



GOVERNMENT OF ODISHA

HOUSING AND URBAN DEVELOPMENT DEPARTMENT

DETAILED TENDER CALL NOTICE

FOR THE

**DEVELOPMENT OF
NEHERU PARK,
CHANDBALI NAC**

**CHANDBALI NOTIFIED AREA
COUNCIL**

Prabhu
5.1.19
Executive Officer
NAC Chandbali

OFFICE OF THE CHANDBALI NOTIFIED AREA COUNCIL

No. 06

Date. 05.01.2019

Quotation Notice

Bid Documents consisting of Work, Estimated Cost, Cost of Tender Paper, EMD, Time of Completion, Class of Contractors as per OPWD Code and the set of terms and conditions of contract and other necessary documents can be seen in Bhadrak District website i.e. www.oribha@nic.in

- | | |
|--|---|
| 1-Name of the Work | : Civil Works |
| 2-No. of Works | : Development of Neheru Park in Chandbali NAC |
| 3-Estimated Cost | : As per DTCN |
| 4-Period of Completion | : 30 Days |
| 5-Date & Time of Bidding | : From 06.01.2019 to 19.01.2019 |
| 6-Last date & Time for receipt of bids in the portal | : 19.01.2019 upto 5.00 PM |
| 7-Bids received by Speed Post/Registered Post/Courier shall be opened on | : 21.01.2019 at 11.00 AM |
| 8-Name and address of the officer inviting Bid | : Executive Officer,
Chandbali NAC |

Further details can be seen from the procurement portal i.e. www.oribha@nic.in

Procurement
5.1.19
Executive Officer
Chandbali NAC

Memo No. 7(2) Date. 5.01.19

Copy forwarded to the Advertisement Manager "The Samaj" & "The Dharitri" with a request to publish the above notice in their respective dailies once in one edition on or before 06.01.2019 with minimum space. The payment will be made as per the approved rate of I&PR. Complimentary copy of the Newspapers containing the Quotation notice may be sent to this office for reference and record.

Procurement
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Executive Officer
Chandbali NAC

Memo No. 08 Date. 5.1.19
Copy to the Office Notice Board for wide publication.

Procurement
5.1.19
Executive Officer
Chandbali NAC

Memo No. 9(5) Date. 5.1.19

Copy forwarded to the Sub-Collector, Bhadrak / Block Development Officer, Chandbali / SDO (Roads & Building) Division, Chandbali / Tahasildar, Chandbali / Assistant Engineer (PH)

Procurement
5.1.19
Executive Officer
NAC Chandbali

Sub-Division, Chandbali for information with a request to display the tender notice in their respective boards for wide publication.

Poculom
5.1.19
Executive Officer
Chandbali NAC
Executive Officer
NAC Chandbali

INSTRUCTION TO BIDDERS FOR DETAILS OF THE DOCUMENTS TO BE FURNISHED FOR THE QUOTATION

ELIGIBILITY CRITERIA FOR THIS WORK

1. *The bidder shall transfer online the cost of bid paper (non-refundable) and the Earnest Money deposit / Bid Security of the amount specified for the work in the table.*
2. *Only those bidders who have deposited Cost of Tender Paper and Earnest Money Deposit through Demand Draft from any nationalize bank in the name of the Executive Officer, Chandbali NAC 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.*
3. *The Original documents are to be produced before the undersigned as and when required. Engineering contractor who is desirous to avail the facility of exemption of EMD is required to submit the affidavit in original to the effect that he/she has not yet availed the facility for more than two works during the current financial year. Name of the two works and authority to which the tender is being submitted must be mentioned in affidavit failing which; the tender will be liable for rejection.*

INSTRUCTION TO THE BIDDER

Attested copies of the following documents to be sent to the Office of the Executive Officer, Chandbali NAC, Chandbali by Speed Post/Registered Post/Courier only

1. **GST Registration**
2. **Valid Registration Certificate**
3. **Affidavit regarding correctness, no relation certificate**
4. **Labour License**
5. **Financial Bid**
6. **All the relevant documents with signature and seal**
7. **Demand Draft from any nationalized Bank for paper cost and EMD**

DETAILED TENDER CALL NOTICE

1. Received documents of valid successful bidders will be verified with the original before signing the agreement. The valid successful bidder has to provide the originals to the concerned authority on receipt of such letter, which will be sent though registered post.
2. DTCN is not to be uploaded by the bidder. The bidder has to only agree/disagree on the conditions in the DTCN. The bidders who disagree on the conditions of DTCN cannot participate in the bid.

