

Section-1

(Page No. 1 to 11) of GCC- 2026 for Contractors

NOTICE INVITING e- TENDER



NBCC (INDIA) LIMITED
(A Government of India Enterprise)
SBG (ODISHA)
Ground floor, Tower-1, NBCC Imperia, Near New Govt. Colony,
Press Chhak, P.O. - Mancheswar, Bhubaneswar-751017 (Odisha)
Email ID: odisha@nbccindia.com

Date: 21.07.2026

NOTICE INVITING e-TENDER (NIT)

1.0 NBCC (India) Ltd. invites online percentage rate open e-tenders in two bid system from experienced and eligible Contractors as per qualifying criteria mentioned in the Notice Inviting Tender for "**Construction of various buildings for DIET Bargarh, Odisha**" as per schedule as under:

1.1	Tendering Document No.	NBCC/SBG/Odisha/NIT/26-27/33
1.2	Name of the Work	Construction of various buildings for DIET Bargarh, Odisha
1.3	Brief Scope of Work	Scope of work includes: 1. Academic Building 2. Hostels of Boy & Girls (02 Nos) 3. Staff Quarter (04 Nos) 4. Family Quarter for staff (04 Nos)
1.4	Estimated Cost	Rs. 12,03,77,864.00 (Rupees Twelve Crore Three Lakh Seventy-Seven Thousand Eight Hundred Sixty-Four only) inclusive of applicable GST
1.5	Period for completion	10 (Ten) Months
1.6	Earnest Money Deposit	Rs. 12,03,779.00 (Rupees Twelve Lakh Three Thousand Seven Hundred Seventy-Nine only) through online e-payment gateway or in the form of Bank Guarantee (BG) Bank Details of NBCC (India) Ltd. for preparation of bank guarantee only: Name of Beneficiary: NBCC (India) Ltd. Bank: Union Bank of India, Lodhi Colony, New Delhi (3524) Current A/C No: 352401010035007 IFSC Code: UBIN0535249
1.7	Non-refundable cost of Tender document	Rs. 10,000+GST at 18.00% through online e-payment gateway.

Construction of various buildings for DIET Bargarh, Odisha

1.8	Non-refundable cost of e-Tender processing fee	Payable directly through e-payment gateway of tendersodisha.gov.in portal.
1.9	Last date & time of submission of Online Tender	Up to 04.08.2026 by 11.00 AM (IST)
1.10	Period during which hard copy in original of Bank Guarantee against EMD (if submitted in form of BG), Letter of unconditional Acceptance of tender conditions, Affidavit for Correctness of Documents / Information and other document as per NIT (if any) shall be submitted.	up to 11.00 AM on or before the date of opening of Technical Bid Office of The CGM (Engg.), SBG (ODISHA) Ground floor, Tower-1, NBCC Imperia, Near New Govt. Colony, Press Chhak, P.O. - Mancheswar, Bhubaneswar-751017 (Odisha) Email ID: odisha@nbccindia.com
1.11	Date & Time of Opening of technical Tender	04.08.2026 at 11.30 AM (IST)
1.12	Pre-Tender Meeting & Venue	Up to 28.07.2026 by 11:00 AM (IST) Intending Bidders requested to submit their queries regarding tender through e-mail on Email ID: odisha@nbccindia.com
1.13	Date & Time of Opening of Financial Tender	To be Intimated Later
1.14	Validity of offer	150 days from the date of opening tender.

The tender document can be downloaded from website <https://tendersodisha.gov.in> and www.eprocure.gov.in "Corrigendum, if any, would appear only on the <https://tendersodisha.gov.in> web site and not to be published in any News Paper".

2.0 Minimum Eligibility Criteria:

The interested bidders should meet the following minimum qualifying criteria:

A. Work Experience:

- i) Experience of having successfully completed "similar works" during the last 07 Years ending **initial stipulated** last date of submissions of tenders as per NIT:
 - a. Three similar works each costing not less than 40% of the estimated cost put to tender
 - OR
 - b. Two similar works each costing not less than 50% of the estimated cost put to tender
 - OR
 - c. One similar work costing not less than 80% of the estimated cost put to tender

Note: In case of projects having ECPT above Rs. 1000 Cr., minimum eligibility

Signature of Tenderer

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Signature of NBCC

criteria for similar work experience is defined by considering ECPT as Rs. 1000 Cr.

Similar works shall mean "Residential/Non-Residential Building works of any no. of storeys in any Govt. Institute / Establishment".

"Successful completion" shall mean physical completion of construction of the project and the work has been executed in accordance with the contract terms and conditions, and has been completed to the satisfaction of the client/owner. It should be evidenced by a completion certificate (preferably in the format specified as FORM-G) issued by the respective client/owner.

