

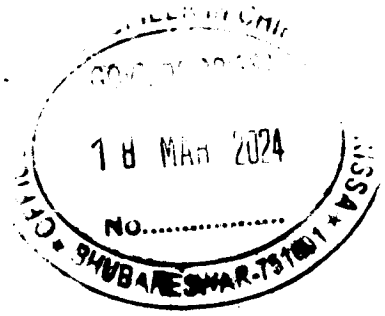
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GOVERNMENT OF ODISHA

**OFFICE OF THE SUPERINTENDING ENGINEER
MINOR IRRIGATION DIVISION, JHARSUGUDA.**

**'e' Procurement Notice
Bid Identification No. SE MID JSD 12/2023-24
eemijharsuguda@gmail.com**

No. 837// MID // date.12.03.2024



The Superintending Engineer, M.I. Division, Jharsuguda on behalf of Governor of Odisha invites percentage rate bids through e-procurement to be received in online mode only for the works as detailed in the table below.

- | | |
|---|--|
| 1. Name of the works: | Civil Construction work |
| 2. Total No. of works: | 01 (One)Nos. |
| 3. Estimated Cost: | Rs.18.22 Lakh |
| (Detail list of work annexed) | |
| 4. Class of Contractor: | As mentioned against work |
| 5. Period of completion: | As mentioned against work |
| 6. Date & time of Availability of Bid Document in the Portal: | 30.03.2024 to 15.04.2024
during office hours |
| 7. Last date/Time for receipt of Bid in the Portal: | 15.04.2024 during office hours |
| 8. Date/Time of Opening of Technical Bid: | 16.04.2024 at 10.00 AM. at Office of the S.E., MI Divn.
Jharsuguda. |
| 9. Name & Address of the Officer Inviting the Bid: | SuperintendingEngineer., M.I. Division, Jharsuguda |
| 10. Mode of Payment of Bid Cost & Bid Security: | Online |

Mon.
18.03.24

(C.D. Enclosed)

DD-MES
Kool
18/3/2024

18/3
20/03/24
Roshni, AE

12/03/2024
Superintending Engineer
M.I. Division, Jharsuguda.
12/03/24
12/3/24

11. Further details can be seen from the "e" Procurement Portal <https://tendersorissa.gov.in>
12. Bidding documents can only be available on-line in the Government of Odisha website <http://www.odisha.gov.in> & (<http://tendersodisha.gov.in>) from 30.03.2024 to 15.04.2024 during office hour for preview download & submission.
13. The Bidders desiring to participate in "On-line" bidding must possess compatible Digital Signature Certificate of Class-II or Class-III. The web site for the on-line bidding is <http://tendersodisha.gov.in>.
14. The cost of tender paper as tabulated in the annexure shall be received online along with the bids as per guideline issued by Works Dept O.M No 6785 dated 09.05.2017 and No 17254 dated 05.12.2017. The procedure of bid submission using electronic payment of tender paper cost by the bidder may be referred in Works Dept O.M No 17254 dated 05.12.2017 which has been added to the DTCN.
15. The bidders shall have to furnish 1% of tender amount towards Bid Security as EMD on online failing which the tender will be rejected. Further, wherever, there are compelling circumstances to ask for Bid Security, the same should be done only with the approval of the next higher authority to the authority competent to finalize the tender. If they withdraw or modify their bids during period of validity etc., they will be suspended for the time specific in the tender documents.
16. Tender shall be uploaded separately for Technical bid & Financial bid etc in standard formats prescribed in the bid documents displayed at Govt. of Odisha e-market place web site & submitted duly filled up. The on-line bidders should upload the scanned clear copy of the affidavit in support of correctness or proof of the information submitted including bid security accompanied with tender by them. They should digitally sign on all statements, documents, certificates uploaded by them, owning responsibility for their correctness/ authenticity. If the documents are not digitally signed, an affidavit owing genuinity of the documents should be uploaded. The affidavit of authenticity of documents uploaded by the bidder being a legal document, checking genuinely of signature put on other uploaded documents including affidavit and lease deeds is beyond preview of the officer inviting tender. The bidder himself is liable for the authenticity of the documents if challenged by any other bidder or in the court of law.
17. One bidder can submit only one tender paper for each of the works for which tender invited in this notice in his own DSC. Submission of more than one tender paper for any particular of work by a bidder through different DSC or through his own DSC for a particular tender will be liable for rejection of all such tenders.
18. **Engineering Contractors wishing to avail exemption of EMD shall furnish an affidavit to the effect that he has not availed the benefit for more than three times during this financial year and original license shall be submitted before the authority for making necessary entry in the original license, if successful & selected for awarding the work as per Letter No FA-Codes-6/2011- 600 dated 18.1.2011 of Works Department. Non response of successful bidder to deposit additional performance security/ISD/EMD in shape of NSC/Post office Time Deposit Account/Kisan Vikas Patra/Bank Guarantee pledged in favour of the Divisional Officer within seven days, otherwise the bid shall be canceled and the security deposit shall be forfeited and blocking of D.S.C. and license issuing authority will be moved for cancellation of contracting license. SC/ST contractors willing to avail 10% price preference must mention their willingness in affidavit.**
19. Additional Performance Security shall be obtained from the bidder when the bid amount is less than estimated cost 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 Additional Performance Security at following rate as per O.M.No.4559 Dated. 05.04.2021 of works Department Govt. of Odisha.

