigation Division, Jagatsinghpur/ Superintending Engineer R W S & S Division, Jagatsinghpur for information and necessary action.


Addl. Chief Engineer,
Jagatsinghpur (R&B) Division

Memo No. 2397 Dtd. 24 /06/2026.

Copy to All Executive Engineer & Asst. Executive Engineers under this Division / Sr. Divisional Accounts Officer / A.E.E (Estr.)/ J.E. (Estr.) / Computer section / Head Clerk / Cashier / Notice Board for information and necessary action.


Addl. Chief Engineer,
Jagatsinghpur (R&B) Division

CHECK LIST TO BE ENSURED BY THE BIDDER

Sl. No	Particulars	Reference to DTCN Clause No.& page	Whether furnished		Reference to Page no.
			Yes	No	
01.	Cost of tender paper Rs.10,000.00 (Online)	No.4&5(i)			
02.	E.M.D@1%	No.5(i)&20			
	Or E.M.D@2% of estimate cost put to tender in case of deploying machineries from outside the State	No.5(i) &20			
03	Additional Performance Security in case the bid price/rate is less than the estimated cost put to tender	No.62.2	L1 Bidder has to be submitted after tender finalisation as per Govt. Circular this DTCN Page No-63. As in case the bid price/rates less than the estimated cost put to tender as per OM No- 173 Dt 03.01.2026 Govt. Of Odisha, Works Dept.		
04.	Copy of valid Registration Certificate Valid till :-	Clause 110 eligibility criteria			
05.	Copy of Valid GST registration certificate & GSTIN	Clause 110 eligibility criteria			
06.	Copy of PAN Card	Clause 110 eligibility criteria			
07.	No Relationship Certificate in (Schedule-A)	Clause 110 eligibility criteria			
08.	Information regarding current litigation, debarring/expelling of the tender or abandonment of the work by the tenderer (Schedule-E)	Clause 110 eligibility criteria			
09	Affidavit (Schedule-F)	Clause 110 eligibility criteria			
10	E-mail ID&				
11	Contact no.				
12	Work Programme.	To be submitted before drawal of agreement.			
13	S.C. & S.T. contractors has to submit their caste certificates/P.H. contractors should submitted their medical certificate (10% price preference and EMD half of the estimated cost may be deposited by S.C.&S.T. category contractors upto "B" class as per finance vide their notification No.92/W.F-1 dt.09.10.2018).	Clause 110 eligibility criteria			
14	Affidavit (Schedule-J)	Clause 111 eligibility criteria			

NOTE:- Non submission/submission in improper format of above mentioned documents/schedules along with the bid will entail rejection of bid summarily.

CONTRACT DATA**A. GENERAL INFORMATION**

SlNo	Item	
1	Name of the Work	Construction of New Hall at Collectorate Building (Second Floor) Jagatsinghpur for the year 2025-26.
2.	Employer	Superintending Engineer Jagatsinghpur(R&B) Division.
3	Accepting Authority	Superintending Engineer Jagatsinghpur(R&B) Division
4	Executing Authority	Superintending Engineer Jagatsinghpur(R&B) Division
5	Estimated Cost	Rs.77,15,250.00 (Building work)

B. BID INFORMATION

8	Intended completion period / Time period Assigned for Completion	06 Month
9	The Bid documents will be available in the website: www.tendersodisha.gov.in	Date: 29.07.2026 Time: 05.00 P.M.
10	Last date/time for receipt Of bids In Portal	Date: 10.08.2026 Time: 5.00P.M.
11	Opening of Bid documents	Date: 11.08.2026 Time: 11.00 A.M.
12	Cost of Bid Document	Rs. 10,000/- (Online)
13	Bid Security	Not Applicable
14	Bid validity period	90 days
15	Currency of Contract	Indian Rupee
16	Language of Contract	English

Government of Odisha

Office Memorandum

FileNo.O7556900042013(Pt-II)-7885/We, dated. 23.07.2013

FileNo.O7556900012016-6785/We, Dated. 09.05.2017

FileNo.O7556900012016-11774/We, Dated.03.08.2017

Sub: Codal Provisions regarding e-Procurement.

After introduction of e-procurement in Govt. of Odisha, necessary guidelines /procedure has been issued in Works Department Office Memorandum No.1027 dt.24.01.2009 which consists of the procedural requirement for E-procurement of tenders. After careful consideration Government have been pleased to make following modifications to codal provisions by way of addition as Appendix-IX(A) of OPWD CodeVol-11.)

Instruction to Bidders (ITB) e-procurement

1. The State Government have formulated rules and procedures for Electronic receipt, accounting and reporting of the receipt of Cost of Tender Paper and Earnest Money Deposit on submission of bids through the e-procurement portal of Government of Odisha i.e. "<https://tendersodisha.gov.in>".
2. Electronic receipt of cost of tender paper has been successfully tested through SBI payment gateway. Now it has been decided to introduce electronic receipt of **Cost of Tender Paper and Earnest Money Deposit on submission of bids** through payment gateway of designated banks such as SBI/ICICI Bank/HDFC Bank for all Government Departments, State PSUs, Statutory Corporations, Autonomous Bodies and Local Bodies etc. in phases (ANNEXURE-I). The process outline as well as accounting and reporting structure are indicated below:
 - a) It will be carried out through a single banking transaction by the bidder for multiple payments like **Cost of Tender Paper and Earnest Money Deposit on submission of bids**.
 - b) Various payment modes like Internet banking/ NEFT/RTGS of Designated Banks and their Aggregator Banks as well can be accessed by the intending bidders.
 - c) Reporting and accounting of the e-receipts will be made from a single source.
 - d) Credit of receipts into the Government accounts and to the designated Bank account of the participating entities indicated in Para 2 above would be faster.
3. Only those bidders who successfully remit their **Cost of Tender Paper and Earnest Money Deposit on submission of bids would be eligible to** participate in the tender/bid process. The bidders with pending or failure payment status shall not be able to submit their bid. Tender inviting authority, State Procurement Cell, NIC, the designated Banks shall not be held responsible for such pendency or failure.
4. **Banking arrangement:**
 - a) Designated Banks (SBI/ICICI Bank/HDFC Bank) payment gateway are being integrated with e-Procurement portal of Government of Odisha(<https://tendersodisha.gov.in>)
 - b) The Designated Banks participating in **electronic receipt, accounting and reporting of Cost of Tender Paper and Earnest Money Deposit on submission of bids** will nominate a Focal Point Branch called e-FPB, who is authorized to collect and collate all e-Receipts. Each such branch will act as the Receiving branch and Focal Point Branch notwithstanding the fact that the bidder might have debited his account in any of the bank's branches while making payment.
5. **Procedures of bid submission using electronic payment of tender paper cost and EMD by bidder:**
 - a) **Log on to e-Procurement Portal:** The bidders have to log onto the Odisha e-Procurement portal(<https://tendersodisha.gov.in>) using his/her digital signature certificate and then search and then select the required active tender from the "Search Active Tender" option. Now, Submit button can be clicked against the selected tender so that it comes to the "My Tenders" section.
 - b) **Uploading of Prequalification/Technical/Financial bid:** The bidders have to upload the required Prequalification/Technical/Financial bid, as mentioned in the bidding document and in line with Works

Department office memorandum no.7885, dt.23.07.2013.

- c) **Electronic payment of tender paper cost and EMD:** Then the bidders have to select and submit the bank name as available in the payment options
 - i. A bidder shall make electronic payment using his/her internet banking enabled account with designated Banks or their aggregator banks.
 - ii. A bidder having account in other Banks can make payment using NEFT/RTGS facility of designated Banks.
- Online NEFT/RTGS payment using internet banking of the bank in which the bidder holds his account, by adding the account number as mentioned in the challan as an interbank beneficiary.
- d) **Bid submission:** Only after receipt of intimation at the e-Procurement portal regarding successful transaction by bidder the system will activate the 'Freeze Bid Submission' button to conclude the bid submission process.
- e) **System generated acknowledgement receipt for successful bids submission:** System will generate an acknowledgement receipt for successful bid submission. The bidder should make a note of '**Bid ID**' generated in the acknowledgement receipt for tracking their bid status.

6. Settlement of Cost of Tender Paper;

- a) **Cost of Tender Paper:** In respect of Government receipts on account of **Cost of Tender Paper**, the e-Procurement portal shall generate a MIS for the State Procurement Cell (SPC). The MIS will contain an abstract of the cost of tender paper collected with reference to **Bid Identification Number**. The State Procurement Cell shall generate Bank-wise-head-wise challans separately for **Cost of Tender Paper** and instruct the designated Banks to remit the money to the State Government account under different heads. In respect of the cost of tender paper received through the e-procurement portal, the remittance to the Cyber Treasury account will be made to the Head of Account 0075-Misc, General Services-800-Other Receipts-0097-Misc.Receipts-02237-Cost of Tender Paper.
- b) For the time being, the State Procurement Cell (SPC) will use over the counter payment facility of the Odisha Treasury portal. Thereafter, remittance through NEFT & RTGS will be facilitated through the Odisha Treasury portal.
- c) Similarly, in case of State PSUs, Statutory Corporations, Autonomous Bodies and Local Bodies etc., **Cost of Tender Paper**, the e-Procurement portal shall generate a MIS for the State Procurement Cell (SPC). The MIS will contain an abstract of the cost of tender paper collected with reference to **Bid Identification Number**. The State Procurement Cell shall generate Bank-wise list of challans and instruct the designated Banks to remit the money through the Odisha Treasury portal. The cost of tender papers will be credited to the registered Bank account of the concerned State PSUs, Statutory Corporations, Autonomous Bodies and Local Bodies etc.
- d) Bank will refund (in case the Tender Inviting Authority (TIA) issues such instructions) the tender fee, EMD to the bidder, in case the tender is cancelled before opening of Bid as per direction received from TIA through e-procurement system.
- e) Back-end Transaction Matrix of Electronic receipt of Cost of Tender Paper and Earnest Money Deposit on submission of bids is enclosed in the Annexure.

7. Settlement of Earnest Money Deposit on submission of bids:

- a) The Bank will remit the **Earnest Money Deposit on submission/cancellation of bids** to respective bidders accounts as per direction received from TIA through e-procurement system.

8. Forfeiture of EMD:

Forfeiture of **Earnest Money Deposit on submission of bid** of defaulting bidder is occasioned for various reasons.

- a) In case the **Earnest Money Deposit on submission of bid** is forfeited, the e-Procurement portal will direct the Bank to transfer the EMD value from the Pooling Account of SPC to the registered account of the tender inviting authority.
- b) The Tender inviting authorities of the Government Departments will deposit the forfeited **Earnest Money Deposit on submission of bid**, in the State Government Treasury under the appropriate head(8782-Cash Remittances and Adjustments between the officers rendering accounts to the same Accounts Officer-102-P.W.Remittances-1683-Remittances-91028-RemittancesintoTreasury)after taking the amount as a revenue receipt in their Cash Book under the head 0075-Misc. General Services-00-101-Unclaimed Deposits-0097-Misc, Receipts-02080-Misc. Deposits and submit the detail account to DAG(Puri) as a deposit of the Division.
- c) By clicking submit button, system will initiate the forfeiture of EMD. System will not allow the evaluator to edit the initiation after clicking the submit button. Forfeiture option can be carried out in phased manner like one bidder at a time.

9. Role of the Banks:

- a) Make necessary provision / customizations at their end to enable the provision for online payments /refunds as per this document.
- b) Provide necessary real-time message to bidders regarding successful or unsuccessful transactions during online payment processes and redirect them to e-Procurement website with necessary transaction reference details enabling them to submit their bids.
- c) The bank shall ensure transfer of funds from the pooling account to the Government Head/current account of PSUs/ULBs within the next bank working day as per the directions generated from e-Procurement portal.
- d) Bank should provide timely reports and reference details to NIC enabling them to carry out their role as stated below.
- e) e) Refund of amount to bidders as per the XML file provided by e-Procurement system on the next bank working day from the date of generation of the XML file and also provide a confirmation to NIC on the same.

10. Role of State Procurement Cell:

- a) Communicate requirements of Government departments/ State PSUs/ Autonomous Bodies/ ULBs online payment requirements to National Informatics Centre/ the authorized Banks for mapping/customization.
- b) In every working day, the State Procurement Cell shall generate MIS from the e-Procurement portal to ascertain the tender paper cost received in the e-Tendering process separately bank-wise for the Government Department and the PSUs/ULBs. The SPC shall generate bank-wise separate online

challans from the Odisha Treasury portal and make the remittance through over the counter facility or NEFT/RTGS (as and when this functionality is available in Treasury portal) and issue instruction to the bank for remittance of the receipt to the State Government account.

- c) The State Procurement Cell shall be responsible for providing challan details and MIS in respect of the remittance towards tender paper cost to the Tender inviting authorities for their record.
- d) State Procurement Cell shall monitor the progress of e-Tendering by different Government departments / State PSUs/ Autonomous Bodies / ULBs through an MIS. State Procurement Cell shall monitor and send monthly progress reports to the Government.
- e) The e-Procurement system will generate a consolidated refund & settlement XML file as an end of the day activity.
- f) e-procurement system will provide a web service for payment gateway (PG) provider to pull the encrypted refund and settlement details in XML file against a day.
- g) Similarly, payment gateway (PG) provider will provide a web service to pull the refund and settlement status against a day
- h) e-procurement system will update the status accordingly for reconciliation report.

11. Role of National Informatics Centre:

- a) Customize e-Procurement software and web-pages of Government of Odisha (<https://tendersodisha.gov.in>) to enable the provision for electronic payment.
- b) The NIC, Odisha will modify/rectify the errors in electronic data relating to the Chart of Account.
- c) NIC will provide an interface to organizations to download the electronic receipt data.
- d) Enable automatic generation of daily XML files from e-Procurement system and ensure delivery of the same to the authorized Banks for enabling automatic refund/settlement of funds.
- e) NIC shall enable the e-Procurement portal to generate MIS as required for the State Procurement Cell in order to make remittance of the tender paper cost to the State Government account using the Odisha Treasury portal.

12. Role of Cyber Treasury:

- a) The cost of the tender paper deposited by the SPC using the Odisha Treasury Portal which will be accounted for by the Cyber Treasury and it shall submit the accounts to A.G (O) as per the established process.
- b) The Cyber Treasury will provide MIS as required to the SPC for the purpose of accounting and reconciliation of the electronic remittances made to the State Government account.

13. Redressal of Public grievances:

- a) The State Procurement Cell, Odisha, National Informatics Centre, Odisha and the e-FPB will have an effective procedure for dealing with, public complaint for e-Receipt related matters. In case, any mistake is detected by any of the stakeholders in reporting of receipt of tender paper cost and EMD, either suo moto or on being brought to its notice, the State Procurement Cell, Odisha, National Informatics Centre, Odisha unit, Cyber Treasury and the bank will promptly take steps for rectification. Thee-Focal Point Branch of the participating Banks, National Informatics Centre, Odisha and the State Procurement Cell, Odisha will notify the contact number and address of the Help Desk for resolution of any dispute regarding e-Receipt.

14. Applicability and modification of existing rules/orders:

The modalities prescribed in this Office Memorandum for downloading of tender paper, submission and rejection of bid, acceptance of Bids as well as refund and forfeiture of earnest deposit will be applicable for electronic submission of bids through e-procurement portal. Existing provisions regulating cost of tender paper, earnest money deposit in OPWD Code and OGFR would stand modified to the extent prescribed.

1. These arrangements would be made effective after signing of MoU between the designated Banks and the State Procurement Cell, firming up of Banking arrangements and technical integration between designated Bank and e-Procurement Portal.