For contracts that include both construction and Operation & Maintenance (O&M), successful completion shall refer to the completion of the construction portion of the work to the satisfaction of the client, irrespective of the completion of the O&M period. Accordingly, the cost of O&M portion shall not be included for evaluation purposes.

- ii) The past experience in similar nature of work should be supported by certificates issued by the client's organisation. In case the work experience is of Private sector the completion certificate shall be supported with copies of Letter of Award and copies of Corresponding TDS Certificates. Value of work will be considered equivalent to the amount received as per the TDS Certificates.
- iii) a) The value of executed works, for the purpose of this clause shall also include the value of any materials (such as cement, steel, etc.), services (scaffolding, batching-plant, other machinery, etc.), which have been supplied by client/employer free-of-cost/on-discounted-price to the contractor, and which have not been already included in the 'value of works executed' that is reflected/declared on the relevant 'experience certificate' or 'Letter of Award'. Such exclusion shall be specifically mentioned on the Letter of Award, 'Experience Certificate' and the 'value of free supplies' shall be separately certified by the employer, or in cases where the employer is a private entity, by a practicing cost/chartered accountant (holding valid certificate of practice), **However work executed as labour contract shall not be considered.**

b) The value of executed works shall be brought to the current level by enhancing the actual value of work done at a simple rate of 7% per annum, calculated from the date of completion to previous day of initial stipulated last date of submission of tenders as per NIT.
- iv) Joint-venture / Consortia of firms / companies and foreign bidders are not eligible to quote for the tender.
- v) The bidder submitting experience certificate for the works done in joint venture (JV)/consortium with other firms/companies, their proportionate experience to the extent of its share in the JV/consortium or work done by them shall only be allowed on submitting the valid proof of their share/work done.
- vi) Certificates in the name of other Companies:

a) **Certificates of Subsidiary/ Parent/ Group Company/ Own works:**

Any company/firm while submitting tender can use the work experience of its subsidiary company to the extent of its ownership in the subsidiary company. On the other-hand, the companies/firms which intend to get qualified on the basis of experience of the parental company/group company/Own works shall not be considered. Further, the financial parameters of the subsidiary or Parental Company cannot be used by the other one for qualification.

b) **Merger/ Acquisition of Companies:** In case of a Company/firm, formed after merger and/ or acquisition of other companies/firms, past work experience and financial parameters like turnover, profitability, net worth etc of the merged/ acquired companies/firms will be considered for qualification of such Company/firm provided such Company/firm continues to own the requisite assets and resources of the merged/ acquired companies/firms.

c) **Demerger of Companies:**

In case of Companies/firms, formed after demerger of any company, past work experience and financial parameters like turnover, profitability, net worth etc. of the original company before demerger will be considered proportionately for qualification by the new demerged entity to the extent of its ownership in the requisite assets and resources of the original company. However, such consideration of past work experience and financial parameters shall only be allowed for a period of five years from the date of incorporation of the demerged entity.

vii) **Foreign Certificate:**

a) In case the work experience is for the work executed outside India, the bidders have to submit the completion/experience certificate issued by the owner duly signed & stamped and affidavit to the correctness of the completion /experience certificates. The contractor shall also get the completion/experience certificates attested by the Indian Embassy/Consulate/High Commission in the respective country.

In the event of submission of completion /experience certificate/ other documents by the Bidder in a language other than English, the English translation of the same shall be duly authenticated by Chamber of Commerce of the respective country and attested by the Indian Embassy/consulate / High Commission in the respective country.

Note:

Provided further that bidders from member countries to the HAGUE convention, 1961 are permitted to submit requisite documents with "Apostille stamp" affixed by Competent Authorities designated by the government of respective country which would be acceptable in lieu of attestation from the Indian Embassy/ Consulate/ High Commission in their respective countries.

- b) For the purpose of evaluation of Bidders, the conversion rate of such a currency into INR shall be the daily representative exchange rate published by the IMF as on 7 (Seven) days prior to the Last Date of Submission of tender including extension(s) given if any.

B. Financial Strength:

- i) The Average annual Audited financial turnover (after enhancement) for last 3 years shall be at least 40% of the estimated cost put to tender. The annual financial turnover shall be the Revenue from operations (excluding income from other sources) as mentioned in audited standalone statement of Profit & Loss. The requisite Turnover shall be duly certified by the statutory auditor (of preceding financial year) with his Seal/signatures and registration number.

In case the preceding financial year is unaudited, then the same shall be certified by the statutory auditor (of preceding financial year) in FORM-C and the three Financial Years immediately preceding the previous Financial Year shall be considered for evaluation.

In case of Companies/Firms less than 3 years old, the Average annual financial turnover shall be worked out for the available period only.

The value of annual turnover figures shall be brought to the current value (i.e. preceding Financial year) by enhancing the actual turnover figures at simple rate of 7% per annum.