Sl.No.	Range of Difference between the estimated cost put to tender and Bid amount	Additional Performance Security to be deposited by the successful bidder
i	Below 5%	No Additional Performance Security
ii	From 5% and above and below 10%	50% of (Difference between estimated cost put to tender and Bid Amount)
iii	From 10% and above	150% of (Difference between estimated cost put to tender and Bid Amount)

20. The contractor should have registered his/her name in **Contractors Database Management System (CDMS)** irrespective of tender amount in concurrence to Letter No.30613, dt.22.07.2019 of Engineer-in-Chief(Civil), Odisha,Bhubaneswar. Non registration in CDMS portal is liable for rejection of the tender.
21. The amount quoted by bidders shall remain **valid for 90 (ninety) days** from the date of opening of financial bid. If any bidder backs out from the bidding process, or make any request for alteration or modification in terms & conditions of the bid shall debar the bidder from participating in the online bidding system and his portal registration shall be blocked including recommendation to registering authority for cancellation of his/her registration as contractor including forfeiture of bid security deposited.
22. The bidder shall have to furnish No relation certificate in the prescribed format given in DTCN along with the bid documents to the effect that no officer of the Department to the rank of Assistant Engineer or above is related to him.
23. If L1 bidder does not turn up for agreement after finalization of tender, then he shall be debarred in participating in bidding for three years and action will be taken to blacklist the contractor. In that case the L 2 bidder if fulfils all other criteria would be called for drawing agreement for execution of work subject to the condition that L 2 bidder negotiates at par with the rate quoted by the L1 bidder, otherwise tender will be cancelled.
24. If rate quoted by a bidder is less than 15% of the tendered amount, then such a bid shall be rejected and tender shall be finalized basing on merits of rest of bids. But if more than one bid is quoted up to 14.99% (Decimals up to two numbers will be taken for all practical purposes) less than the estimated cost, the tender accepting authority will finalize the tender through a transparent lottery system where all bidders/ their authorized representatives, the concerned Executive Engineer and DAO will remain present.
25. Office Memorandum File No. 07556900042013 (PtII)-7885/W dated 23.7.2013 will be treated as part of DTCN and instruction to bidder. (enclosed to DTCN)
26. Other details can be seen from the bidding document.
27. **Submission of fake NSC/Post office Time Deposit Account/Kisan Vikas Patra/Bank Guarantee shall lead to rejection of Bids and criminal action shall be initiated against the concerned bidders.**
28. **GST to be imposed as per Govt. guidelines from time to time.**
29. **The bid documents in the prescribed format given in the DTCN should be uploaded by the bidder accompanying copies of Registration, GST Certificate, PAN Card, Cost of tender papers, Bid Security Declaration, Affidavit about authority of documents & No Relation Certificate else the bid will be liable for rejection.**
30. The authority reserves the right to reject any or all the bids without assigning any reason thereof.
31. **The bidder must provide the mobile No and e-mail ID along with the tender documents for official correspondence, if any. No paper correspondence shall be made in this regard to avoid delay in finalization of tender. In case of lottery need to be conducted in accordance with the works department order no.12366 dtd 8.11.2013, (THIS OFFICE WILL NOT BE HELD RESPONSIBLE FOR NON INTIMATION OF MOBILE NO/ E-mail ID OF BIDDER alongwith tender documents.)**
32. The bidder or agent authorized by him/her should remain present at the time of opening the Technical bid.