ANNXURE-I**Back-end Transaction Matrix of Electronic recipient and remittance of Cost of Tender Paper and Earnest Money Deposit on submission of bids.**

	Cost of Tender Paper on submission of bids	Earnest Money Deposit on submission of bids
Government Departments	I. The payment towards the cost of Tender Paper, in case Government Departments, shall be collected in separate Pooling accounts opened in Focal Point Branch called e-FPB of respective designated banks [as stated in Para2] at Bhubaneswar on T+1_day. II. With reference to the Notice Inviting Tender/Bid Identification Number, the amount so realized is to be remitted to Government Account under the Head of Account 0075-Misc. General Services-800-OtherReceipts-0097-Misc. Receipts-02237-Cost of Tender Paper through Odisha Treasury Portal after opening of the bid.	I. In case of tenders of Government Departments, amount towards Earnest Money Deposit on submission of bids shall be collected in a pooling account opened for this purpose at Focal Point Branch called e-FPB of respective designated banks at Bhubaneswar and the banks will remit the amount to respective bidder's account within two working days on receipt of instruction from TIA through refund and settlement of e-procurement system. II. In case of forfeiture of Earnest Money Deposit on submission of bids, the e-Procurement portal will direct the Bank to transfer the EMD value from the Pooling Account of SPC to the registered account of the tender inviting authority within two working days of receipt of instruction from TIA.

	Cost of Tender Paper on submission of bids	Earnest Money Deposit on submission of bids
State PSUs, Statutory Corporations, Autonomous Bodies and Local Bodies.	I. In case of State PSUs, Statutory corporations, Autonomous Bodies and Local Bodies etc. the amount towards Cost of Tender Paper, on submission of bids shall be collected in separated pooling accounts opened in Focal Point Branch called e-FPB of respective designated Banks at Bhubaneswar on T+1 days. II. The Paper cost will be transferred to the respective current accounts of concerned State PSUs, Statutory Corporation, Autonomous Bodies and Local Bodies etc. after opening of bid.	I. Amount towards EMD on submission of bids shall be collected in a separate pooling account of Focal Point Branch called e-FPB of respective designated banks at Bhubaneswar and the banks will remit the amount to respective bidder's account on receipt of instruction from TIA through refund and settlement of e-procurement system within two working days from receipt of such instruction. II. In case of forfeiture of Earnest Money deposit on submission of bids, the e-Procurement portal will direct the Bank to transfer the EMD value from the Pooling Account of SPC to the registered account of the tender inviting authority within two working days of receipt of instruction from TIA.

Instruction to Bidders for e-procurement (Relevant clauses in the DTCN/Bid document shall be superseded)

A. GENERAL

1. NOTICE INVITING BID AND OBTAINING BID DOCUMENTS:

The authority belonging to the major discipline is competent to invite tender of composite bids. He will also nominate the Officer who will deal with all matters relating to the bids in the invitation of bids.

For composite tender, besides indicating the combined estimated cost put to tender, should clearly indicate the estimated cost of each component separately. The eligibility of bidders will correspond to the combined estimated cost of different components put to tender.

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 **Superintending Engineer** 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 Contract data.

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 are 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 **Superintending Engineer, Jagatsinghpur R&B Division** 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, he will be debarred in future from participating in tender for 3 years and will be black listed by the competent authority. In such a situation, successful L-2 bidder will be required to produce his original documents for consideration of his tender at the negotiated rate equal to L-1 bidder. 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 TDR in favour of the Divisional Officer / Bank Guarantee in favour of the Divisional Officer from any Nationalized/Schedule Bank in India Counter guaranteed by its local branch at Bhubaneswar within 7 (Seven days) of issue of letter of acceptance (LOA) by the Divisional Officer 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.

PARTICIPATING IN THE BID IN THE E-PROCUREMENT PORTAL: The Contractor/Bidder intending to participate in the bid is required to register in the Portal using his/her active personal/official e-mail ID as his/her Login ID and attach his/her valid Digital signature certificate (DSC) to his/her unique Login ID. He/She has to submit the relevant information as asked for about the firm/contractor. The portal registration of the bidder/firm is to be authenticated by the State Procurement Cell after verification of original valid certificates/documents such as (i) PAN card (ii) Registration Certificate (RC)/GST Certificate (for procurement of goods) of the concerned bidder. The time period of validity in the portal is at par with validity of RC/GST Clearance. Any change of information by the bidder is to be reauthenticated by the State procurement cell. After successful authentication bidder can participate in

the online bidding process. The DSC used must be of appropriate class (Class II or Class III) issued from a registered Certifying Authorities (CA) as stipulated by Controller of Certifying Authorities (CCA), Government of India such as n-Code, Sify, TCS, MTNL, e-Mudra and is mandatory for all users.

Bidder participating through joint venture shall declare the authorized signatory through memorandum of understanding duly registered and enroll in the portal in the name and style of the joint venture company. It is mandatory that the DSC issued in the name of the authorized signatory is used in the portal.

Any third party/company/person under a service contract for operation of e-Procurement system in the state or his/her subsidiaries or the parent companies shall be ineligible to participate in the procurement process that are undertaken through the e-procurement system irrespective of who operates the system.

To log on to the portal the Contractor/Bidder is required to type his/her *username* and password. The system will *again ask* to select the DSC and confirm it with the password of DSC as a second stage authentication. For each login, a user's DSC will be validated against its date of validity and also against the Certificate Revocation List (CRL) of respective CAs stored in system database. The system checks the unique ID, password and DSC combination and authenticates the login process for use of portal.

The tender documents uploaded by the Tender Inviting Officer in the website www.tendersorissa.gov.in will appear in the section of "Upcoming Tender" before the due date of tender sale. Once the due date has arrived, the tender will move to "Active Tender" Section of the *homepage*. Only a small notification will be published in the newspaper specifying the work details along with mention of the specific website for details. The publication of the tender will be for specific period of time till the last date of submission of bids as mentioned in the 'Invitation for Bid' after which the same will be removed from the list of Active tenders.

Any

bidder/Guest

Users can view or download the bid documents from the website only after the due date & time of sale.

Contractor exempted from payment of EMD will be able to participate in the tender directly by uploading documentary evidences in shape of affidavit towards his eligibility for such exemption. **The original affidavit is required to be furnished in O/o the Superintending Engineer., Jagatsinghpur R&B Division, Jagatsinghpur before opening of the Tender.**

If the software application has the provision of payment of cost of tender document through payment gateways of *authorized* bankers by directly debiting the account of the bidders, bidders will be required to avail on-line payment.

The bidder intending to participate in the bid on-line shall have to remit their Earnest Money deposit/Bid Security and cost of bid document of the amount specified for the work in the table col.6 and col.7 of the Tender Call Notice in online mode. The bidders with pending or failure payment status shall not be able to submit their bid. State Procurement Cell, NIC, Designated Banks shall not be held responsible for such pendency or failure.

In the case of any failure, malfunction, or breakdown of the electronic system used during the e-procurement process, the tender inviting officer shall not accept any responsibility for failures or breakdowns other than in those systems strictly within their own control. For all-purpose, the server time displayed in the e-Procurement portal shall be the time to be followed by all the users.

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 along with the Bid subject only to the registration in the portal using his/her DSC for on-line bids. Contractors not registered with Government of Odisha, can participate in the e-procurement 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.

All bidders *shall* provide a statement that the bidder is neither associated, nor has been associated, directly or indirectly, with the Consultant or any other entity that has prepared the design, specifications, and other documents for the Project or being proposed as Project Manager for the Contract. A firm that has been engaged by the Engineer-in-Charge to provide consulting services for the preparation or supervision of the works, and any of its affiliates shall not be eligible to bid.

If the bidder has a relative employed as an Officer in the rank of an Assistant Engineer/ Under Secretary and above in the State Government of Odisha in the concerned Department, he shall inform the same in the bid mentioning the exact details in a covering letter along with the tender, failing which his bid will not be considered. Also, if the fact of relationship subsequently comes to light, his contract will be rescinded. The bid security or the performance security will be forfeited and he shall be liable to make good any loss or damage resulting from such cancellation. In case the bidder has no relationship with any of the officers mentioned above he shall have to furnish with his bid a certificate.

He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any gazetted officer in the concerned Department. Any breach of this condition by the contractor would render him liable for penal action for suppression of facts.

No Engineer of gazetted rank or other gazetted officer employed in Engineering or Administrative duties in an Engineering Department of the Government of Odisha is allowed to work for contractor for a period of two years after his retirement from Government service, without prior permission of the Government of Odisha in writing. Such a contract is liable to be cancelled if either the contractor or any of his employees is found any time to be such a person who had not obtained the permission of the Government of Odisha as aforesaid before submission of the tender for engagement in the contractor's service.

3. QUALIFICATION CRITERIA:

For submission of Bids through the e-Procurement Portal, the bidder shall upload the scanned copy/copies of document listed under clause 3.2 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 uploaded in the portal for verification in the office of Superintending Engineer Cuttack(R&B) Circle, Cuttack within 5(five) working days of opening of the financial-bid. Bids from Joint ventures are acceptable.

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. Major construction equipment to be deployed to carry out the Contract. The contractors are required to furnish evidence of ownership of principal machineries /equipments for only those machineries/equipments asked for in the tender documents.
- d. 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.
- e. The contractor shall furnish ownership documents for those machineries which he is planning to deploy for the tendered work as per Schedule-C.
- f. Deleted.
- g. The contractor intending to hire/lease equipments/machineries are required to furnish proof of ownership from the company/person providing equipments/machineries on hire/lease along with contracts/ agreements/lease deed and duration of such contract/ agreement/ lease deed. The contracts/ agreements/ lease deed should be on long term basis for a **minimum period of 1(one) year** from the 1st date of bidding of the tender. **Non submission of above specified documents in proper shape the bid document will be summarily rejected**
- h. The contractor or his identified sub-contractor (Permissible in case of Composite bids only) should possess and furnish required valid license, PAN, GST for executing the electrical installation works/mechanical works/building electrification works.
- i. Details of work under progress.
- j. Details of work for which bid submitted.
- k. The detailed list of plant and machineries to be employed by the bidder for use in this work is to be furnished as required Schedule-C

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. Participated in the previous bidding for the same work and had quoted unreasonable prices and could not furnish rational justification to the Engineer-in-Charge.
- d. Indulged in unlawful & corrupt means in obtaining bids.
- e. Been blacklisted/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. The system shall consider only the last bid submitted through the e-Procurement portal.

5. COST OF BIDDING:

The bidder shall bear all costs associated with the preparation and submission of his bid, and the Engineer-in-Charge will in no case be responsible and liable for those costs.

The Estimated Cost is excluding GST and including CESS, Royalty and Cost of Conveyance. The rates of it em basing on which estimated cost has been derived are excluding GST on different components to arrive at such rates. GST as applicable on Works Contract shall be paid over the bill amount at the time payment of bill.

The rate of royalties and taxes prevailing on the date of measurement shall be considered as per latest Govt. Circular.

The successful bidder shall make his own arrangement for all materials unless otherwise specified in the conditions of contract.

6. SITE VISIT:(Revised/substituted as per Works Deptt. Office Memorandum No. 12366 dt. 8.11.2013)

Every bidder is expected before quoting his rate to inspect the site of proposed work. The bidder should also inspect the quarries and approach roads to quarries and satisfy himself/themselves about the quality and availability of materials. In every case the materials must comply with the relevant specifications. Complaints in future date that the availability of materials at quarries has been misjudged cannot be entertained. 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. 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. 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 of conditions and rates at which tools and plant, etc. will be issued to him by the Government and local conditions and other factors having a bearing on the execution of work.

The bidder, in preparing the bid, shall rely on site Investigation Reports referred to in the Contract Data, supplemented by any information available to the bidder.

The Officer inviting the bid / Engineer-in-Charge will clarify queries on the Contract Data on requisition by the intending Bidder. The bidder may ask question in the e-procurement portal using his DSC; provided the questions are raised before the date mentioned in the homepage under critical dates.

B.BIDDING DOCUMENTS

7. GENERALINSTRUCTIONS:

The description of the work is as mentioned under Invitation for Bid.

The bids uploaded by the Tender Inviting Officer shall consist of general arrangements drawings or typical sections of the project. Bidder may download these drawings and take out the print for detail study. Any other drawings and documents pertaining to the works available with the officer inviting the Bid will be open for inspection by the bidders. The bidder is required to download all the documents including the drawings for preparation of his bid. It is not necessary for the part of the Bidder to up-load the drawings other Bid documents (after signing) while up-loading his bid. He is required to upload documents related to his qualification information and Bill of Quantities duly filled in. It is assumed that while participating in the bid, the bidder has referred all the drawings and documents uploaded by the Officer Inviting the Bid. Seeking any revision of rates or backing out of the bid claiming for not having referred to any or all documents provided in the Bid by the Officer Inviting the Bid will be construed as plea to disrupt the bidding process and in such cases the bid security shall be forfeited.

The bidder is expected to examine carefully all instructions, conditions of contract, contract data, forms, terms, and technical specifications, bill of quantities, forms, Annexes and drawings in the Bid Document. Failure to comply with the requirements of Bid Documents shall be at the bidder's own risk.

8. CLARIFICATION OF BIDDING DOCUMENTS:

The bidder may ask question related to tender online in the e-procurement portal using his/her DSC, 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.

No paper copy of the bid shall be sold.

The Contract Data to bid shall be filled and completed in the office of Officer inviting bid before issue of bid documents. If the documents are issued to the intending bidder without having been so filled in& completed, he shall request the officer inviting the bid to have this done before he completes and delivers his bid.

9. AMENDMENT OF BIDDING DOCUMENTS:

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

Any **addendum** thus issued shall be part of the bidding documents and shall be notified in the website

www.tendersorissa.gov.in/notice board and through paper publication.

The system generates a mail to those bidders who have already uploaded their tenders and those bidders if they wish can modify their tenders. The bidders are required to watch the website till last date and time of bid submission for any addendum/corrigendum/cancellation thereof. Tender inviting authority is not responsible for communication failure of system generated mail.

To give **prospective** bidders reasonable time in which to take an addendum into account in preparing their bids, the Officer inviting the Bid if also happens to be the Engineer-in-Charge with the permission of the higher authority may, at his discretion, extend as necessary the deadline for submission of bids.

C. PREPARATION OF BIDS

10. LANGUAGE OF THE BID:

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

11. DOCUMENTS COMPRISING THE BID:

Following documents will be deemed to be part of the bid even if not submitted with the bid.

- (i) Invitation for Bids (IFB)
- (ii) Procedure for Electronic Receipt.
- (iii) Instructions to bidders (ITB)
- (iv) Conditions of Contract
- (v) Contract Data
- (vi) Specifications
- (vii) Drawings

All the volumes/documents shall be provided in the portal by the Officer inviting the bid. The bidder shall carefully go through the document and prepare the required documents and up load the scanned documents in Portable Document Format to the portal in the designated locations of Technical Bid. He will fill up the rates of items or percentage in the BOQ downloaded for the work in designated Cell and uploads the same in designated locations of Financial Bid. Submission of document shall be effected by using DSC of appropriate class.

A. Cost of “Bid document” & “Bid Security” shall comprise

- (i) Cost of Bid Document (On Line)
- (ii) Bid Security (On Line)

B. “Technical Bid” shall comprise.

- (i) Declaration under the Official Secret Act, 1923
- (ii) Qualification Information and supporting documents,
- (iii) Certificates, undertakings, affidavits,

C. “Financial Bid” shall comprise.

- (i) Priced Bill of Quantities

12. PROPOSAL BY THE BIDDER:

In the e-Procurement Portal, an intelligent Bill of Quantity in Microsoft Excel format (in .xls format) shall be made available to 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.

In case of **percentage** tender, the bidder shall write his name in the space provided in the specified location in the protected Bill of Quantities (BOQ) and type percentage excess or less up-to two decimal places only in the designated cell and activate “less” or “excess” to indicate how much his price offer is excess or less than the estimated amount.

The **bidder** shall bid for the whole works as described in the Bill of Quantities. The Estimated Cost is excluding GST and including CESS, Royalty and Cost of Conveyance. The rates of item basing on which estimated cost has been derived are excluding GST on different components to arrive at such rates. GST as applicable on Works Contract shall be paid over the bill amount at the time of payment of bill.

Bidders **shall** submit offers that fully comply with the requirements of the bidding documents, including the Conditions of Contract basic technical design as indicated in the drawing and specification. **Conditional offer**

Or alternative offers will not be considered in the process of bid evaluation.

The Estimated Cost is excluding GST and including CESS, Royalty and Cost of Conveyance. The rates of item basing on which estimated cost has been derived are excluding GST on different components to arrive at such rates. GST as applicable on Works Contract shall be paid over the bill amount at the time of payment of bill.