Note-

Illustration 1: Suppose, Last Date of Bid submission is 21.05.2023 with unaudited balance sheet of last financial year. Relevant year of turnover shall be 2021-22, 2020-21, 2019-20. Figures of turnover of 2021-22 shall be enhanced by 7%. Figures of turnover of 2020-21 shall be enhanced by 14%. Figures of turnover of 2019-20 shall be enhanced by 21%.

Illustration 2: Suppose, Last Date of Bid submission is 21.05.2023 with audited balance sheet of last financial year available. Relevant year of turnover shall be 2022-23, 2021-22, 2020-21. Figures of turnover of 2022-23 shall not be enhanced. Figures of turnover of 2021-22 shall be enhanced by 7%. Figures of turnover of 2020-21 shall be enhanced by 14 %.

- ii) Audited Net Worth of the company/firm as on last day of preceding (or last audited) Financial Year, should be minimum 10% of the Estimated Cost put to Tender, duly certified by the statutory auditor (of preceding financial year) in FORM-C.
- iii) **Self-certified copy of** Bank Solvency Certificate issued from Nationalised or any Schedule Bank should be one in number for at least 40% of Estimated Cost of the Project put to tender. The certificate should have been issued within 6 months from original last date of the submission of the tender.

Note: Bank Solvency Certificate is not required if estimated cost put to tender is up to Rs.25 Crore.

- iv) The Bidder should at least have earned profit in minimum one year in the available last three consecutive balance sheets.
The bidders are required to upload and submit page of summarized Balance Sheet (Audited) and also page of summarized Profit & Loss Account (Audited) for last three years.

3.0 The intending tenderer must read the terms and conditions of NBCC carefully. He should only submit his tender if he considers himself eligible and he is in possession of all the documents required. Information and Instructions for Tenderers posted on Website(s) shall form part of Tender Document.

4.0 "Intending tenderers/contractors who are not registered on the website <https://tendersodisha.gov.in> are required to get registered beforehand. If needed, they can receive training on the online tendering process as per the details available on the website (<https://tendersodisha.gov.in>). The intending tenderer must possess a Class-III digital signature to submit the tender."

5.0 The Tender Document as uploaded can be viewed and downloaded free of cost by anyone including intending tenderer. But the tender can only be submitted on the e-tender website after having digital signature by the bidder and after uploading all the requisite scanned documents.

6.0 Set of Contract/Tender Documents:

The following documents will constitute set of tender documents:

- a) Notice Inviting e-Tender
- b) Quoting Sheet for Tenderer
- c) Instructions to Tenderers & General Conditions of Contract (Page _____ to _____)
- d) Technical Specifications
- e) Bill of Quantities
- f) List of approved makes of materials
- g) Tender Drawings (Page _____ to _____)
- h) Memorandum to NIT Annexure-I
- i) Acceptance of Tender Conditions to NIT (Annexure-II)
- j) Integrity pact (Annexure-III) (To be signed and stamped by the contractors and scanned copy to be uploaded with the bid)
- k) Addendum/Corrigendum, if any- Duly signed by authorized person

- l) Special Conditions of Contract
- m) Pre-bid clarifications, if any
- n) Technical Circulars.

- 7.0** The tenderers are required to quote strictly as per terms and conditions, specifications, standards and Design Basis Report & scope of work given in the tender documents and not to stipulate any deviations.
- 8.0** The bidders are advised in their own interest to submit their bid documents well in advance from last date/time of submission of bids so as to avoid problems which the bidders may face in submission at last moment /during rush hours.
However, after submission of the tender the tenderer can re-submit revised tender any number of times but before last time and date of submission of tender as notified.
- 9.0** When it is desired by NBCC to submit revised financial tender then it shall be mandatory to submit revised financial tender. If not submitted, then the tender submitted earlier shall become invalid.
- 10.0** On opening date, the tenderer can login and see the tender opening process.
- 11.0** Contractor can upload documents in the form of JPG format and PDF format.
- 12.0** Contractor is required to upload scanned copies of all the documents including valid GST registration/EPF registration, PAN No. as stipulated in the tender document.
- 13.0** If the contractor is found ineligible after opening of tenders, or his tender is found invalid, cost of tender document and processing fee shall not be refunded.
- 14.0** Notwithstanding anything stated above, NBCC reserves the right to assess the capabilities and capacity of the tenderer to perform the contract, in public interest and the overall interest of NBCC. In case, tenderer's capabilities and capacities are not found satisfactory, NBCC reserves the right to reject the tender.
- 15.0** Certificate of Financial Turn over:
At the time of submission of tender, the tenderer shall upload Affidavit/Certificate from the statutory auditor (of preceding financial year) mentioning Audited Financial Turnover of last 3 years or for the period as specified in the tender document. There is no need to upload entire voluminous balance sheet. However, one page of summarised balance sheet (Audited) and one page of summarised Profit & Loss Account (Audited) for last 03 years shall be uploaded.
- 16.0** Contractor must ensure to quote rate as per the quoting sheet. The column meant for quoting rate in figures appears in pink colour and the moment rate is entered, it turns sky blue. The Rate shall be Quoted upto 2

Decimals.

In case of Item Rate Tender, price shall be entered against each item in the Bill of Quantities / Schedule of Quantities.

If the tenderer has not quoted for all the items/the entire requirement as specified in the respective schedule/ BOQ, the bid submitted by him shall be treated as unresponsive and be ignored.

- 17.0** The tenderer(s) if required, may submit queries, if any, through E-mail and in writing to the tender inviting authority to seek clarifications within 7 days from the date of uploading of Tender on website but latest by so as to reach NBCC office not less than 2 days prior to the date of Pre-bid meeting (if to be held as per NIT). NBCC will reply only those queries which are essentially required for submission of bids. NBCC will not reply the queries which are not considered fit like replies of which can be implied /found in the NIT/ Tender Documents or which are not relevant or in contravention to NIT/Tender Documents, queries received after 7 days from the date of uploading of Tender on website, request for extension of time for opening of technical bids, etc. Technical Bids are to be opened on the scheduled dates. Requests for Extension of opening of Technical Bids will not be entertained.

The Pre-Bid meeting shall be attended by the intending bidders only and not by vendors/manufacturers. Further, the intending bidders should depute their authorized person with authorization letter in original to attend the pre-bid meeting.

18.0 Integrity Pact (For all contracts valuing Rs.5.00 Corers and above)

- 18.1** Integrity Pact duly signed by the tenderer shall be submitted. Any tender without uploading pre-signed integrity Pact shall be liable for rejection.

18.2 Independent External Monitors

- (i) In respect of this project, the Independent External Monitors (IEMs) would be monitoring the bidding process and execution of contract to oversee implementation and effectiveness of the Integrity Pact Program.
- (ii) The Independent External Monitor(s) (IEMs) have been appointed by NBCC in terms of Integrity Pact (IP)-Section 6, which forms part of the tenders/Contracts. The contact details of the Independent External Monitor (s) are posted on the NBCC's website i.e. www.nbccindia.com
- (iii) This panel is authorized to examine / consider all references made to it under this tender in terms of Integrity Pact. The Independent External Monitors (IEMs) shall review independently, the cases referred to them to assess whether and to what extent the parties concerned comply with the obligations under the Integrity Pact entered into between NBCC and Contractor.
- (iv) The Independent External Monitors (IEMs) has the right to access

without restriction to all Project documentations of the Employer including that provided by the Contractor. The Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his Project Documentations. The same is applicable to Subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder / Contractor / Sub-Contractors etc. with confidentiality.

19.0 List of Documents to be scanned and uploaded on the e-tender website within the period of tender submission:

- a) Bank Guarantee of any Nationalized or Commercial Scheduled Bank against the EMD as per NIT (if EMD is submitted in form of BG).
- b) Form-H -Affidavit duly notarized by Notary Public on Non-Judicial Stamp Paper of Rs. 100 for correctness of Documents and Information.
- c) Unconditional Letter of Acceptance of Tender Conditions (in original) (Annexure-II) (On Letter Head of the Applicant/ Bidder).
- d) Integrity pact duly signed by the contractor (Annexure-III) (for all contracts valuing Rs.5.00 Crores & above). The bidders are required to download the Integrity Pact as uploaded in the tender documents, and sign on the same, put rubber stamp/seal and upload the signed copy on e- tendering websites.
- e) Details of Similar Work Experience Certificates - FORM-A1, and Additional Qualifying criteria (if any) related work experience certificates – FORM -A2.
- f) Details of Similar Works executed as part of JV/Consortium, and claimed in bid (if any) - FORM-B1, and Additional Qualifying criteria (if any) related works executed as part of JV/Consortium – FORM -B2.
- g) Financial Details- FORM-C.
- h) TDS details for Private Sector Projects - FORM-D.
- i) Self-Certified copy of Bank Solvency Certificate- FORM-E.
- j) Documents regarding Net Worth of the Company/ Firm.
- k) Memorandum to NIT (Annexure-I).
- l) Power of Attorney/ Board Resolution of the person authorised for signing/submitting the tender.
- m) E-payment Transaction details towards cost of processing fees.
- n) Valid GST registration/ EPF registration/ PAN NO.
- o) All pages of the entire Corrigendum (if any) duly signed by the authorized person.