In the case of any bid where unit rate of any item/items appear unrealistic, such bid will be **considered** as unbalanced and in case the bidder is unable to provide satisfactory explanation such a tender is liable to be disqualified and rejected.

The contractor shall be deemed to have satisfied himself as to the correctness and sufficiency of the Tender and of the rates and prices stated in the Bill of Quantities, all of which shall, except in so far as it is otherwise provide 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 remedying of any defects therein.

The **contractor shall** confirm in all respects, by giving all notices and paying all fees, with the provisions of:

- (i) Any national or State Statue, Ordinance, or other Law, or any regulation, or bye-law of any local or other duly constituted authority in relation to the execution and completion of the works and remedying of any defects therein, and
- (ii) The rules and regulations of all public bodies and companies whose property rights are affected or may be affected in any way by the works.

13. CURRENCIES OF BID AND PAYMENT:

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

14. VALIDITY:

Bids shall remain valid for a period not less than **90 days** 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 by the Engineer-in-charge as non-responsive.

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 cable 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:

15.1 The Bidder shall furnish, as part of his Bid, a Bid security for the amount mentioned under NIT/Contract Data. Bidder intending to participate in the bid on-line shall have to remit their Earnest Money Deposit/Bid Security of the amount specified for the work in the table col.6 of the Tender Call Notice in online mode, The bidders with pending or failure payment status shall not be able to submit their bid. State Procurement Cell, NIC, Designated Banks shall not be held responsible for such pendency or failure

The Successful bidder who has quoted less bid price / rates than the estimated cost put to tender shall have to furnish the exact amount as per **Works department office memorandum no.173 dtd 03.01.2026** as Additional Performance Security (APS) in shape of TDR in favour of the Divisional Officer/Bank Guarantee in favour of the Divisional Officer from any Nationalized/Schedule Bank in India Counter guaranteed by its local branch at Bhubaneswar within 7 (Seven days) of issue of letter of acceptance (LOA) by the Divisional Officer 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 Additional Performance Security shall be in the favour of officer as named in Contract Data and shall be valid for a period of 45 days beyond the validity of the bid.

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

In the case of schedule caste/schedule tribe contractors, Government Undertakings, Co-operatives Societies, Diploma or Degree holders in Engineering who are registered with the Government of Odisha, the rules framed by government from time to time about Cost of Bid documents, Bid security, availing price preference facilities and performance security will apply.

15.7 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 backout 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 within 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. (B) 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 upload 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 upload 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.

The bidder shall log on to the portal with his DSC and move to the desired tender for uploading the documents in appropriate place one by one simultaneously checking the documents. Once the Bidder makes sure that all the documents have been up-loaded in appropriate place, he clicks the submit button to submit the bid to the portal.

Tender cannot be pre-opened and cannot be submitted after due date and time. Therefore, only after satisfying that all the documents have been uploaded, the Bidder should activate submit button.

In the e-procurement process each process are time stamped. The system can identify each individual who has entered into the portal for any bid and the time of entering into the portal.

The "online bidder" shall digitally sign on all the documents, certificates uploaded by him, owing responsibility for their 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 and his registration in the portal shall be blocked and the bidder is liable to be blacklisted.

The Bidder should ensure clarity of the document uploaded by him to the portal 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 within 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.

D.

SUBMISSION OF BIDS

16. BID SUBMISSION:

The system shall require all the mandatory forms and fields filled up by the contractor during the process of submission of the bid/tender.

- 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 Clause No.1.7 of Instruction to the bidder for e-procurement, Works in hand, List of machineries along with any other information required by OIT. The financial bid shall consist of the Bill of Quantities (BOQ).

Bidders are to submit original BOQ (in.xls format) 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 their rates other than zero value in the specified cell without keeping it blank. In the percentage rate tender the bidder quoting zero percentage is valid and will be taken at par with the estimated rate of work put to tender. The Successful bidder who has quoted less bid price / rates than the estimated cost put to tender shall have to furnish the exact amount as per **Works department office memorandum no.173 dtd 03.01.2026** as Additional Performance Security (APS) in shape of TDR in favour of the Divisional Officer/Bank Guarantee in favour of the Divisional Officer from any Nationalized /Schedule Bank in India Counter guaranteed by its local branch at Bhubaneswar within 7 (Seven days) of issue of letter of acceptance (LOA) by the Divisional Officer 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.

The bidder should check the system generated confirmation statement on the status of submission.

The Bid shall be received in encrypted format by the system which can only be decrypted/opened by the authorized openers only on or after the due date and time.

17. DEADLINE FOR SUBMISSION OF THE BIDS:

Bids cannot be submitted after due date and time. The bids once submitted cannot be viewed, retrieved or corrected. The bidder should ensure correctness of the bid prior to uploading and take print out of the system generated summary of submission to confirm successful uploading of bid. The bid cannot be opened even by the OIT or 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 (Server date and time) is over, the bidder will not be able to submit the bid. The date & time of bid submission shall remain unaltered even if the specified date for the submission of bids declared a holiday for the Officer inviting the Bid.

The officer inviting the bid may extend the deadline for submission of bids by issuing an amendment in accordance with Sub-Clause 9, in which case all rights and obligations of the officer inviting the bid & Engineer-in-Charge and the bidders previously subject to the original deadline will then be subject to the new deadline.

18. LATEBIDS:

The system shall reject submission of any bid through portal after closure of the receipt time. For all-purpose the server time displayed in the e-procurement portal shall be the time to be followed by the bidder and concerned officers.

19. MODIFICATION AND WITHDRAWAL OF BIDS:

In the E-Procurement Portal, it is allowed to modify the bid any number of times before the final date and time of submission. The bidder shall have to log on to the system and resubmit the documents as asked for by the system including the price bid afresh. In doing so, the bids already submitted by the bidder will be removed automatically from the system and the latest bid only will be admitted. But 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 within the pre-defined time of receipt, the system shall consider only the last bid submitted.

In the e-Procurement Portal, withdrawal of bid is allowed. 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 upload 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.

The bidder should avoid submission of bid at the last moment to avoid system failure or malfunction of internet or traffic jam or power failure etc.

E. OPENING AND EVALUATION

20. OPENING OF THE BID:

Bid opening dates are specified during tender creation or can be extended vide corrigendum. These dates are available in IFB, tender document as well as the home page of portal. Bid opening can be done by the authorized users which are defined during the tender publication / approval stage. The bids are encrypted using their public keys and can be decrypted only on or after the Bid Opening due date. The bid openers' private key will be required to open the bids and all the openers have to log on to the portal during that time to decrypt the bid submitted by the bidder. Bids cannot be opened before the specified date and time.

The bidders who participated in the online bidding can witness opening of the bid from any system logging on to the portal with the DSC away from opening place. Contractors are not required to be present during the bid opening at the opening location if they so desire.

Each activity is date and time stamped with user details. For time stamping, server time is taken as the reference.

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

In case bids are invited for more than one package, the order for opening of the "Bid" shall be that in which they appear in the "Invitation for Bid".

The Additional Performance Security shall be verified regarding the genuineness of the financial instruments from the concerned banks / Post Offices of branch of the banks / post offices located at the place of signing of agreement or at the nearest branch of the bank/ post office.

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

The Bid openers; who have been pre-defined shall log on to the portal with their respective DSC. Unless all the Officers who have been declared as Opening officers, log on to the portal with their DSC the Tender cannot be opened.

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All the opened bids shall be downloaded and printed for taking up evaluation. The officer authorized to open the tender shall sign and number on each page of the documents downloaded and furnish a certificate that "the documents as available in the portal containing ---nos of pages"

The electronically submitted bids may be permitted to be opened by the predefined Bid opening officer from their new location if they are transferred after the issue of Notice Inviting Bid and before bid opening. Further, action on bid documents shall be taken by the new incumbent of the post.

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Immediately (usually within 3 or 4 days), the Evaluating Officers; predefined in the system for the bid, will finalize the list of responsive bidders. They will log on to the site with their DSC and record their comments on the Technical evaluation page in the system. The Officer Inviting the Bid if also the accepting authority, shall log on to the system with his digital signature and check the technical evaluation. He can either acceptor pass on to the evaluating officers for re-evaluation. Upon acceptance of technical evaluation by the Accepting authority in the system, the system shall automatically generate letter to all the responsive bidders and the system shall forward the letter to all the responsive bidder that their technical bid has been evaluated responsive with respect to the data/information furnished by him and the letter shall also intimate him the date & time of opening of financial bid. The Successful bidder who has quoted less bid price / rates than the estimated cost put to tender shall have to furnish the exact amount s per **Works department office memorandum no.173 dtd**

03.01.2026 as Additional Performance Security (APS) in shape of TDR in favour of the Divisional Officer/Bank Guarantee in favour of the Divisional Officer from any Nationalized /Schedule Bank in India Counter guaranteed by its local branch at Bhubaneswar within 7(Seven days) of issue of letter of acceptance (LOA) by the Divisional Officer 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 system shall also inform the non-responsive bidders in their e-mail ID that their bid has been found non-responsive.

The Technical evaluation of all the bids will be taken up only as per the information furnished by the Bidders. But evaluation of the bid does not exonerate the lowest bidder from checking their original documents and if at a later date the bidder is found to have misled the evaluation through wrong information, action as per clause No. 116 shall be taken against the bidder/contractor.

After **technical** evaluation of the bidders and selection of the qualified bidders, the financial bids of the technically qualified bidders shall be opened on the due date of opening. Members of the bid opening committee log onto the system in sequence and open the financial bids for the technically qualified bidders. The opening of financial bid by the opening officer using their DSC shall decrypt the financial bids.

Opening of price bid and evaluation of lowest bidder is subject to satisfaction of other qualification information asked for in the bid pursuant to Clause-3.

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

At the time of opening of "Financial Bid", the names of the bidders whose bids were found responsive will be announced. The bids of only those bidders will be opened. The remaining bids will be rejected.

The responsive bidders' names, the bid prices, the item wise rates the total amount of each item, any discounts and withdrawals, and such other details as the officer inviting the tender may consider appropriate, will be announced by him or his authorized representatives at the opening.

Special rebate/discount offer if any uploaded to the system shall be declared and recorded first.

The Financial bid of the bidders shall be opened one by one by the designated officers. Procurement officer-Openers shall sign on each page of the downloaded BoQ and Comparative Statement and furnish a certificate to that respect. The system shall auto-generate the Comparative statement.

The Bidder can witness the principal activities and view the documents/summary reports for that particular work by logging on to the portal with his DSC from anywhere.

In case of non-responsive tender, the officer inviting tender should complete the e-procurement process by uploading the official letter for cancelled/re-tender.

System provides an option to Procurement Officer, Publisher for reconsidering the rejected bid with the approval of concerned Chief Engineer/Head of Department.

21. PROCESSTOBECONFIDENTIAL:

Information relating to the examination, clarification, evaluation, and comparison of bids and recommendations for the award of a contract shall not be disclosed to bidders or any other persons not officially concerned with such process until the award to the successful bidder has been announced. Any effort by a bidder to influence the officer inviting the bid, processing of bids or award decisions may result in the rejection of his bid.

22. CLARIFICATIONOFBIDS:

To assist in the examination, evaluation, and comparison of bids, the officer inviting the bid may, at his discretion, ask any bidders inwriting/online (in their registered e-mail ids) to clarify on the uploaded documents provided in the Technical Bid, if necessary, with respect to any doubts or illegible documents. The officer inviting tender may ask for any other document of historical nature during Technical Evaluation of the tender, provided in all such cases, furnishing of any document in no way alters the Bidder's price bid. Non submission of legible documents may render the bid non-responsive. The authority inviting bid may reserve the right to accept any additional document. The bidder will respond in not more than 7(seven) days of issue of the clarification letter, failing which the bid of the bidder will be evaluated on its own merit.

Subject to sub-clause 23.1, no bidder shall contact the officer inviting the bid on any matter relating to his bid from the time of the opening to the time the contract is awarded. If the bidder wishes to bring additional information to the notice of the officer inviting the bid, it should do so in writing.

23. EXAMINATIONOFBIDS ANDDETERMINATIONOF RESPONSIVENESS:

During the detailed evaluation of "Technical Bids", the officer inviting the bid will determine whether reach bid: -

- a. Whether the Bid security is confirmed by issuing institution/bank.
- b. Has submitted legible documents for evaluation
- c. Meets the eligibility criteria defined in *Clause 3* and;
- d. Is substantially responsive to the requirements of the bidding documents.

During the detailed evaluation of the “Financial Bid”, the responsiveness of the bids will be further **determined**

With respect to the remaining bid conditions, i.e., priced bill of quantities, technical specifications and drawings.

A **substantially** responsive “Financial Bids” is one, which conforms to all the terms, conditions, and specifications of the bidding documents, without material deviation or reservation. A material deviation or reservation is one

- (a) Which affects in any substantial way the scope, quality, or performance of the works.
- (b) Which limits in any substantial way, inconsistent with the bidding documents, the right of the officer inviting the bid or the bidder’s obligations under the contract or
- (c) Whose rectification would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

If a “Financial Bid” is not substantially responsive, it will be rejected by the officer inviting the bid, and may not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation.

On opening of the price bid the system shall arrange the financial bids in order of their value (L1 first, followed by L2, L3) for subsequent evaluation. The evaluation status (Sheet) will be visible to all the participating bidders after opening on their respective logins. Each activity is recorded in the system with date and time stamping.

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

F. AWARDOFCONTRACT

24. 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/Engineer-in-Charge shall notify acceptance of the work prior to expiry of the validity period by cable, telex or facsimile or e mail confirmed by registered letter. This letter of acceptance will state the sum that the Engineer-in-Charge will pay 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. The issue of the letter of Acceptance shall be treated as closure of the Bid process and commencement of the contract.

On acceptance of the tender, the Contractor shall name in writing his accredited representative(s) who would be responsible for taking instructions from the Engineer-in-Charge.

Competent Authority on behalf of Governor of Orissa 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.

The successful bidder registered under other State Government / MES / Railways / CPWD in equivalent rank has to register understate PWD before signing of the agreement.

25. OPTIONS IF THE BIDDER BACKSOUT FROM BIDDING PROCESS:

If the L-1 bidder does not turn up for agreement after finalization of the tender, then he shall be debarred from participation in bidding for 3 (three) years and action will be taken to blacklist the contractor. Besides the consortium/JV/Firm where such an agency/firm already happens to be or is going to be a partner/member/proprietor, he/they shall neither be allowed for participation in bidding for three years nor his/the reapplication will be considered for registration and action will be initiated to blacklist him/them. In that case, the L-2 bidder, if fulfils other required criteria, would be called for drawing agreement for execution of work subject to condition that the L-2 bidder negotiates at par with the rate quoted by the L-1 bidder 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 mentioned under clause 27.2, his bid security shall stand forfeited.

26. RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS:

The competent authority on behalf of the Governor of Odisha does not bind him 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.

27. NOTIFICATION OF AWARD AND SIGNING OF AGREEMENT:

In the E-Procurement Portal, the system shall generate the template of award letter, The issue of the letter of acceptance shall be treated as closure of the Bid process and 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 Engineer-in-Charge shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the Bid Security absolutely. 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 there to & required amount of performance security including additional performance security as per subclause 27.2 hereof.
- b. Standard Bid Document P.W.D. Form F2/P1 as the case may be

The letter to proceed with the work shall be issued by Engineer-in-charge 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.

On acceptance of the composite bids by the competent authority the letter of award will be issued by the Engineer-in-Charge of the major component **of the work** on behalf of the Governor of Odisha, making it clear in the letter of award that the contractor will have to execute separate agreements for different components of work with the concerned officers of the respective discipline (Designation to be given).

Upon signing of the agreement by the successful bidder, the Engineer-in-Charge will promptly notify the other bidders that their bids have been unsuccessful.

28. CORRUPT OR FRAUDULENT PRACTICES:

The Engineer-in-Charge 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.

29. BLOCKING OF PORTAL REGISTRATION

If the registration certificate of the contractor is cancelled/suspended by the registering authority/blacklisted by The competent authority his portal registration shall be blocked automatically on receipt of information to that effect.

The portal registration blocked in the ground mentioned in the above Para-29.1 shall be unblocked automatically in receipt of revocation order of cancellation/suspension/blacklisting from the concerned authority.