- p) Pre-bid clarifications, if any.
- q) General Information – Form-F
- r) Work Experience Certificates consisting of details mentioned in Form-G
- s) Registration Details of the Contractor in the GST Act (Form-I).
- t) Performa for Details of Client Organization in respect of Work Experience Certificates. -(Form-J)

NOTE:

1. The documents at sl. No. a, b and c (i.e. Bank Guarantee against EMD (if submitted in form of BG), Unconditional letter of acceptance duly signed on letter head, Notarized Affidavit for correctness of document/information) are required to be submitted in original in hard copy also within the period of tender submission. All other documents are not required to be submitted in hard copy.
2. In case of non-submission of EMD of the requisite amount and/or Bank Guarantee in the physical form, the bid shall be rejected summarily without seeking any further clarification.
3. Unconditional letter of acceptance duly signed on letter head, Notarized Affidavit for correctness of document/information are mandatory documents and are need to be checked carefully for its correctness before online submission of tender. The bid shall be rejected outrightly in case of its non-submission at the online portal, without seeking any further clarification/document. No claim of the bidder whatsoever shall be entertained by NBCC in this regard.
4. The bidders are advised to upload complete details with their bids as Technical Bid Evaluation will be done on the basis of documents uploaded on the website by the bidders with the bids. Please note no fresh document other than in the form of clarification/revision in respect of an already submitted document shall be accepted after last date of submission of bids.
5. The information should be submitted in the prescribed proforma. Bids with Incomplete /Ambiguous information are liable to be rejected.
6. All the uploaded documents should be in readable, printable and legible form failing which the Bids are liable for rejection.
7. The Bank Guarantee for EMD submitted by the bidders shall be strictly in the format prescribed in GCC/NIT. In case, Bank Guarantee for EMD is not found verbatim in the prescribed format, the bid will be liable for rejection.

20.0 All the uploaded documents shall be considered as duly signed by Contractor/ authorized representative.

21.0 NBCC reserves the right to reject any or all tenders or cancel/withdraw the invitation for bid without assigning any reasons whatsoever thereof. NBCC does not bind itself to accept lowest tender. The NBCC reserves the right to award the work to a single party or to split the work amongst two or more parties as deemed necessary without assigning any reason

thereof. The contractor is bound to accept the portion of work as offered by NBCC after splitting up at the quoted/ negotiated rates. No claim of the contractor whatsoever shall be entertained by NBCC on this account.

- 22.0** For all scheduled BOQ items, the nomenclature/rates/unit of applicable DSR items shall be applicable. In case, any ambiguity is observed in scheduled BOQ items, nomenclature, unit and rate of relevant DSR item will hold good.
- 23.0** Canvassing in connection with the tender is strictly prohibited, and such canvassed tenders submitted by the contractor will be liable to be rejected and his earnest money shall be absolutely forfeited.
- 24.0** In case of any site needed query, please contact **Sh. R. Manikanth, GM (Engg.), Mob No. 9600170932**, and for tender related query, please contact **Sh. Srimanta Raj Das, DPM(Technical), Tel No. 0674-3110721** during office hours.

**Chief General Manager (Engg.)
SBG Head (Odisha)**

Annexure I

MEMORANDUM

Sl. No.	Description	Cl. No. of NIT/ITT/CI causes of Contract (CC)	Values/Description to be Applicable for Relevant Clause(s)
1)	Name of Work		Construction of various buildings for DIET Bargarh, Odisha
2)	Client/Owner		Directorate of Teacher Education and SCERT, Bhubaneswar, Odisha (TE & SCERT, Odisha)
3)	Type of Tender		Percentage rate tender
4)	Earnest Money Deposit	NIT	Rs. 12,03,779.00 (Rupees Twelve Lakh Three Thousand Seven Hundred Seventy-Nine only) through online e-payment gateway or in the form of Bank Guarantee (BG)
5)	Estimated Cost	NIT	Rs. 12,03,77,864.00 (Rupees Twelve Crore Three Lakh Seventy-Seven Thousand Eight Hundred Sixty-Four only) inclusive of applicable GST.
6)	Time allowed for Completion of Work	NIT	10 (Ten) Months
7)	Mobilization Advance	CC / 4.0	Applicable 10% (Ten percent) of Contract Value
8)	Interest Rate of Mobilization and/or other Advance	CC / 4.0, 5.1, 23.4.2	Simple Interest rate @ 10% (Ten percent) only per Annum.
9)	Schedule of Rates applicable		SOR (Odisha)-2022 & Market Rate
10)	Validity of Tender	ITT / 8.0	150 (One Hundred Fifty) days from date of opening of tender.
11)	Performance Guarantee	CC / 2.0	5% (Five Percent Only) of contract value within 15 days from the issue of Letter of Award.
12)	Additional Performance Guarantee {Valid in case of Abnormally Low Bid (ALB) by the L-1 Bidder, i.e., Winning Quote/ Bidis less than 85% of Estimated Cost put to tender.}	CC/ 2.6	Full amount equivalent to the difference between the "85% of Estimated Cost put to tender" and "ALB"

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13)	Security Deposit/ Retention Money	CC / 3.0	5.00% (Five Percent Only) of the gross value of each running/final bill.			
14)	Time Allowed for starting the work	ITT / 17.1	The date of start of contract shall be reckoned from 10 days after the date of issue of letter of Award.			
15)	Deviation limit beyond which clause 6.2 & 6.3 shall apply for all works except foundation	CC/6.0	BUILDING WORK	ANNUAL REPAIR & MAINTENANCE OF BUILDINGS	ROAD WORK	
			30%	50%	50%	
			Note: -The Deviation Limit of Building Work shall also apply for combined work (Building and Road).			
16)	Deviation limit beyond which clause 6.2 & 6.3 shall apply for foundation work	CC/6.0	BUILDING WORK	ANNUAL REPAIR & MAINTENANCE OF BUILDINGS	ROAD WORK	
			100%	NOT APPLICABLE	NOT APPLICABLE	
			Note: -The Deviation Limit of Building Work shall also apply for combined work (Building and Road).			
17)	Escalation	CC / 7.0	Escalation shall be applicable on this contract as per "Annexure-A" for price adjustment.			
18)	Recovery rate of work force supplied by NBCC to Contractor	CC / 71	Rs.50,000/- per person per month (Rupees Fifty thousand per person per month only) plus GST @ 18% or as per prevailing rate on the date of recovery.			
19)	Defect Liability Period	CC / 38.0	36 (Thirty-Six) months from the date of taking over of the works by the NBCC or client whichever is later.			
20)	Bank Guarantee for waterproofing work and anti-termite treatment	CC/52.0	Sum equivalent to Fifty percent (50%) of the approximate cost waterproofing work and anti-termite treatment (to be submitted before release of security deposit)			
21)	Utilization of products from recycled C&D waste, as per C&D Waste Management Rules, 2016	CC/53.1	Not Applicable			
22)	GST Rate applicable in this contract	CC/18.0	Bidders should consider GST @18%.			
23)	Applicable GCC		GCC (Contracting) for Construction Work- 2026			

ANNEXURE-A

PRICE ADJUSTMENT FOR WORKS

If the prices of materials and/or wages of labour required for execution of the work increase, the contractor shall be compensated for such increase as per provisions detailed below and the amount of the contract shall accordingly be varied, subject to the condition that such compensation for escalation in prices and wages shall be available only for the work done during the stipulated period of the contract. Compensation for escalation shall not be payable for the extended period for any reasons beyond the stipulated period of the contract (excluding the reasons as stated in the Force Majeure Clause 40.0 of G.C.C). Such compensation for escalation in the prices of materials and labour, when due, shall be worked out based on the following provisions:

Bidders while quoting their offers shall consider the following as regards price adjustment towards Cement, Steel & Bitumen and escalation of all components of work as detailed below:

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 principles and procedures as per formula Vide Works Department Memorandum No-15847 /W dt.19.11.2019 as given below :

1) Price Adjustment

1.1) Contract price shall be adjusted for increase or decrease in rates and price of labour, materials, fuels and lubricants in accordance with the following principles and procedures and as per formula given in following Paras.

(a) The price adjustment shall apply for the work done from the start date given in the contract data up to end of the initial intended completion date or extensions granted by the Engineer and shall not apply to the work carried out beyond the stipulated time for reasons attributable to the contractor.

(b) The price adjustment shall be determined during each month from the formula given in following Paras

(c) Following expressions and meanings are assigned to the work done during each month:

R= Total value of work done during the month. It would include the amount of secured advance granted, if any, during the month, less the amount of secured advance recovered, if any during the month. It will exclude value for works executed for extra items under variations.

1.2) To the extent that full compensation for any rise or fall in costs to the contractor is not covered by the provisions of this or other clauses in the contract, the unit rates and prices included in the contract shall be deemed to include amounts to cover the contingency of such other rise or fall in costs

The formula (e) for adjustment of prices are:

1 (a) (i): Adjustment of Other Materials Component

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

$$VM = 0.85 \times P_m / 100 \times R \times (M_1 - M_0) / M_0$$

VM= Increase or decrease in the cost of work during the month under consideration due to Changes in rates for local materials other than cement, steel, bitumen and POL.

M₀= The all-India wholesale price index (all commodities) on 28 days preceding the date of opening of Bids, as published by the Ministry of Commerce and Industry, Government of India, New Delhi.

M₁= The all-India wholesale price index: (all commodities) for the month under consideration as published by the Ministry of Commerce and Industry, Government of India, New Delhi.

P_m= Percentage of local material component (other than cement, steel, bitumen and POL) of the work.

1(a) (ii): Adjustment for Cement Component

Price adjustment for increase or decrease in the cost of cement procured by the contractor shall be paid in accordance with the following formula:

$$V_c = 0.85 \times P_c / 100 \times R \times (C_1 - C_0) / C_0$$

V_c = Increase or decrease in the cost of work during the month under consideration due to changes in the rates for cement

C₀= The all India wholesale price index for Ordinary Portland Cement (OPC) on 28 days preceding the date of opening of Bids as published by the Ministry of Commerce and Industry, Government of India, New Delhi.