The Officer Inviting Tender shall make due inquiry and issue show cause notice to the concerned contractor who in turn shall furnish his reply, if any, within a fortnight from the date of issue of show cause notice. Thereafter the officer inviting tender is required to issue intimation to the defaulting bidder about his unsatisfactory reply and recommend to the Chief Manager (Tech.) for blocking of portal registration within 10 days of intimation to the defaulting bidder regarding his unsatisfactory reply with intimation to the Registering Authority and concerned Chief Engineer/ Heads of Office if any of the following provisions are violated.

Fails to furnish original Technical/Financial (Tender Paper Cost, EMD/Bid security) instruments before the designated officer within the stipulated date and time.

Backs out from the bid on any day after the last date of receipt of tender till expiry of the bid validity period.

Fails to execute the agreement within the stipulated date.

If any of the information furnished by the bidder is found to be false /fabricated bogus.

Accordingly the Officer Inviting Tender shall recommend to the Chief Manager (Tech.) State Procurement Cell, Odisha for blocking of portal registration of bidder and simultaneously action shall also be initiated by OFFICER INVITING TENDER for blacklisting as per Appendix-XXXIV of OPWD Code, Volume-II.

30. GUIDELINES FOR UNBLOCKING OF PORTAL REGISTRATION:

UNBLOCKING OF PORTAL REGISTRATION:

Unblocking of portal registration of a contractor shall be done by a Committee consisting of the following members.

EIC(Civil)-cum-CPO	-	Chairman
Engineer-in-chief (WR)	-	Member
Concerned Chief Engineer	-	Member
Sr.Manager(Finance), SPC	-	Member
Officer Inviting Tender	-	Member
Chief Manager (Technical), SPC	-	Convenor

The Chief Manager (Tech.) State Procurement Cell will be the convenor and he will maintain all records for this purpose. The Committee shall meet not less than once in a month if required and shall consider the recommendation of the Officer Inviting Tender for unblocking of portal registration. The quorum of the meeting will be four.

30.3 The minimum period of blocking of Portal Registration shall in no case be less than 90 days. After blocking of Portal Registration, the contractor whose portal registration has been blocked may file application to the concerned officer inviting tender showing sufficient ground for unblocking of his portal registration along with a Treasury challan showing deposit of Rs.10,000/- (Rupees ten thousand) only (non-refundable) under the head of account '**0059-Public Works**' as processing fees. The officer inviting tender shall forward the application filed by the contractor to the Chief Manager(Tech.), State Procurement Cell.

On receipt of recommendation from the concerned Chief Engineer along with the copy of challan as mentioned above, the Chief Manager (Tech.) being the member Convenor of the Committee shall place the case before the Committee for examination and taking a decision in this regard. After examination the committee may recommend for unblocking of the portal registration of said contractor if the Committee is satisfied that the fault committed by the contractor is either unintentional or done for the first time.

After scrutiny by the State Procurement Cell if it is found that the portal registration of a contractor has been blocked for the 2nd time the Chief Manager (Tech), SPC may not consider his case to be placed before the Committee and may advise the concerned officer inviting tender to issue show cause notice to the contractor asking him to explain as to why his portal registration shall not remain blocked. On receipt of show cause reply from the contractor the officer inviting tender shall examine the same and if considered proper he may report to the Chief Manager(Tech), SPC along with his views furnishing the copy of the show cause reply for placement of the same before the Committee for taking a decision in respect of blocking/unblocking. If the committee found that the contractor is in habit of committing such fault again and again intentionally the committee may advise the concerned officer inviting tender to initiate proceeding for blacklisting as per the existing rule.

DETAILED TENDER CALL NOTICE

The **Percentage** tender rate bids are invited in **Double cover system** 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 to be eventually drawn in P.W.D. FORM P-1 for the work **“Construction of New Hall at Collectorate Building (Second Floor) Jagatsinghpur for the year 2025-26.”** at an estimated cost of **Rs. 77,15,250.00 (Rupees Seventy Seven Lakh Fifteen Thousand Two Hundred Fifty)** 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. Department 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.
 - c) Contract or not registered with Government of Odisha, can participate in the e-Procurement after necessary enrolment in the portal but have to subsequently register themselves with the appropriate registering authority of the State Government before award of the work as per prevalent registration norms of the State.
 - d) The Contractor should have registered his/her name in Contractor Database Management System(CDMS) irrespective of Tender amount in Concurrence to letter No.30613 Dt.22.7.2019 of Engineer-in-Chief (Civil) Odisha, Bhubaneswar. Nonregistration in CDMS portal is liable for rejection of the tender.**
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 www.tendersorissa.gov.in
 3. The Bid documents will be available in the website: www.tendersorissa.gov.in **from 29.07.2026 at 5.00 P.M to 5.00 pm of 10.08.2026 for online bidding**
 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 **11.08.2026 at 11.00 AM** in the presence of the bidders or their authorized representatives who wish to attend. If the office happens to be closed on the last date of opening of the bids as specified, the bids will be opened on the next working day at the same time and venue. 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 system generated E-mails.
 5. The cost of Bid will be submitted online only as the Instructions available in the e-Procurement portal during the processing of tender by the bidder.
 6. The bid is to be submitted in **one** cover.
 - 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 relevant clauses of this DTCN.**
 - II. The Cover – II (Financial Bid) is to contain Financial Offer.
 7. 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 nonresponsive and thus liable for rejection.
 - (i) **The bidders are required to furnish scanned copy of evidence of ownership showing the possession of principal machineries/equipments as per Annexure-I in Schedule-C for which contractor shall have to secure minimum 80% of marks failing which the tender shall be liable for rejection. (not required for **Single Cover**)**

- (ii) In case the Bidder proposes to engage machineries and equipments as asked for in the tender document, owned or hired but deployed outside the State, he/she is required to furnish additional 1% EMD / Bid Security. The entire bid security including the additional bid security shall stand forfeited in case the contractor fails to mobilize the machineries within a period as to be able to execute an item of work as per original programme which will be part of the agreement.
 - (iii) The Bidder intending to hire/lease equipments/machineries are required to furnish proof of ownership from the company/ person providing equipments/machineries on hire/lease along with contracts/ agreements/lease deed and duration of such contract. The contracts/agreements/lease deed should be on long term basis for a minimum period of 06 (Six) Months as mentioned in contract data from the last date of receipt of Bid documents. -not required.
8. (i)The contract will be drawn in PWD P-1 contract Form
(ii)The contract will be drawn & signed by **Superintending Engineer, Jagatsinghpur (R&B) Division Jagatsinghpur**
 9. If an individual makes the application, the individual should sign (with DSC) above his full type written name and current address.
 10. If the application is made by proprietary firm, it shall be signed (with DSC) by the proprietor& furnish full type written name and the full name of his firm with its current address in a forwarding letter.
 11. If the application is made by a firm in partnership, it shall be signed (with DSC) by a partner holding power of attorney for the firm in which case a certified copy of the power of attorney shall accompany the application. A certified copy of the partnership deed and current address of all partners of the firm shall also accompany the application.
 12. If the application is made by a limited company or a corporation, it shall be signed (with DSC) by a duly authorized person holding power of attorney for signing the application in which case a certified copy of the power of attorney shall accompany the application. Such limited company or corporation will be required to furnish satisfactory evidence of its existence along with the technical bid.
 13. 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.
 14. 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 mile stone liquidated damage will be imposed.
(Amendment to Para-3.5.18Note-VIIIof OPWD CodeVol.-I).
 15. All tenders received will remain valid for a period of **90 days** from the last date prescribed for receipt of tenders and validity of tenders can also be extended if agreed by the tenderers and **Superintending Engineer, Jagatsinghpur(R&B) Division Jagatsinghpur**.
 16. 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.
 17. 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. The work shall however be executed as per final approved drawing to be issued by the Engineer-in-Charge as and when required.

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

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 **Engineer-in Charge** of the work and his authorized subordinates. After acceptance of the contract **Suprintending Engineer, Jagatsinghpur(R&B) Division Jagatsinghpur** will not pay any extra charges for any reason in case the contract or claims later on to have misjudged as regard availability of materials, labour and other factors.

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

19. The bid must be accompanied by Bid security of the amount as mentioned in Contract Data **will be submitted online** along with tender. No adjustment of E.M.D. from one work, to another will be entertained. **Bidders desirous to hire machineries or equipments from outside the state or owned but deployed outside the state are not required to furnish additional one percent (1%) EMD / Bid Security vide office memorandum file no.07556900141018(Pt)-18138dt.05.12.2018**
20. 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.
21. 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.
22. The **Superintending Engineer, Jagatsinghpur(R&B) Division Jagatsinghpur** reserves the right of authority to reject any or all tenders received without as signing any reason what so ever.
23. The **Superintending Engineer, Jagatsinghpur(R&B) Division Jagatsinghpur** will notify the bidder / tenderer whose bid has been accepted for the award prior to expiration of the validity period by cable, telex or facsimile confirmed by registered letter. This letter (here in after and in the conditions of Contract called the "Letter of Acceptance") will state the sum that the Engineer- in-charge will pay the contractor in consideration of the execution, completion and maintenance of the Works by the contractor as prescribed by the contract (Hereinafter and in the contract called the "Contract Price").

The Notification of award will constitute the formation of the contract, subject only to the furnishing of a performance security (Initial Security Deposit) @ 2% of the value of the accepted tender amount and APS as mentioned in Clause No.61.2 in form of Deposit receipt of Schedule Bank / Kissan Vikash Patra / Post Office Savings Bank Account/National Savings Certificate/Post Office Time Deposit Account duly pledged in favour of the **Superintending Engineer, Jagatsinghpur (R&B) Division, Jagatsinghpur & payable at Jagatsinghpur** and in no other form, (including 1% deposited towards hiring of equipments / machineries from outside the state if any) and sign the agreement in the P.W.D. form No. P-1 (Schedule XLV No. 61) for the fulfillment of the contract in the office of the **Superintending Engineer, Jagatsinghpur(R&B) Division Jagatsinghpur** or as directed. The security deposit and the amount withheld according to the provision of P-1 agreement shall be retained as security for the due fulfillment of this contract and additional performance security in accordance with the provisions of the agreement.

The agreement will incorporate all agreements between the **Superintending Engineer, Jagatsinghpur(R&B) Division Jagatsinghpur** and the successful bidder within 15 days following the notification of award along with the Letter of Acceptance. The successful bidder will sign the agreement and deliver it to the Engineer-in Charge. Following documents shall form part of the agreement.

- a) The notice-inviting bid, all 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 there to & 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 security will be refunded after **12 (Twelve) months** of completion of the work and payment of the final bill and will not carry any interest. As concurred by Law Department & Finance Department In their U.O.R. No 848, dt.21.05.97 J.O.R.No.202 W.F.D. dtd.06.03.98 respectively the E.M.D. will be forfeited in case, where tenderers 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 **Bank Gurantee of Nationalized/Scheduled Bank /KissanVikashPatra , (TDR) /Post Office Savings Bank Account / National Savings Certificate / Postal Office Time Deposit Account (TDR)**. pledged in favour of **SuperintendingEngineer, Jagatsinghpur(R&B) Division Jagatsinghpur**. payable at Jagatsinghpur at the time of signing of agreement and the EMD deposited online 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.
24. 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 work men employed by the contractor and full amount of compensation paid will be recovered from the contractor.
 25. 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.
 26. The contractor shall bear cost of various incidentals, sundries and contingencies necessitated by working 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 Engineer-in-Charge 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) Royalty will be recovered from each bill as notified by Govt. from time to time unless K Forms are enclosed. Refund of royalty at later date after passing of the bills cannot be entertained as the recovery of royalty is being credited to revenue Deptt..
 - c) 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.
 - d) 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.

- e) All fees and dues levied by Municipal, Canal or Water Supply Authorities are to be borne by the Contractor.
 - f) 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.
 - g) Suitable fencing barriers, signals including paraffin and electric signals where necessary at work and approaches in order to protect the public and employees from accident has to be provided by the Contractor at his own cost.
 - h) 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 work men compensation act, shall have to be borne by the contractor.
 - i) The contractor has to arrange adequate lighting arrangements for the work wherever necessary at his own cost.
27. 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 material and all incidental items of work.
28. 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.
29. 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.
30. The tenderers shall have to abide by the **C.P.W.D. 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.
31. 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.
32. 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 sale and 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.
33. **No Relation certificate.**
The contractor shall furnish a certificate along with the tender to the effect that he is not related to any officer in the rank of a **Assistant Engineer & above in the State PWD** or **Assistant / Under Secretary & above in the works Deptt.** If the fact subsequently proved to be false, the contract is liable to be rescinded. The earnest money & the total security will be forfeited & he shall be liable to make good to damages the loss or damages resulting from such cancellations. The proforma for no relationship certificate is contained in a separate sheet vide **Schedule-A.**
34. **Payment for variation in price-**
Contract price shall be adjusted for increase or decrease in rates and price of Labour, Cement, Steel, Bitumen, Pipes, POL & other material component in accordance with the following principle and procedures as per formula Vide Works Department Memorandum No-12606/Wdt.24.12.2012 as given below:
- 35.(a) (i) REIMBURSEMENT /RECOVERY DUE TO VARIATION IN PRICE OF MATERIALS OTHER THAN(STEEL,CEMENT,BITUMEN,PIPES& P.O.L.).**
If during the progress of the work the price of any materials (Excluding the cost of steel, cement, bitumen &

P.O.L.) incorporated in the work (not being materials supplied by the Engineer-in-charge's store) in accordance with clause there of increases or decreases as a result of increase or decrease in the Average wholesale price Index (all commodities), and the contractor there upon necessarily and properly pays in respect of that materials incorporated in the work such increased or decreased price, then he shall be entitled to reimbursement or liable to refund, quarterly as the case may be, such an amount, as shall be equivalent to the plus or minus difference of 85% in between the Average Wholesale price Index (all commodities) which is operating for the quarter under consideration and that operated for the quarter in which the bid was received (last date of receipt) as per the formula indicated below provided that the work has been carried out within the stipulated time or extension thereof as are not attributable to him. If penalty is levied for delayed completion of the work, the contractor shall not be eligible to get price escalation on the above materials on the value of works executed during the extended period.

This clause will be applicable to the contracts where original stipulated period of completion is more than 18 months.

In the situation where the period of completion is initially stipulated in the agreement as less than 18 (eighteen) months but subsequently the completion period has been validly extended on the ground that the delay in completion is not attributable to the contractor and in the result the total period including the extended period stands more than 18 (eighteen) months or more, price escalation for other materials is admissible only for the remaining period excluding 18 (eighteen) months there from.

Formula to calculate the increase or decrease in the price of materials:

Price adjustment for increase or decrease in cost of materials other than cement, steel, bitumen, pipes and POL procured by the contract or shall be paid in accordance with the following formula:

$$V_m = 0.85 \times P_m / 100 \times R \times (M_i - M_o) / M_o$$

V_m = Increase or decrease in the cost of work during the quarter under consideration due to changes in rates of materials other than cement, steel, bitumen, pipes and POL.

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.

M_o = The all India wholesale price index (all commodities) prevailed during the quarter of last date of receipt of bids (as published by the Economic Adviser to Govt. of India, Ministry of Industry and Commerce, New Delhi).

M_i = The all India wholesale price index (all commodities) for the quarter under consideration as published by Economic Adviser, Govt. of India Ministry of Industry and Commerce, New Delhi. In respect of the justified period extended for completion of the work, the index prevailing at the time of stipulated date of completion or the prevailing index of the period under consideration, whichever is less, shall be considered.

P_m = Percentage of material component (other than cement, steel, bitumen, pipes and POL) of the work, as indicated in clause-31(d) below.

35.(a)(ii) REIMBURSEMENT / RECOVERY OF DIFFERENTIAL COST DUE TO VARIATION IN PRICES OF PRINCIPAL MATERIALS (STEEL, CEMENT, BITUMEN, PIPES) NOT ISSUED BY DEPARTMENT, AFTER SUBMISSION OF TENDER:

If after submission of the tender, the prices of Steel, Cement, Bitumen and Pipes (not being supplied from the Department Store) increases / decreases beyond the price(s) prevailing at the time of the last date of submission of tenders including extension for the work, the contractor shall be eligible to get differential cost due to

such hike on the value of works executed during the stipulated period and during the extended period when the reason of delay in completion of the work is not attributable to the Contractor. If penalty is levied for delayed completion of the work, the contractor shall not be eligible to get price variation on the above materials on the value of works executed during the extended period.