C₁= The all India wholesale price index for Ordinary Portland Cement (OPC) for the month under consideration as published by the Ministry of Commerce and Industry, Government of India, New Delhi.

P_c = Percentage of Cement Component of the work

1(a) (iii): Adjustment for Steel Component

Price adjustment for increase or decrease in the cost of steel procured by the contractor shall be paid in accordance with the following formula:

$$V_s = 0.85 \times P_s / 100 \times R \times (S_1 - S_0) / S_0$$

V_s = Increase or decrease in the cost of work during the month under consideration due to changes in the rates for steel

S_0 = The all India wholesale price index for steel (Mild Steel long products) on 28 days preceding the date of opening of Bids as published by the Ministry of Commerce and Industry, Government of India, New Delhi.

S_1 = The all India wholesale price index for steel (Mild Steel long products) for the month under consideration as published by the Ministry of Commerce and Industry, Government of India, New Delhi.

P_s = Percentage of steel component of the work

Note: For the application of this clause, index of (Mild Steel long products) has been chosen to represent steel group.

1(a)(iv): Adjustment of Bitumen Component

Price adjustment for increase or decrease in the cost of bitumen shall be paid in accordance with the following formula:

$$V_b = 0.85 \times P_b / 100 \times R \times (B_1 - B_0) / B_0$$

V_b = Increase or decrease in the cost of work during the month under consideration due to changes in the rate for bitumen.

B_0 = The official retail price of bulk bitumen at the IOC/ BPCL depot at nearest center on the day 28 days prior to date of opening of Bids.

B_1 = The official retail price of bulk bitumen at IOC/ BPCL depot at nearest center for the 15th day of the month under consideration.

P_b = Percentage of bitumen component of the work

1(a)(v): .Adjustment towards differential cost of Pipes.

Price adjustment for increase or decrease in the cost of pipe shall be paid in accordance with the following formula:

$$V_{pi} = 0.85 \times P_{pi} / 100 \times R \times (P_{i1} - P_{i0}) / P_{i0}$$

V_{pi} = Differential cost of pipe i.e. amount of increase or decrease in rupees to be paid or recovered during the month under consideration.

P_{pi} = Percentage of pipe component of the work

P_{i1} = All India Whole sale price index of pipe for the period under consideration as published by the Ministry of Commerce and Industry, Government of India, New Delhi.

Pi0 = All India Whole sale price index of pipe on 28 days preceding the date of opening of Bids as published by the Ministry of Commerce and Industry, Government of India, New Delhi.

1(b): Adjustment of Labour Component

Price adjustment for increase or decrease in the cost due to labour shall be paid in accordance with the following formula:

$$VL = 0.85 \times PI / 100 \times R \times (L1 - L0) / L0$$

VL = Increase or decrease in the cost of work during the month under consideration due to changes in rates for local labour.

L0 = The minimum wages for unskilled labour as Notified by Government of Odisha as prevailed on the last stipulated date of receipt of tender including extension, if any.

L1 = The minimum wages for unskilled labour as Notified by Government of Odisha as prevailed on the last date of the Month previous to the one under consideration.

P1 = Percentage of labour component of the work.

1(c): Adjustment of POL (fuel and lubricant) Component

Price adjustment for increase or decrease in cost POL (fuel and lubricant) shall be paid in accordance with the following formula:

$$Vf = 0.85 \times Pf / 100 \times R \times (F1 - F0) / F0$$

Vf = Increase or decrease in the cost of work during the month under consideration due to changes in the rates for fuel and lubricants.

F0 = The official retail price of High Speed Diesel (HSD) at the existing consumer pumps of IOC/ BPCL/ HPCL at nearest center on the day 28 days prior to the date of opening of Bids.

F1 = The official retail price of HSD at the existing consumer pumps of IOC / BPCL / HPCL at nearest center for the 15th day of the month under consideration.

Pf = Percentage of fuel and lubricants component of the work

Note: For the application of this clause, the price of High Speed Diesel oil has been chosen to represent fuel and lubricants group.

1(d): Adjustment for Plant and Machinery Spares Component

Price adjustment for increase or decrease in the cost of plant and machinery spares procured by the Contractor shall be paid in accordance with the following formula:

$$V_p - 0.85 \times P_p / 100 \times R \times (P_1 - P_0) / P_0$$

V_p- Increase or decrease in the cost of work during the month under consideration due to changes in the rates for plant and machinery spares

P₀- The all India wholesale price index for manufacture of machinery for mining, quarrying and construction on 28 days preceding the date of opening of Bids as published by the Ministry of Commerce and Industry, Government of India, New Delhi.