Reimbursement in case of differential cost due to increase in prices of cement, steel, bitumen and pipes are to be made by the **Superintending Engineer, Jagatsinghpur(R&B) Division Jagatsinghpur** with prior approval of tender accepting authority subject to following conditions:

- 1) Contractors have to submit the vouchers showing procurement of different materials from authorized dealers for the said work.
- 2) Differential cost will be allowed only for the works which are progressed as per the approved work programme/revised work programme duly approved by the Engineer-in-charge.

Recovery in case of decrease in prices of cement, steel, bitumen and pipes shall be made by concerned **Superintending Engineer, Jagatsinghpur(R&B) Division, Jagatsinghpur** from the Contractor immediately.

The increase / decrease in prices of cement, steel, Bitumen and Pipes 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

$V_s = (S_i - S_o) \times \text{Actual quantity of steel utilized in the work during the quarter under consideration.}$

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

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

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

c) Adjustment towards differential cost of Bitumen

$V_b = (B_i - B_o) \times \text{Actual quantity of bitumen utilized in the work during the quarter under consideration.}$ $V_b = \text{Different cost of Bitumen i.e. amount of increase or decrease in rupees to be paid or recovered.}$

$B_i = \text{Average cost of Bitumen prevailed during the period under consideration as fixed by IOCL/ BPCL/HPCL.}$

$B_o = \text{Base price of bitumen as prevailing on the last stipulated date of receipt of tender including extension, if any.}$

d) Adjustment towards differential cost of Pipes.

$$V = 0.85 \times P_p / 100 \times R \times (P_i - P_o) / P_o$$

V_p = Differential cost of pipe i.e. amount of increase or decrease in rupees to be paid or recovered during the quarter under consideration.

P_p = Percentage of pipe component of the work as indicated in the clause-31(d).

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

P_i = All India Whole sale price index for the period under consideration as published by Economic Advisor, Govt. of India, Ministry of Industry and Commerce, New Delhi, for the type of pipe under consideration.

P_o = All India Wholesale price index (as published by Economic Advisor, Govt. of India, Ministry of Industry and Commerce, New Delhi) as on the last stipulated date of receipt of tender including extension, if any for the type of pipe under consideration.

35.(b) 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 Engineer-in-Charge 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. Engineer-in-Charge 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:

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

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_o = 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, which ever is less, shall be considered.)

P_i = Percentage of labour component of the work, as indicated in the clause 31(d)

35.(c) REIMBURSEMENT/REFUND DUE TO VARIATION IN PRICES OF P.O.L. :

Similarly, if during the progress of work, the prices of Diesel, Petrol, Oil and Lubricants increases or decreases as a result of the price fixed thereof by the Government of India and the Contract or there upon necessarily and properly pays such increased or decreased price towards Diesel, Petrol, Oil and Lubricants used in the execution of the work, then he shall be entitled to reimbursement or liable to refund, quarterly, as the case may be such an amount as shall be equivalent to the plus or minus difference of 85% in between the price of P.O.L.,, which is operating for the quarter under consideration and that operated for the quarter of last date of receipt of bids as per the formula indicated below provided that the work has been carried out within the stipulated time or extension there of as are not attributable to him. If penalty is levied for delayed completion of the work, the contractor shall not be eligible to get price escalation on POL on the value of works executed during the extended per.

Formula to calculate the increase or decrease in the price of P.O.L.:

$$V_i = 0.85 \times P_i / 100 \times R \times (F_i - F_o) / F_o$$

V_i = Increase or decrease in the cost of work during the quarter under consideration due to changes in rates for P.O.L.

P_i = Percentage of P.O.L. component of the work, as indicated in the clause 31(d) below.

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.

F_i = All India Wholesale price index for Fuel, Oil and Lubricant (High Speed Diesel) for the quarter under consideration as published by Economic Adviser, Govt. of India, Ministry of Industry And Commerce, New Delhi. In respect of the justified period extended, the rates prevailing at the time of stipulated date of completion or the prevailing rates of the period under consideration, whichever is less, shall be considered.

$F_o =$ All India Whole sale price index for Fuel, Oil and Lubricant (High Speed Diesel) as prevailing on the last stipulated date of receipt of tender including extension, if any.

The base price of Cement & Steel for calculation of price variation is Rs.& respectively.

35.(d) The following percentages will govern the price adjustment for the entire contract for different types of works as applicable given in the following table:

Percentage Table

Sl. No.	Category of works			% Component (cost wise)		
				Labour (P _l)	POL (P _l)	Steel+Cement+Bitumen +Other Materials*
1.	R&B works (% of component)	Road works		5	5	90
		Bridge works		25	5	70
		Building works		25	-	75
2.	Irrigation works (% of component)	Structural work		20	5	75
		Earth, Canal & Embankment Work		25	10	65
3.	P.H. Work	Structural work		25	5	70
		Pipeline works		5	-	<u>Pipe-70%</u> *Other material-25%
		Sewer Line		10	-	<u>Pipe-70%</u> *Other material-20%

*** Note :** - Further break up may be worked out considering the consumption of Cement, Steel, Bitumen and Pipe in the concerned works for the period under consideration.

35.(e) APPLICATION OF ESCALATION CLAUSE:

- The contractor shall for the purpose of availing reimbursement / refund of differential cost of steel, bitumen, cement, pipe, POL 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 of Govt. and further, shall at the request of the Engineer-in-charge, furnish documents to be verified in such a manner as the Engineer-in-charge may require any document and information kept. 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 and / or price of P.O.L. give notice thereof to the Engineer-in-charge stating that the same is given pursuant to this condition along with information relating thereto to 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.*
35. For value of work more than Rs.10.00 crore, Secured Advance against material If requested by the Contractor, will be paid against the materials required for execution of the work during the next 3(Three)months and actually brought at site maybe made by the Employer only in respect of such materials which confirm to the Specification and are neither dangerous nor hazardous to store nor are perishable or liable to deteriorate or waste with time. The amount of payments shall be least of the following
- 5%of the current market value (original Purchase Vouchers are to be produced)
 - 5%of the estimated value during tender
 - 75%oftheQuotedValue
- The Secured Advances o paid shall be recovered in the next three months of releasing the advance through the running account Bills.
36. All items of work as per schedule of quantities of this tender should confirm to Odisha Detailed Standard Specification. I.R.C.&I.S.I. Codes &Bridge code section I,II,III,IV&VII & latest design criteria for pre-stressed concrete bridge specially for Roads & Bridges issued by MORT&H., Government of India, Compacting shall have to be carried out with help of mechanical vibrators from the range of I.S.:2505,I.S.:2006, I.S.:2514.I.S.:4656.
37. 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
38. Form work including complete false work shall be designed by the Contractor without any extra cost to employer and **Superintending Engineer,Jagatsinghpur(R&B)Division,Jagatsinghpur** will have the right to inspect the scaffolding, centering and shuttering made for the work and can reject partly of fully such structures, if found defective in their opinion. Any eventually such as loss of lives or properly due to failure of centering and shuttering shall be the responsibility of the Contract or regarding compensation of all claims there of.
39. Cement shall be used by bags and weight of one bag of Cement should be 50(fifty)Kg. net & the Engineer-in-Charge or his representative shall have the right to test the weight & quality from time to time.
40. 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 **Superintending Engineer, Jagatsinghpur(R&B)Division Jagatsinghpur** 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.
41. 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 into consideration before tendering and no consideration for extra time or compensation there of shall be considered.

42. 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.
43. Deleted
44. Deleted
45. 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
46. **DELETED.**
47. The tenderer or any of its constituent partners of whose contract for any work has been rescinded or who has abandoned any work in the last five years prior to the date of Bid shall be debarred from qualification. The tenderer is to furnish an affidavit at the time of submission of tender paper about the authentication of tender documents. An affidavit to this effect is to be furnished in **Schedule-F & Schedule -J** and information in **Schedule-E, A.**
48. It should be clearly understood that:
- The joints of the bars are to be provided with lapping, welds or bolts nuts as well be directed by the Engineer-in-charge.
 - Concrete test specimens 150mm×150mm×150mm in size(whether plain or reinforced concrete) for the testing shall be taken for each structural member by are presentative of the contractor in the presence of authorised representative of **Superintending Engineer, Jagatsinghpur(R&B) Division Jagatsinghpur.** 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. Test should be carried out in accordance with the stipulation in Bridges code section-III.
 - 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.
 - 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 asper direction of Engineer-in-charge.** Cost of testing of all specimens and samples will be borne by the Contractor.
49. The rates quoted should be inclusive of carriage of water required in connection with execution of the work. No claim for carriage of water whatsoever will be entertained.
50. The contractor shall employ one or more Engineering Graduate or Diploma holders as apprentice at his cost if the work as shown in the tender exceeds **Rs.2,50,000.00.** The apprentices will be selected by the **Chief Engineer** The period of employment will commence within one month after the date of work order and would last till the date, when 90% of the work is completed. The fair wage to be paid to the apprentices should not be less than the emolument of personnel of equivalent qualification employed under Government. The number of apprentices to be employed should be fixed by the **Chief Engineer** in the manner so that the total expenditure does not exceed one percent of the tendered cost of the work.
51. List of tool &plants in running condition in possession of contractor is to be furnished in a separate sheet of **Schedule-C.**
52. It is the responsibility of the contractor to procure and store explosive required for blasting operation. Department may render necessary possible help for procuring license.

53. 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 there to and that he had taken into 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 Engineer-in-charge of the work and his authorized subordinates. After acceptance of the contract rates Government will not pay any extra charges for any reason incase 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.
54. 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.
55. ~~Prevailing rate of VAT (Odisha VAT) on the gross amount of the bill will be deducted from the contractor's bill, where Agreement Value is One Lakh and above.~~
56. **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.**
57. 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.
58. No extra payment will be made for removing spreading and consolidating salvaged metals and materials.
59. 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.
60. **Additional Performance Security:**
(Amendment to Appendix-IX, Clause-36 of OPWD Code Vol.II) (by inclusion vide O.M.No.173 dt .03.01.2026).

When the bid amount is less than the estimated cost put to tender, in such an event, the bidders who have quoted less bid price/rates than the estimated cost put to tender shall have to furnish the exact amount as per Works department memorandum No.173 dtd 03.01.2026 as **Additional Performance Security** in shape of **Bank Guarantee of /Scheduled Bank /Kissan Vikash Patra/Post Office Savings Bank Account/National Savings Certificate/Postal Office Time Deposit Account**. Pledged in Jagatsinghpur (R&B) division, **Jagatsinghpur** The successful bidder shall

payable at

Deposit the “**Additional Performance Security**” as mentioned in clause No.24 of DTCN.

(Amendment to Para-3.5.5(V) Note-II of OPWD Code Vol.-I by substitution vide O.M.No.5288 dt.04.05.2016).

61. **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 Engineer-in-Charge.
62. Super class contractor shall employ under himself two Graduate Engineer and two Diploma holders belonging to the State of Odisha. Special class contractor shall employ under him one graduate Engineer and two Diploma Holders belonging to the state of Odisha. Likewise ‘A’ class contractor shall employ under him one Graduate Engineer or two Diploma Holders belonging to state of Odisha. The contractor shall pay to the Engineering personnel monthly emoluments, which shall not be less than the emoluments of the personnel of equivalent qualification employed under the State Govt. of Odisha. **The Chief Engineer** Odisha may however assist the contractor with names of such unemployed Graduate engineers and Diploma Holders if such help is sought for by the contractor. The names of such Engineering personnel appointed by the Contractors should be intimated to the tender receiving authority along with the tender as to who would be supervising the work. Each bill of the Super Class, Special Class or ‘A’ Class Contractor shall be accompanied by an employment Roll of the Engineering personnel together with a Certificate of the Graduate Engineer or Diploma Holder so employed by the contractor to the effect that the work executed as per the bill has been supervised by him. (Vide Works Department No. Codes M-22/91-15384 dated 9.7.91). The required certificate is to be furnished in the tender documents vide **Schedule-G**.
63. An engineering personnel of the executing agency should be present at work site at the time of visit of High level Inspecting officers in the rank of **Superintending Engineer** and above.
64. All reinforced cement work should conform to Odisha Detailed specification and should be of proportion as per Contract Agreement having desired compressive strength (in work test) in 15 Cm cubes at 28 days, after mixing and test conducted in accordance with IS 456 and IS 516.
65. 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.
66. 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.
67. The Contractor will have to submit to **the Superintending Engineer, Jagatsinghpur (R&B) Division Jagatsinghpur** a monthly return of labour both skilled and unskilled employed by him on the work.
68. **DELETED**
69. After completion of the work the contractor shall arrange at his own cost all requisite equipments for testing buildings, if found necessary and bear the entire cost of such test, including the inspection of Electrical Inspectorate.
70. The Tenderer should furnish along with their tender 1. List of T&P (**Schedule-C**) and 2.
71. 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.
72. **DELETED**

73. The contractor has to arrange the samples of materials required for execution to be got tested and approved by Engineer in Charge 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 with no extra cost to **Govt.**
74. 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 Department. No claims, whatsoever, in this regard will be entertained.
75. The Fly-ash Bricks should be of good qualities. The bricks should be approved by the Engineer-in-Charge before use in the work and should confirm to the minimum strength and other criteria as per National Building Code.
76. 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.
77. 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.
78. Deleted
79. 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.
80. **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 Engineer-in-charge 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 Engineer-in-charge has the right to prescribe other required test if any as will be considered from time to time.
81. In case of ambiguity between clauses of this D.T.C.N. and the P-1 contract form, the relevant Clauses of the P-1 contract form shall prevail over the D.T.C.N. The clauses not covered under P-1 contract form shall be governed by the clauses of the D.T.C.N.
82. It must be definitely understood that **Govt.** does not accept any responsibility for the correctness and completeness of the trial borings shown in the Cross Section.
83. Schedule of quantities is accompanied in Cover-II (Price Bid). It shall be definitely understood that **Govt.** 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.

84. 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 **Engineer-in-Charge** 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 locallabour office of the Govt. The contractor shall not employ child labour. The decision of the **Engineer-in-Charge** is final and binding on the contractor.
85. The contractor should arrange the materials like Steel, Cement, paint and bitumen etc. of approved quality and specification at his own cost for completion of the work with the time schedule. No extension of time will be granted on the application of the contractor due to delay in procurement of materials.
86. The bidder will be responsible for the loss or damage of any materials related to Govt. during transit and in the execution of the work due to reasons what-so-ever and the cost of such materials will be recovered from the bills at stock issue rates or market rates whichever is higher.
87. If the contractor removes **Government materials** supplied to him from the site of work with a view to dispose of the same dishonestly, he shall be in addition to any other liability civil or criminal arising out of his contract be liable to pay a penalty equivalent to five times of the price of the materials according to the stock issue rate or market rate whichever is higher. The penalty so imposed shall be recovered at any time from any sum that may then or at any time thereafter become due to the contractor or from his security deposit or from the proceeds of sale thereof.
88. The selected contractor may take delivery of Departmental Supply according to his need for the work issued by the **Engineering- in-charge** subject to the availability of the materials. The tenderer shall make all arrangement for proper storages of materials but no cost for raising shed for storage, pay of security guard etc. will be borne by **Govt. Govt.** is not responsible for considering the theft of materials at site. It is the contractor's risk. Under any such plea if the tenderer stops the work, he shall have to pay the full penalty as per clause of agreement.
89. Govt. will have the right to supply at any time in the interest of work any Govt. materials to be used in the work and the contractor shall use such materials without any controversy or dispute on that account. The rate of issue of such materials will be at the stock issue rates inclusive of storage charges or rates fixed by Govt. or current market rate whichever is higher.
90. All the materials which are to be supplied from **Department Store** will be as per availability of stock and the contractor will have to bear the charges of straightening, cutting, jointing, welding etc. to required sizes in case of M.S. Rods or TOR Steel / M.S Angles, Tees and Joists etc. After the issue from the **Department Store**, the materials may be under the custody of the contractor and the contractor will be responsible for its safety and storage. Cut pieces of steel more than one meter in length will be returned by the contractor at the issuing stores without conveyance charges.
91. Though Govt. issue of cement and steel has indicated, it may not be taken as binding. The contractor must have to arrange by themselves cement, steel, bitumen and every sort of materials from approved manufacturer, get it tested in the approved Laboratory and approved by the Engineering-in-Charge before use. No extension of time or escalation of price on such account shall be entertained in future.
92. TOR rods, plates and structural members will be supplied in quantity, length and size available in the stock. For payment of reinforcement, the steel including plates etc. shall be measured in length of different diameter, size and specification as actually used (including hooks and cranks) in the work correct to an inch or cm. And their weight calculated as per sectional weight prescribed by the Indian Standard Specification or as directed by the

Engineer-in-Charge (Wastage of bars and unnecessary lapping will not be considered for measurement and payment).

93. DELETED

94. 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 **Superintending Engineer, Jagatsinghpur(R&B) Division Jagatsinghpur** 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.

95. Trial Boring - The foundation level as indicated in the body of the departmental drawing is purely tentative and for the general guidance only. **Govt.** has no responsibility for the suitability of actual strata at the foundation level. The contractor has to conduct his own boring before starting the work and get the samples tested at his own cost to ascertain the S.B.C. and credibility of the strata at founding level while quoting his rates for tender the contractor shall take into account of the above aspects.

96. Any defects, shrinkage or other faults which may be noticed within **12 (Twelve)** months from the completion of the work arising out of defective or improper materials or workmanship timing are upon the direction of the Engineer-in-Charge to be amended and made good by the contractor at his own cost unless the Engineer for reasons to be recorded in writing shall be decided that they ought to be paid for and in case of default **Govt.** 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.

97. 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 Govt. of Odisha harmless for any claims for injuries to person or structural damage to property happening from any neglect, default, want of proper care or misconduct on the part of the contractor or any one in his employment during the execution of the work. Also no claim shall be entertained for loss due to earthquake, flood, cyclone, epidemic, riot or any other calamity whether natural or incidental damages so caused will have to be made good by the contract or at his own cost.

98. 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/MOSRT&H specifications.

99. Where it will be found necessary by Govt. the Engineer-in-Charge of the work shall issue an 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 Engineer-in-Charge 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 for following the instructions of the Govt. The order Book shall be the property of the Govt.. and shall not be removed from the site of work without written permission of the **Superintending Engineer, Jagatsinghpur(R&B) Division Jagatsinghpur** and to be submitted to the Engineer-in charge every month.

100. The contractor should attach the certificate in token of payment deposit with the registration authority as per recent circular of the Government relating to his registration.

101. 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.

102. The rates quoted by the contractor shall cover the latest approved rates of Labours, Materials, P.O.L. and Royalties. Arrangement of borrow areas i.e. Land, Approach Road to the building site etc. are the responsibility of the contractor.

- 103.** 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 per collation of water. The quoted rates will be inclusive of this.
- 104.** The contractor shall make requisition of claim book from the date of commencement of the work from the **Superintending Engineer, Jagatsinghpur (R&B) Division Jagatsinghpur** and shall maintain in proper Govt. form with pages serially numbered in order to record items of works are not covered by his contract and claimable as extra. Claims shall be entered regularly in this book under the dated signature of the contractor or his duly authorized agents at the end of each month. A certificate should be furnished along with the claim to the effect that he has no other claim beyond this claim up-to-date. If in any month there are no claims to record, a certificate to that effect should be furnished by the contractor in the claim book. Each claim must be defined and should be given as far as possible regarding the quantities as well as the total amount claimed. The claim book must be submitted by the contractor regularly by 10th and 16th days of each month for orders of the Engineer-in-Charge or competent authority. Claims not made in this manner or the claim book not maintained from the commencement of the work is liable to be summarily rejected. The claim book is the property of the Govt. and shall be surrendered by the contractor to the Engineer-in-charge after completion of the work or before recession of the contract by the Govt. whichever is earlier for record.
- 105.** Number of tests as specified in I.R.C./MORT&H/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 Engineer-in-charge. 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 Engineer-in-charge and on both the accounts the cost shall be borne by the contractor.
- 106.** Even qualified criteria are met, the bidders can be disqualified for the following reasons, if enquired by the Department
- Making a false statement or declaration.
 - Past record of poor performance.
 - Past record of abandoning the work halfway/recession of contract.
 - Past record of in-ordinate delay in completion of the work.
 - Past history of litigation.
- 107.** In case the 1st lowest tenderer or even the next lowest tenderers withdraw in series one by one, thereby facilitating a particular tender for award, then they shall be penalized with adequate disincentives with forfeiture of EMD unless adequate justification for such back out is furnished. Appropriate action for black listing the tenderers shall also be taken apart from disincentives against the tenderer.
- 108.** 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

109. Deleted

110. ELIGIBILITY CRITERIA:

(a) To be eligible for qualification, applicants shall furnish the followings.

Non-furnishing of the following particulars shall be treated as ineligible.

Information regarding Evidence of ownership of principal machineries / equipments in Schedule-C as per Annexure-I of Schedule-C (ii) Annexure-III of Schedule-C & (iii) Annexure-IV of Schedule-C if required. Scanned copy of all documents are to be furnished with the bid.

Information in scanned copy regarding current litigation, debarring / expelling of the applicant or abandonment of work by the applicant in schedule "E" and affidavit to that effect including authentication of tender documents and Bank guarantee in schedule "F" as per clause 11.

S.C. & S.T. contractors have to submit their caste certificate/ P.H. contractors should submit their medical certificate (10% price preference and EMD half of the estimated cost may be deposited by S.C.& S.T. category contractors upto "B" class as per finance vide their notification No.92/W.F-1dt.09.10.2018)

(b) 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 **Superintending Engineer, Jagatsinghpur (R&B) Division, Jagatsinghpur as per Clause No-1, 5(i) and 21 of DTCN.**

The bidder who meets the above minimum eligible criteria shall be qualified.

c.

Joint Ventures are not accepted.

d. The contractors registered with State Government and contractors of equivalent Grade/class registered with Central Government / MES / Railways having registration for Civil, Electrical and P.H. works having both legal competency and expertise in Civil, Public Health and Electrical Engineering works can put tenders for this composite work and the documentary evidence under appropriate Act in support of their legal competency and expertise to execute Civil, Electrical and P.H. work invariably should accompany their tender papers. The Civil Contractor in order to take part in the **Composite** tender should **enter into a joint venture agreement for that work with eligible Registered Electrical Contractors (Associate with the joint venture)** and a copy of such agreement for the work after due registration should be attached with the Tender along with documents viz. Contractor Registration Certificate, Pan card, GST, of self and the contractor with whom associated for execution of Composite work. **Schedule- J (Memorandum of Understanding with agencies having valid HT/MV Electrical License) Non Furnishing of the same the bid will summarily rejected.**

e. **Non submission of required information in schedule-E and F shall be treated as non-responsive and the bid shall be summarily rejected.**

f. **Schedule A (No Relationship Certificate)**

111. **Time Control:-(Vide Works Department Office Memorandum No.24716 dtd.24.12.2005 and No.8310 dtd.17.05.2006)**

113.1.1 Progress of work and Re-scheduling programme.

- i) **The Superintending Engineer, Jagatsinghpur (R&B) Division Jagatsinghpur.** shall issue the letter of acceptance to the successful contractor. The issue of the letter of acceptance shall be treated as closure of the Bid process and commencement of the contract.
- ii) Within 15 days of issue of the letter of acceptance, the contractor shall submit to the **Superintending Engineer, Jagatsinghpur(R&B) Division Jagatsinghpur** for approval a Programme showing the general methods, arrangements, and timing for all the activities in the Works along with monthly cash flow forecast.
- iii) To ensure good progress during the execution of the work the contractors shall be bound in all cases in which the time allowed for any work exceeds one month to complete, 1/4th of the whole time allowed under the contract has elapsed, ½ of the whole of the work before ½ of the whole time allowed under the contract has elapsed, 3/4th of the whole of the work before 3/4th of the whole time allowed under the contract has elapsed.
- iv) If at any time it should appear to the **Superintending Engineer, Jagatsinghpur(R&B) Division Jagatsinghpur.** That the actual process of the work does not conform to the programme to which consent has been given the Contractor shall produce, at the request of the **Superintending**

Engineer, Jagatsinghpur (R&B) Division Jagatsinghpur. A revised programme showing the modifications to such programme necessary to ensure completion of the works within the time for completion. If the contractor does not submit an updated Programme within this period, the Superintending Engineer, Jagatsinghpur(R&B) Division Jagatsinghpur may withhold the amount of 1% of the contract value from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue Programme has been submitted.

- v) 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.
- vi) The Superintending Engineer, Jagatsinghpur (R&B) Division Jagatsinghpur approval of the Programme shall not alter the Contractor's obligations. The Contractor may revise the Programme and submit it to the Divisional Officer again at any time. A revised Programme is to show the effect of Variations and Compensation Events.

b) Extension of the Completion Date.

- i) The time allowed for execution of the works as specified in the Contract data shall be the essence of the Contract. The execution of the works shall commence from the 15th day or such time period as mentioned in letter of Award after the date on which the Superintending Engineer, Jagatsinghpur (R&B) Division Jagatsinghpur issues written orders to commence the work or from the date of handing over of the site which ever is later. If the Contractor commits default in commencing the execution of the work as aforesaid, Government shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the earnest money & performance guarantee / Security deposit absolutely.
- ii) The Contractor shall submit the Time & Progress Chart for each milestone Quarter wise indicating each month and get it approved by the Tender accepting authority. The Chart shall be prepared in direct relation to the time stated in the Contract documents for completion of items of the works. It shall indicate the forecast of the dates of commencement and completion of various trades of sections of the work and may be amended as necessary by agreement between the Superintending Engineer, Jagatsinghpur(R&B) Division Jagatsinghpur and the Contractor within the limitations of time imposed in the contract documents, and further to ensure good progress during the execution of the work, the contractor shall in all cases in which the time allowed for any work, exceeds one month (save for special jobs for which a separate programme has been agreed upon) complete the work as per milestone given in contract data.
- iii) In case of delay occurred due to any of the reasons mentioned below, the Contractor shall immediately give notice thereof in writing to the Superintending Engineer, Jagatsinghpur (R&B) Division Jagatsinghpur but shall nevertheless use constantly his best endeavors to prevent or make good the delay and shall do all that may be reasonably required to the satisfaction of the Divisional Officer to proceed with the works.
 - (1) Force majeure, or
 - (2) Abnormally bad weather, or
 - (3) Serious loss or damage by fire, or
 - (4) Civil commotion, local commotion of workmen, strike or lockout affecting any of the trades employed on the work, or.
 - (5) Delay on the part of other contractors or tradesmen engaged by Divisional Head in executing work not forming part of the Contract.
 - (6) In case a Variation is issued which makes it impossible for Completion to be achieved by the Intended Completion Date without the Contractor taking steps to accelerate the remaining work and which would cause the Contractor to incur additional cost, or
 - (7) Any other cause, which, in the absolute discretion of the authority mentioned, in Contract data is beyond the Contractor's control.
- iv) Request for reschedule and extension of time, to be eligible for consideration, shall be made by the Contractor in writing within fourteen (14) days of the happening of the event causing delay. The Contractor may also, if practicable, indicate in such a request the period for which extension is desired.
- v) In any such case a fair and reasonable extension of time for completion of work may be given. Such extension shall be communicated to the Contractor by the Divisional Officer in writing, within 3 months of the date of receipt of such request. Non-application by the contractor for extension of time shall not be a bar for giving a fair and reasonable extension by the Divisional Officer and this shall be binding on the contractor.

c) Compensation for Delay.

Time is the essence of the contract. If the contractor fails to maintain the required progress in terms of

clause-2 of P-1 Contract or to complete the work and clear the

site on or before the contract or extended date of completion, he shall, without prejudice to any other right or remedy available under the law to the Govt. on account of such breach, pay as agreed compensation the amount calculated at the rates stipulated below as the **Superintending Engineer, Jagatsinghpur (R&B) Division Jagatsinghpur** (whose decision in writing shall be final and binding) may decide on the amount of tendered value of the work for every completed day / month (as applicable) that the progress remains below that specified in Clause-2 of P-1 Contract or that the work remains incomplete. This will also apply to items or group of items for which a separate period of completion has been specified. Compensation @ 1.5% per month of for delay of work, delay to be computed on per Day basis. Provided always that the total amount of compensation for delay to be paid under this condition shall not exceed 10% of the Tendered Value of work or to the Tendered Value of the item or group of items of work for which a separate period of completion is originally given. The amount of compensation may be adjusted or set-off against any sum payable to the Contractor under this or any other contract with the Govt. In case, the contractor does not achieve a particular milestone mentioned in contract data, or the rescheduled milestone(s) in terms of Clause-2.5, the amount shown against that milestone shall be withheld, to be adjusted against the compensation levied at the final grant of extension of time. Withholding of this amount on failure to achieve a milestone shall be automatic without any notice to the contractor. However, if the contractor catches up with the progress of work on the subsequent milestone(s), the withheld amount shall be released. In case the contractor fails to make up for the delay in subsequent milestone(s), amount mentioned against each milestone missed subsequently also shall be withheld. However no interest whatsoever shall be payable on such withheld amount.

d) Management Meetings

- i) Either the **Superintending Engineer, Jagatsinghpur(R&B) Division Jagatsinghpur** 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 **Superintending Engineer, Jagatsinghpur (R&B) Division Jagatsinghpur** 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 **Superintending Engineer, Jagatsinghpur (R&B) Division Jagatsinghpur** either at the management meeting or after the management meeting and stated in writing to all who attended the meeting.

Rescission of Contract (Amendment as per letter No.10639 dt.27.05.2005 of Works Department, Odisha):- To rescind the contract (of which rescission notice in writing to the contractor under the hand of the **Superintending Engineer, Jagatsinghpur (R&B) Division Jagatsinghpur shall be conclusive evidence), 20% of the value of left over work will be realized from the contractor as penalty.**

112. 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.
113. The tenderers are required to go through each clause of P.W.D. Form P-1 carefully in addition to the clauses mentioned here in before tendering.
114. A Contractor may be black listed as per amendment made to Appendix XXXIV to OPWD Code Vol.- II on rules for black listing of Contractors vide letter no.3365 dt.01.03.2007 of Works Department, Odisha.

As per said amendment a Contractor may be blacklisted

- a) Misbehavior/threatening of Departmental & supervisory officers during execution of work/tendering process.
- b) Involvement in any sort of tender fixing.
- c) Constant non-achievement of milestones on insufficient and imaginary grounds and non-adherence to quality specifications despite being pointed out.
- d) Persistent and intentional violation of important conditions of contract.

~~e) Security consideration of the State i.e. any action that jeopardizes the security of the State~~

- f) Submission of false/fabricated/ forged documents for consideration of a tender.
115. The safety certificate of the E.I. work will be furnished by the agencies after getting necessary verification from the electrical inspector / equally competent authority responsible for the work prior to Energisation of the building.
116. Percentage rate contract (vide Works Department letter no.8310dt.17.05.2006) In case of percentage rate tender:-
- The Contractor has to mention percentage excess or less over the estimated cost(In figures as well as words) in the prescribed format appended to the online tender document.
 - In the contract P1 time is the essence. The contractor is required to maintain a certain rate of progress specify in the contract.
 - The quantity mentioned can be increased or reduced to the extent of 10%**for individual items** subject to a maximum of **5% over the estimated cost.** If it exceeds the limit stated above prior approval of competent authority is mandatory before making any payment.
 - The period of completion is fixed and cannot be altered except in case of exceptional circumstances with due approval of next higher authority.
 - Bills for percentage rate tenders shall be prepared at the estimated rates for individual Items only and the percentage excess or less shall be added or subtracted from the gross amount of the bill.
117. GST as applicable for works contract will be paid to the agency over and above billing amount.