P₁- The all India wholesale price index for manufacture of machinery for mining, quarrying and construction for the month under consideration as published by the Ministry of Commerce and Industry, Government of India, New Delhi.

P_p- Percentage of plant and machinery spares component of the work

Note: For the application of this clause, index of manufacturing of machinery for mining, quarrying and construction has been chosen to represent the Plant and machinery Spares group.

Regarding wholesale price Index (WPI) for appropriate commodity for payment of price adjustment, due to change of base year of WPI from 1993-94 to 2004-05 & 2011-12, it is observed that, the commodity 'Bars and Rod', 'Cement', 'Heavy machinery and parts' included in the list of WPI 1993-94 series are not mentioned as such in the WPI 2004-05 & 2011-12 series. Therefore, the following items in the WPI 2004-05 & 2011-12 series shall be considered corresponding to items in WPI 1993-94 series:

Sl. No.	Item in WPI 1993-94 series	Item in WPI 2004-05 series	Item in WPI 2011-12 series
1	Cement	Grey Cement	Ordinary Port Land Cement
2	Bars & Rods	Rebars	Mild Steel Long Products
3	Heavy Machinery & parts	Construction Machinery	Manufacture of machinery for mining, quarrying & construction

1(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 client/NBCC 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 for 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 to there to which he may be in a position to supply.

Percentage Table

S.N O	Category of Works		% Component (Cost Wise)		
			Labour (P1)	POL (P1)	Steel (Ps) + Cement (Pc) + Bitumen (Pb) + Pipes (Ppi) + Plant & Machinery Spare & Component (Pp) + Other Materials*
1	R&B Works (% of Component)	Road Works	5	5	90
		Bridge Works	5	5	90
		Building Works	5	5	90
2	Irrigation works (% of component)	Structural Work	5	5	90
		Earth, Canal & Embankment work	5	5	90
3	P.H Work	Structural Work	5	5	90
		Pipeline Work	5	5	Pipe - 70% *Machinery + Other Material - 20%
		Sewer Line	5	5	Pipe - 70% *Machinery + Other Material - 20%

*Note:- Further break up may be worked out considering the consumption of Cement, Steel, Bitumen, pipe and Plant & Machinery Spare Component in the concerned works and shall be provided in the bid document in shape of "Schedule of Adjustment Data" as an "Appendix to Bid", (enclosed herewith).

Appendix to Bid
Schedule of Adjustment Data

[For all works, adjustment factor for Labour and POL shall be considered @ 5% each. Steel, Cement, Pipes, other Materials and Machinery shall contribute to 90% of Price Adjustment and shall be calculated for each work separately during preparation of estimate, shall be approved by the authority during technical sanction as a "Schedule of Adjustment Data" and shall form part of the Bid Document]

Cl. No.-1	Index description	Source of Index	Base value*	Base Date*	Weightage of Item**
1 (a)(i)	Other Materials	All India whole sale price index (all commodities) as published by the			

Construction of various buildings for DIET Bargarh, Odisha

		Economic Advisor to the Govt. Of India, Ministry of Commerce and Industry.			
1 (a)(ii)	Cement	Whole sale price index for Cement (Ordinary Portland Cement) as published by the office the Economic Advisor to the Govt. Of India, Ministry of Commerce and Industry.			
1 (a)(iii)	Steel	Whole sale price index for steel (Mild Steel-Long Products) as published by the office of the Economic Advisor to the Govt. Of India, Ministry of Commerce and Industry.			
1 (a)(iv)	Bitumen (VG-30)	Official retail price of bulk bitumen at the nearest IOC/ HPCL depot.			
1 (a) (v)	Pipes	Whole sale price index for the type of Pipe under consideration, as published by the office the Economic Advisor to the Govt. Of India. Ministry of Commerce and Industry.			
1 (b)	Labour	Minimum Wage notified by the Labour and Employee's State Insurance Department of Government of Odisha, India.			
1(c)	POL	Official retail price of HSD at nearest IOCL/ HPCL/ BPCL Consumer pump depot.			
1(d)	Plant and Machinery	Whole sale price index for Manufacture of Machinery for Mining, Quarrying and Construction as			

Construction of various buildings for DIET Bargarh, Odisha

		published by the office the Economic Advisor to the Govt. Of India, Ministry of Commerce and Industry.			
			Total		100%

* Values to be filled up at the time of drawl of contract

*** Values to be filled up in the bid document.

NB:

It is clearly agreed and understood by the Contractor that notwithstanding anything to the contrary that may be stated in the agreement between NBCC and the contractor; the contractor shall become entitled to payment under this Clause (Escalation) only after NBCC has received the corresponding payment(s) from the client/Owner for the work done by the contractor. Any delay in the release of payment by the client/ Owner to NBCC leading to a delay in the release the corresponding payment by NBCC to the contractor shall not entitle the contractor to any compensation/ interest from NBCC.