(Total 118 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)and1786(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.456andI.S.2025.
6.	Sand/Fine Aggregate	I.S.2116,383
7.	Binding wire	I.S.280(galvanisedminimum1mm)
8.	Rain waterpipe	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. Stonemasonry(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. Tarfelt 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

SCHEDULE-A**CERTIFICATE OF NO RELATIONSHIP**

I/We hereby certify that I/We* am/are* **related / not related**(*) to any officer of **P.W.D** of the rank of Assistant Engineer & above and any officer of the rank of Assistant / Under Secretary and above of the Works Department, Govt. of Odisha I/We* am/are* aware that, if the facts subsequently proved to be false, my/our*contract will be rescinded with forfeiture of E.M.D and security deposit and I/We* shall be liable to make good the loss or damage resulting from such cancellation.

(*)-Strike out which is not applicable

Signature of the Tenderer

Date:-

SCHEDULE-B**EXISTING COMMITMENTS AND ON-GOING WORKS :**

Description of works	Place & State	Contract No.	Name &Address of Employer	Value of Contract (` . In lakh)	Stipulated Period of Completion	Value of works* remaining to be completed (` . In lakh)	Anticipated date of completion
1	2	3	4			7	8

* The above information is to be certified by the Engineer in Charge / Employer not below the rank of Executive Engineer or equivalent. In case of there is no existing commitment and ongoing works, the bidder shall declare as nil in schedule B.

Signature of the Tenderer

Date.....

CERTIFICATE OF TOOLS AND PLANTS**SCHEDULE-C**

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

Sl. No	Type of Equipments	Quantity	Remarks
1			
2			
3			
4			
5		2	
6		500sqm	

I/We also note that, non-submission of this certificate shall render the tender liable for rejection.

Signature of the
Tenderer
Date.

SCHEDULE-D**WORK EXPERIENCE****LIST OF SIMILAR NATURE OF PROJECTS EXECUTED**

Sl. No.	Name of the project	Contract price in Indian Rupees/Agreement no.	Major items of works	Stipulated date of commencement / completion of the work as per agreement	Actual date of completion of the work	Value of work executed during last 5 financial years		Reasons for delay in starting/ completion, if any
						Financial year	Value	
1	2	3	4	5	6	7	8	9

Note: The above information should be certified by the Engineer in Charge/Employer not below the rank of Executive Engineer.

Signature of the Tenderer
Date.

SCHEDULE – E**INFORMATION REGARDING CURRENT LITIGATION, DEBARRING EXPELLING OF THE
TENDERER AND ONMENT OF WORK BYTHE TENDERER**

- | | | | |
|----|----|--|-----------------|
| 1. | a) | Is the tenderer currently involve | Yes / No |
| 2. | | in any litigation relating to the works. | |
| | b) | If yes: give details: | |
| | | | |
| 3. | a) | Has the tenderer or any of its
constituent partners been debarred/
expelled by any agency in
Indiaduringthelast5 years | Yes / No |
| | | | |
| 4. | a) | Has the tenderer or any of its
constituent partners failed to
perform on any contract work
in India during thelast5years. | Yes / No |
| | b) | If yes, give details: | |

Note:

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

Signature of Tenderer

SCHEDULE-F**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 here by 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 authorize (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:

**CERTIFICATE OF EMPLOYMENT OF UNEMPLOYED
GRADUATE ENGINEER /DIPLOMAHOLDERS
(For Super Class /Special Class/'A'Class Contractors only)**

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

Sl. No.	Name of Engineer in personnel appointed for supervising contractor's work with address	Qualification	Date of Appointment	Monthly emolument	Whether fulltime engaged and continuous	If they are superannuated /retired/dissmised or removed person from service of Government of India, Central Govt, State Govt, Municipal Corporation, District Board, P.W.D., Irrigation Department, Private Companies, etc. or in Government service
1	2	3	4	5	6	7

Signature of the
Tenderer. Date:-

SCHEDULESAMPLEFORMATS**UNDERTAKING**

This istocertifythat

1. My firm has neither been associated, directly or indirectly, with the Consultant or with any other entitythat has prepared the design, specifications, and other documents for the Project nor has any personassociatedwith been proposed asProjectManagerforthe Contract.
2. My firm has not engaged any agency and any of its affiliates engaged by the Engineer-in-Charge toprovideconsulting servicesforthe preparationorsupervision ofthiswork.
3. My firm has not engaged any Engineer of gazetted rank employed in Engineering or Administrativeduties in an Engineering Department of the Government of Odisha or other gazetted officer retiredfrom Government service during last two years without prior permission of the Government of Odishainwritingon or before submission of this tender. I am aware that my contract is liable to be cancelled if either I or any of my employees is found any time to be such a person who had not obtained the permission of the Government of Odisha as aforesaid.

Signature of the
Tenderer. Date:-

- Note:
- i. Strike out whichever is not applicable
 - ii. In case any person is under his employment with due permission from Government, the same may be cited in a separate letter.

SCHEDULE-I**RELATIONSHIP DECLARATION****To,****The Tender Inviting Officer,****Subject: (Name of the Work)****Reference:(Bid reference number)****Sir,**

Pursuant to clause 2 of the ITB, it is to inform that I have relative(s) employed as an Officer in the rank Of an Assistant Engineer/Under Secretary under the _____ Department. His(Their) details are as follows.

Relationship:

Name:

Designation

Office

Address

Pursuant to clause 2 of the ITB, I am to submit herewith the names of persons who are working under my firm having near relatives to any gazette officer in the rank of an Assistant Engineer/Under Secretary in the _____ Department.

Sl No	Name of the my employee and his designation in the firm	Presently working at	Details of his relatives working in the Department
			Relationship Name: Designation Office Address
			Relationship Name: Designation Office Address

I am also duty bound to inform the relationship of any subsequent employment with any gazetted officer in the rank of an Assistant Engineer/Under Secretary in the _____ Department. I **am aware that** any breach of this condition would render my firm liable for penal action for suppression of facts.

Yours Sincerely

Signature of the Tenderer.

Date:-

SCHEDULE-J**MEMORANDUM OF UNDERSTANDING**

First Party I Sri/Smt.....,Aged....years, S/O-.....,At/
P.O./Dist.....(herein after called the First Part)

AND

Second Party I Sri/Smt.....,Aged....years, S/O-.....,At/
P.O./Dist-.....(here in after called the Second Part) having H.T./L.T. license registration No.....
Valid upto.....

AND WHERE AS the First Party of 1stpart is the managing partner of.....

AND WHERE AS the First Party willing to appoint the Second Party to execute the E.I. portion for the tender work , “.....”

AND WHERE AS the Second Party accepted the offer of First Party.

NOW THIS DEED OF AGREEMENT WITNESSES AS FOLLOWS;

- 1) That, the Second Party shall do all E.I. works, if the tender is awarded to First Party.
- 2) That, the Second Party shall fulfill all the E.I. works as per the tender schedule by instruction of Engineer-in-Charge.
- 3) That, the First Party shall receive payment, signing the bill the document for the concerned work.
- 4) That, the Second Party shall abide the rules, regulations and specification of E.I. works of above said matter.

In witness where of Both the party have signed in presence of

WITNESS

W₁-

W₂-

GOVT.CIRCULARS

Government of Odisha
Works Department

OFFICE MEMORANDUM

File No.07556900142018- 12925 W, dated, 23-08-2018

Sub:- Amendment to Rule-15 of Appendix-IX of the Odisha Public Works Department Code, Volume-I- Refund of Tender Paper cost to the Bidder in case of Single Tender- By Inclusion.

After careful consideration Government have been pleased to amend the Rule-15 of Appendix-IX of the Odisha Public Works Department Code, Volume-I by inclusion as Note-I below the provision as follows:-

"In case of cancellation of Single Tender which have not been evaluated, the Tender Paper cost deposited by the concerned Bidder shall be refunded to him / her."

1. This shall take effect from the date of issue of this Office Memorandum.
2. This has been concurred in by the Finance Department vide their U.O.R. No.969-PSF Dt.16.05.2018.

[Signature]
EIC - cum- Secretary to Government

Memo No. 12926 W, dated, 23-08-2018
Copy forwarded to P. S. to Hon'ble Minister, Works, Odisha for information and necessary action.

[Signature]
FA - cum- Addl. Secretary to Government

Memo No. 12927 W, dated, 23-08-2018
Copy forwarded to OSD to Chief Secretary, Odisha / Sr. P.S. to Development Commissioner-cum-Additional Chief Secretary, Odisha / Sr. P.S. to Principal Secretary, Finance Deptt. for information and necessary action.

[Signature]
FA - cum- Addl. Secretary to Government

Memo No. 12928 W, dated, 23-08-2018
Copy forwarded to the Principal Accountant General (A&E), Odisha, Bhubaneswar / Principal Accountant General (E & S R Audit), Odisha, Puri Branch, Puri for information and necessary action.

[Signature]
FA - cum- Addl. Secretary to Government
(P.T.O.)

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

+++

NOTIFICATION

No 3920 /Dated 01.05.2026

Whereas as per Notification No. 5308 dated 18.07.2024 issued by the Labour & ESI Department, Government of Odisha, the minimum rate of wages have been revised in the scheduled employments for unskilled, semi-skilled, skilled and highly skilled categories of workers working in the State, published in the Odisha Gazette vide Notification No. 1367 dated 18.07.2024;

Whereas as per the said notification, a special Variable Dearness Allowance (VDA) is declared twice a year i.e. on 1st April and on 1st October @ Rs. 2.60 per point increase in the Consumer Price Index Number for industrial workers (base 2016=100) by the Labour Commissioner, Odisha;

Whereas during the last half-year, the Consumer Price Index for industrial workers has increased from 143.58 to 147.50 on an average and thereby increased by 3.92 points and accordingly, it is necessary to increase the Variable Dearness Allowance (VDA) on the said basis for the half-year starting from 1st April, 2026;

Therefore, I, Shri Indramani Tripathy, IAS, Labour Commissioner, Odisha, in exercise of the power conferred by the above notification, hereby notify that the Variable Dearness Allowance (VDA) for unskilled, semi-skilled, skilled and highly skilled categories of employees in all 91 scheduled employments (as per enclosed list) has been increased by an amount of Rs. 10/- per day with effect from 1st April, 2026, in addition to the Variable Dearness Allowance (VDA) declared earlier. Accordingly, the minimum rate of wages with variable dearness allowance from 1st April 2026 shall be as follows:

Category of employees	Daily minimum rate of wages prior to 01.04.2026 (with VDA)	Increase in VDA per day w.e.f. 01.04.2026	Daily minimum rate of wages with VDA w.e.f. 01.04.2026
Unskilled	Rs. 462/-	Rs. 10/-	Rs. 472/-
Semi-skilled	Rs. 512/-	Rs. 10/-	Rs. 522/-
Skilled	Rs. 562/-	Rs. 10/-	Rs. 572/-
Highly Skilled	Rs. 612/-	Rs. 10/-	Rs. 622/-

Labour Commissioner, Odisha

Government of Odisha Works Department

RESOLUTION

File No. 0755690014201816262/Wdated30.10.2018.

Sub:- Grant of Concession(s) to Scheduled Caste and Scheduled Tribe Contractors.

Government have extended certain concessions to the Scheduled Caste and Scheduled Tribe Contractors regarding award of P.W.D. Works vide Resolution No.27748/Wdt.11.10.1977. On the basis of there commendation of Codes Revision Committee, it has now been decided to modify the aforesaid Resolution and allow the following facilities to the individual Scheduled Caste and Scheduled Tribe contractors for execution of P.W.D. Works.

1. The Scheduled Caste and Scheduled Tribe applicants desirous of enrolling themselves as Contractors are required to deposit 50% of the amount specified for various Classes of Contractors under Rule-7 of Appendix-VIII (P.W.D. Contractors' Registration Rules, 1967) of O.P.W.D Code. Volume-II.
2. The concessions/facilities for 10% Purchase Preference shall be allowed only to the Individual registered contractors belonging to Scheduled Caste and Scheduled Tribe having Registration Certificate upto 'B' Class.
3. If the Tender of the individual registered contractors belonging to Scheduled Caste and Scheduled Tribe is within 10% of the rate quoted by the lowest tenderer for any work, the work may be considered for award to him/her at the lowest tendered rate in relaxation of Rule-18 of Odisha General Financial Rules (O.G.F.R). Volume-I and Para-3.5.14 of O.P.W.D. Code, Volume-I.
4. The Security Deposit (Earnest Money, Initial Security and Performance Security) at half the usual rate may be deposited /realized by/from the Scheduled Caste or Scheduled Tribe Contractors coming under the Categories upto 'B' Class only as against the prescribed percentage under Rule-13 of Appendix-VIII (P.W.D. Contractors' Registration Rules, 1967) of O.P.W.D. Code, Volume-II.
5. The above concession will take effect from the date of issue of this Resolution.
6. This order shall supersede Works Department Resolution No.27748/Wdt.11.10.1977.
7. This has been concurred in by the Finance Department vide their U.O.R.No.92/WF-I dated 09.10.2018.

EIC-cum-Secretary to Government

Memo No.16263/W.

Dated:30.10.2018

Copy forwarded to PRINCIPAL Secretary to Hon'ble Chief Minister, Odisha / P.S to Hon'ble Minister, Works, Odisha for information and necessary action.

FA-cum- Addl. Secretary to Government

**GOVERNMENT OF ODISHA
WORKS DEPARTMENT**

OFFICE MEMORANDUM

No. 07764600022025 173 /W., Bhubaneswar Dt. 03/01/26

Sub:- Amendment of Codal & Contractual Provisions.

After careful observation, Government has been pleased to abolish the extant provisions of threshold negative bid caps (14.99%) introduced in Appendix-IX, Clause 36 of OPWD Code Volume-II in the procurement of works undertaken by the Govt of Odisha and its agencies to ensure the procurement process results in a viable and successful manner with adoption of following incremental **Additional Performance Security(APS)** system:

1. Additional performance security shall be taken on an incremental basis from the selected bidder for low bid prices in the project works as under:

- I. where the bid price is below 0% but not below 10% of the project cost put to bid, no additional performance guarantee/security percentage is required.
- II. where the bid price is below 10% but not below 20% of the project cost put to bid, the additional performance guarantee/security percentage shall be incremented by 0.1% for every percentage of bid price below 10% of the project cost put to bid starting at 11% with the additional bid performance guarantee being 0.1% and this additional performance guarantee percentage shall be applied on the bid price;
- III. where the bid price is 20% or more below of the project cost put to bid, the additional performance guarantee percentage shall be incremented by 0.2% for every percentage of bid price below 20% of the project cost put to bid in addition to 1% of the bid price and this additional performance guarantee percentage shall be applied on the bid price;
- IV. The additional performance guarantee percentage shall be rounded off to the next lower percentage based on whether the decimal point of the percentage of bid price is below 0.5% or next higher percentage based on whether the decimal point of the percentage of bid price is 0.5% or more.
- V. The additional performance security shall be treated as part of the performance security.

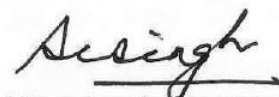
VI. Justification for abnormally low bids shall be scrutinized by the Departmental Technical Committee and recommended to the competent authority of the Administrative Department for the approval of the Additional Performance Security (APS). An abnormally low bid is one in which the Bid price, in combination with other elements of the Bid, appears so low that it raises material concerns as to the capability of the Bidder to perform the contract at the offered price. Procuring Entity may, in such cases, seek written clarifications from the Bidder, including detailed price analyses of its Bid price in relation to scope, schedule, resource mobilization, allocation of risks and responsibilities, and any other requirements of the bid document. If, after evaluating the price analyses, the procuring entity determines that the Bidder has substantially failed to demonstrate its capability to deliver the contract at the offered price, the Procuring Entity may reject the Bid/ Proposal. However, it would not be advisable to fix a normative percentage below the estimated cost, which would automatically be considered as an abnormally low bid.

2. These amendments shall take effect from the date of issue of the O.M.

3. Accordingly, the relevant existing codal/contractual provision stands modified with effect from the date of issue of this O.M.

4. This has been concurred in by the Finance Department vide **File No. FIN-WF1-MISC-0102-2025**

By order of the Governor

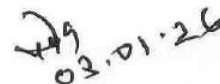


Principal Secretary to Government

Memo No. 174 /W, dated 03/01/26

Copy along with soft copy forwarded to Gazette Cell, Commerce and Transport (Commerce) Department, Bhubaneswar, for information and necessary action.

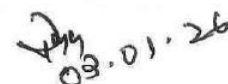
They are requested to publish the Office Memorandum in the extraordinary issue of the Gazette and supply 20 (twenty) copies to this Department.



EIC-cum-Special Secretary to Government

Memo No. 175 /W., Dt. 03/01/26

Copy forwarded to the P.S. to the Hon'ble Chief Minister, Odisha for the kind information of the Hon'ble Chief Minister.



EIC-cum-Special Secretary to Government

Memo No. 176 /W., Dt. 03/01/26

Copy forwarded to the P.S. to the Hon'ble Minister, Law, Works, Excise, Odisha for the kind information of the Hon'ble Minister.

Jh
03.01.26
EIC-cum-Special Secretary to Government

Memo No. 177 /W., Dt. 03/01/26

Copy forwarded to the OSD to the Chief Secretary, Odisha, for the kind information of the Chief Secretary, Odisha.

Jh
03.01.26
EIC-cum-Special Secretary to Government

Memo No. 178 /W., Dt. 03/01/26

Copy forwarded to Sr. P.S. to the DC-cum-ACS, Odisha, for the kind information of the DC-cum-ACS, Odisha.

Jh
03.01.26
EIC-cum-Special Secretary to Government

Memo No. 179 /W., Dt. 03/01/26

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

Jh
03.01.26
EIC-cum-Special Secretary to Government

Memo No. 180 /W., Dt. 03/01/26

Copy forwarded to P.S. to the Principal Secretary to Govt., Finance Department/ H & UD Department for the kind information of the Principal Secretary, Finance Department/ H & UD Department respectively.

Jh
03.01.26
EIC-cum-Special Secretary to Government

Memo No. 181 /W., Dt. 03/01/26

Copy forwarded to P.S. to the Commissioner-cum-Secretary to Govt., RD Department/ PR&DW Department for the kind information of the Commissioner-cum-Secretary, RD Department/ PR&DW Department respectively.

Jh
03.01.26
EIC-cum-Special Secretary to Government

Memo No. 182 /W., Dt. 03/01/26

Copy forwarded to the Finance Department/ H & UD Department/ RD Department/ PR&DW Department/DoWR/ all other Departments for information and necessary action.

Jh
03.01.26
EIC-cum-Special Secretary to Government

Memo No. 183 /W., Dt. 03/01/26

Copy forwarded to the FA-cum-Special Secretary to Government, Works Department for kind information and necessary action.

Jy
03.01.26

EIC-cum-Special Secretary to Government

Memo No. 184 /W., Dt. 03/01/26

Copy forwarded to all Collectors & DMs for information and necessary action.

Jy
03.01.26

EIC-cum-Special Secretary to Government

Memo No. 185 /W., Dt. 03/01/26

Copy forwarded to EIC(Civil-cum-Roads), Odisha /EIC, Water Resources, Odisha/ EIC, Rural Works, Odisha/ EIC (PH), H&UD Department/ EIC (RWSS) PR&DW Department/ EIC, DPQ, Odisha/ EIC, NHs, Odisha/ EIC-cum-Managing Director, OB & CC Ltd., Bhubaneswar, Odisha/ Chief Engineer, Roads-I & II, Odisha / Chief Engineer, Buildings-I & II, Odisha / Chief Engineer, NHs, Odisha/ Chief Engineer, Bridges, Odisha / Chief Engineer, P&IP, Odisha / Chief Engineer, RD &QP, Odisha /Chief Engineer, RW- I & II, Odisha / Chief Engineer, PH (Urban), Odisha / Chief Engineer, Electricity, Odisha / Managing Director, OCC Ltd., Bhubaneswar/ all State PSUs for kind information and necessary action.

Jy
03.01.26

EIC-cum-Special Secretary to Government

Memo No. 186 /W., Dt. 03/01/26

Copy forwarded to all CCEs/ SEs/ EEs of the Works Department for kind information and necessary action.

Jy
03.01.26

EIC-cum-Special Secretary to Government

Memo No. 187 /W., Dt. 03/01/26

Copy forwarded to Roads Section/ A/C-I Section /A/C-II Section/ Plan Section / Building Section / Budget Section / N.H. Section / FC & AA Section, Works Department for information and necessary action

Jy
03.01.26

EIC-cum-Special Secretary to Government

GOVERNMENT OF ODISHA

WORKS DEPARTMENT

OFFICE MEMORANDUM

No. 07764600022025 632 /W., Bhubaneswar Dt. 9.1.26

Sub- Clarification on Works Department Office Memorandum No.173 dt 03.01.2026 regarding Amendment of Codal and Contractual Provisions.

The following clarifications are issued on Works Department Office Memorandum No. 173 dated . 03.01.2026

1. The phrase " **to abolish the extant provisions of threshold negative bid caps (14.99%) introduced**" in the first para of the Works Department OM No. 173 dated. 03.01.2026 may be read as " **to abolish the extant provisions of threshold negative bid caps of 15 % introduced vide Works Department OM No. 12366/W dt. 08.11.2013 and amended vide Works Department OM No. 1437 dt, 31.01.2023**"
2. If more than one bid is quoted (decimal up to two numbers will be taken for all practical purposes), either at the estimated cost put to tender or less than the estimated cost put to tender, the tender accepting Authority will finalize the tender through a transparent lottery system, where all the concerned bidders/their authorized representatives, the concerned SE/EE of the concerned Division and Divisional Accounts Officer (DAO) will remain present.
3. If the rate quoted by the SC and ST Category Contractors comes to the rate quoted by the L1 bidder(decimal up to two numbers will be taken for all practical purposes) after availing 10% price preference as per Para 2 of Works Department Resolution No. 27748 dated. 11.10.1977, the tender shall be finalized by the tender accepting authority through a transparent lottery system along with other categories of contractors.
4. As regards the bidding process in which the tender has been floated before the issue of Works Department Office Memorandum No.173 dt 03.01.2026, the bid shall be finalized as per the earlier provisions in Appendix-IX, Clause 36 of OPWD Code Volume-II.
5. This has been concurred in by the Finance Department in File No **FIN-WF1-MISC-0102-2025**

By order of the Governor



Principal Secretary to Government

Memo No. 633 /W, dated 9.1.26

Copy along with soft copy forwarded to Gazette Cell, Commerce and Transport (Commerce) Department, Bhubaneswar, for information and necessary action.

They are requested to publish the Office Memorandum in the extraordinary issue of the Gazette and supply 20 (twenty) copies to this Department.

Dec
09.01.2026

EIC-cum-Special Secretary to Government

Memo No. 634 /W., Dt. 9.1.26

Copy forwarded to the P.S. to the Hon'ble Chief Minister, Odisha for the kind information of the Hon'ble Chief Minister.

Dec
09.01.2026

EIC-cum-Special Secretary to Government

Memo No. 635 /W., Dt. 9.1.26

Copy forwarded to the P.S. to the Hon'ble Minister, Law, Works, Excise, Odisha for the kind information of the Hon'ble Minister.

Dec
09.01.2026

EIC-cum-Special Secretary to Government

Memo No. 636 /W., Dt. 9.1.26

Copy forwarded to the OSD to the Chief Secretary, Odisha, for the kind information of the Chief Secretary, Odisha.

Dec
09.01.2026

EIC-cum-Special Secretary to Government

Memo No. 637 /W., Dt. 9.1.26

Copy forwarded to Sr. P.S. to the DC-cum-ACS, Odisha, for the kind information of the DC-cum-ACS, Odisha.

Dec
09.01.2026

EIC-cum-Special Secretary to Government

Memo No. 638 /W., Dt. 9.1.26

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

Memo No. 639 /W., Dt. 9.1.26

EIC-cum-Special Secretary to Government

Copy forwarded to P.S. to the Principal Secretary to Govt., Finance Department/ H & UD Department/ Works Department for the kind information of the Principal Secretary, Finance Department/ H & UD Department/ Works Department respectively.

EIC-cum-Special Secretary to Government

Memo No. 640 /W., Dt. 9.1.26

Copy forwarded to P.S. to the Commissioner-cum-Secretary to Govt., RD Department/ PR&DW Department for the kind information of the Commissioner-cum-Secretary, RD Department/ PR&DW Department respectively.

EIC-cum-Special Secretary to Government

Memo No. 641 /W., Dt. 9.1.26

Copy forwarded to the Finance Department/ H & UD Department/ RD Department/ PR&DW Department/DoWR/ all other Departments for information and necessary action.

EIC-cum-Special Secretary to Government

Memo No. 642 /W., Dt. 9.1.26

Copy forwarded to the FA-cum-Special Secretary to Government, Works Department for kind information and necessary action.

EIC-cum-Special Secretary to Government

Memo No. 643 /W., Dt. 9.1.26

Copy forwarded to all Collectors & DMs for information and necessary action.

EIC-cum-Special Secretary to Government

Memo No. / 644 W., Dt. 2-1-26

Copy forwarded to EIC(Civil-cum-Roads), Odisha /EIC, Water Resources, Odisha/ EIC, Rural Works, Odisha/ EIC (PH), H&UD Department/ EIC (RWSS) PR&DW Department/ EIC, DPQ, Odisha/ EIC, NHs, Odisha/ EIC-cum-Managing Director, OB & CC Ltd., Bhubaneswar, Odisha/ Chief Engineer, Roads-I & II, Odisha / Chief Engineer, Buildings-I & II, Odisha / Chief Engineer, NHs, Odisha/ Chief Engineer, Bridges, Odisha / Chief Engineer, P&IP, Odisha / Chief Engineer, RD &QP, Odisha /Chief Engineer, RW-I & II, Odisha / Chief Engineer, PH (Urban), Odisha / Chief Engineer, Electricity, Odisha / Managing Director, OCC Ltd., Bhubaneswar/ all State PSUs for kind information and necessary action.

24
09-01-2026

EIC-cum-Special Secretary to Government

Memo No. / 645 W., Dt. 2-1-26

Copy forwarded to DDG & State Informatics Officer, National Informatics Centre, Odisha State Centre, Bhubaneswar, Email- sio-ori@nic.in for information and necessary action.

24
09-01-2026

EIC-cum-Special Secretary to Government

Memo No. 646 /W., Dt. 2-1-26

Copy forwarded to the Chief Executive Officer (Administrative), Odisha Computer Application Centre(OCAC), Bhubaneswar, for information and necessary action.

24
09-01-2026

EIC-cum-Special Secretary to Government

Memo No. 647 /W., Dt. 2-1-26

Copy forwarded to all EICs/CEs/CCEs/ SEs/ EEs of the Works Department for kind information and necessary action.

24
09-01-2026

EIC-cum-Special Secretary to Government

Memo No. 648 /W., Dt. 2-1-26

Copy forwarded to Roads Section/ A/C-I Section /A/C-II Section/ Plan Section / Building Section / Budget Section / N.H. Section / FC & AA Section, Works Department for information and necessary action

24
09-01-2026

EIC-cum-Special Secretary to Government



State Procurement Cell Works Department, Government of Odisha

Nirman Soudha, Bhubaneswar-751001

Registration of Contractors in the Online Contractor Database Management System (CDMS)

25.7.2020 NIE.

PUBLIC NOTICE

167-B(E): Government of Odisha has mandated online registration of all categories of contractors in COMS portal (www.cdmsodisha.gov.in). vide O.M.No. 12934 dt. 23.08.2018 of Works department. In response to the same many contractors have already registered in CDMS portal including submission of hard copies of documents to their respective registering authorities for validation.

In the meantime nearly two years have been passed but many contractors have not yet registered themselves in the CDMS portal till date. Now Works Department has issued a letter vide letter No. 9100 dt. 17.07.2020 where in it is instructed for registering all categories of contractors in CDMS portal within dt.31.12.2020 as per the codal provision vide clause no. 12.4 of Appendix IX(A) of O.P.W.D code, Vol.(II). Hence all Class of Contractors are requested to register themselves in COMS portal positively by dt. 31.12.2020 failing which, the contractors shall not be able to participate in the tender process.

All the Tender Inviting Authorities are requested to include the codal Provision as per clause no.12.4 of Appendix-IX (A) of O.P.W.D code in the Detailed Tender Call Notice (DTCN) while Inviting tenders. They are also requested not to accept any tender at their level after dt.31.12.2020 if not registered under CDMS portal.

Contravention to the Codal Provision as stated above by the Tender Inviting Authorities will attract for 'initiation of disciplinary action against the defaulting officers.

THIS IS URGENT

For any clarification in this matter please contact CDMS HELP-DESK No. 0674 2070000/ Mobile No. 94370 94370

GOVERNMENT OF ODISHA
WORKS DEPARTMENT

No. 428-1 W., Bhubaneswar,
0755960052021

Dated 05.03.2025

EST / DAO
9/123

OFFICE MEMORANDUM

Subj: Preference to Local MSEs/ Start-ups in Procurement of Works

Government in Works Department, in view of the difficulties faced by the Contractors and to facilitate competition in the wake of slow down of economy due to COVID-19 pandemic had exempted local Micro & Small Enterprises (MSEs) and Start-ups from deposit of Bid Security / EMD at the time of participation in tender and also allowed concessional payment of Performance Security @25% of the value of Performance Security to such local Micro & Small Enterprises (MSEs) and Start-ups on being selected in the bidding process vide this Department O.M. No. 503/W dt 17.01.2022.

2. Now, Department of Micro, Small & Medium Enterprises, Government of Odisha have issued Notification No. MSME-IPE-MISC-0060-2019/566/MSME dt 24.01.2024 on "Odisha Procurement Preference Policy for Micro & Small Manufacturing Enterprises" and the said Policy is effective from 24.01.2024. At Para-4 of the said Policy, it is mentioned that the said Policy is not applicable to Procurement of services including works contract (including EPC Contracts).

3. Now, the context and situation basing on which Works Department had issued the O.M. No. 503/W dt 17.01.2022 is no more existing.

4. After careful consideration, Government have been pleased to withdraw this Department O.M. No. 503/W dt 17.01.2022 with effect from the date of issue of the Office Memorandum and accordingly the exemption from deposit of Bid Security/EMD at the time of participation in tender & concessional payment of Performance Security @25% of the value of Performance Security to Local Micro & Small Enterprises (MSEs) and Start-ups as extended vide this Department O.M. No. 503/W dt 17.01.2022 will no more exist w.e.f the date of issue of the Office Memorandum.

5. This Office Memorandum shall be effective from the date of issue. It shall be deemed to be a part of OPWD Code.

Order: Ordered that this shall be published in the next issue of Odisha Gazette.

emo No. 2416 dt. 10.03.25

Planning

Copy forwarded to all

add. Chief Engineer / SEs /

ies of PHED for information SO,

if necessary action.

Planning

P1. Circulate
among ACES / Divisions

By order of the Governor

(Vir Vikram Yadav, IAS)

Principal Secretary to Government

Chief Engineer / SEs /
Chief Engineer / SEs /

Scanned with OKEN Scanner

Form of Bid Security Declaration

Letter head of the Bid-

Date

Bid No.

To

(Insert complete name & address of the Authority/Employer/Tender inviting authority

I/We, the undersigned declare that

1. I / We understand that, according to your conditions, Bids must be supported by Bid Security Declaration.

2.I/we accept that the Authority/Employer/Tender inviting authority shall cancel our empanelment and/or suspend/prohibit/debar/Blacklist from participating in bidding in any contract of the State for a minimum period of 180days, If we are in breach of our obligation(s) under the bid conditions:

(a) Have withdrawn out Bid prior to the expiry date of the Bid validity specified in the letter of Bid or any extended date provided by us; or

(b) Having been notified of the acceptance of our Bid by the employer prior to the expiry date. The Bid validity in the letter of bid or any extended date provided by us,

(i) Failure of use to furnish the Performance security and Additional Performance Security, If required in accordance ITB/ Terms of the Bid Document, or

(ii) Fail to agree to the decision of the contract negotiation meeting

or(iii) Failure refuse to execute the Contract.

3.(i) We understand this Bid Security Declaration shall expire, If we are not successful Bidder

, open the earlier of your notification of the name of the successful Bidder through award of contract; or

(ii) After the expiry date of the bid validity.

Name of the Bidder _____

Name of the person duly authorized to sign the Bid on behalf of the Bidder _____

Title of the person signing the Bid _____

Signature of the person named above _____

Date signed _____ day of _____

- 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 60 (Sixty) pages only