Poculom
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3. The bidders have to produce the original DD towards cost of tender paper and EMD in name of Executive Officer, Chandbali NAC during the time of submission of bid documents on or before 06.12.2018, failing which the bidder will be disqualified.
4. Quotation for the works:- Sale through online and received through hard copy will be opened by the Executive Officer, Chandbali NAC or his authorized subordinate in the office of **The Executive Officer, Chandbali NAC** on dated **21.01.2019** in the presence of the renderers of their authorized agents.
5. Only those tenderers who are willing to accept all the terms and conditions of this Detailed Tender Call Notice need submit the tenders. Joint Venture/Consortium agreements/M.O.U.s are not allowed to participate in the Bid.
6. Tenderers have to pay Earnest Money as indicated (the amount specified in the tender notice), at the time of submitting the tender.
7. Tenders not accompanied with the Earnest Money Deposit in the approved forms of security duly pledged in favour of the concerned authorities as specified in Tender Call Notice shall not be considered at all.
8. The Earnest Money Deposit and Initial Security Deposit should be in shape of pledged NSC/POTD/POSB/KVP/Deposit receipt of Scheduled Bank.
9. In the case of Govt. Undertaking, Co-operative Societies, Diploma or Degree holders in Engineering and SC & ST contractors who are registered with the Department, the rules framed by Govt. from time to time about Earnest Money Deposit, Initial Security Deposit will apply.
10. Request for transfer/adjustment of Earnest Money Deposit from other works will not be entertained.
11. Security Deposit @5%, GST as applicable, IT @ 1% & Labour Cess @1% will be deducted from the bill.
12. Royalty will be deducted as per the Govt. provision in analysis of rate.
13. Each Tenderer is to be expected to inspect the site of the proposed work to know the exact working condition before date of opening.
14. **The bidder should be a registered Registered Govt. Contractor.**
15. The written agreement in Municipal Form No.WIII to be entered into between the successful Tenderer here-in-after called the Contractor within three days from the date of receipt of letter of acceptance and the Chandbali NAC shall be the foundation of the rights of both the parties and the contract shall be deemed to be incomplete until the agreement has been first signed by the contractor and then by the proper officer authorized to enter into the contract on behalf of the Chandbali NAC. If the successful bidder fails to execute the agreement by depositing required ISD within the due date as mentioned in the letter of acceptance, then his tender will be cancelled and the work will be entrusted to the L2 bidder.
16. The Earnest Money Deposit of the unsuccessful tenderers who are not awarded with the work will be refunded on application after the tender is finalized.
17. Tender may not at the direction of the competent authority be considered unless accompanied by attested Xerox copies or attested true copies of the ITCC or GST registration and the original certificates are to be produced before the tender opening authority as and when required for verification.
18. All the rates and prices in the tender shall cover all taxes viz Central or State Sales Tax, GST any other local taxes, ferry, tollages charges and royalties and any other charges.
19. The contractors shall produce necessary receipts in support of payment of royalty and taxes for the materials supplied by them for the work failing which royalty taxes as applicable will be deducted from their bills.

20. The work is to be completed in all respects within the period mentioned in calendar months from the date of written order to commence the work.
21. If L-1 bidder does not turn up for agreement after finalization of the tender, then the EMD deposited by bidder at the time of submission of bid shall be forfeited and he shall be debarred from participation in bidding for three years and action will be taken to blacklist the contractor. In that case, the L-2 bidder, if fulfils, other required 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 L-1 bidder otherwise the tender will be cancelled. In case a contractor is black listed, it will be widely published and intimated to all departments of Government and also to Govt. of India agencies working in the state.
22. **The Successful Bidder is required to deposit Additional Performance Security 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 Demand Draft / Term Deposit Receipt pledged in favour of the Executive Officer, Chandbali NAC at the time of execution of agreement.**
23. After opening the tenders if a tenderer withdraws himself from the competition during the validity of tender, the EMD received along with the tender shall be forfeited and credited to the Municipal Fund.
24. **The Bidders must mention his E-mail ID & Contact No. in the Affidavit for necessary communication. No correspondence in other mode will be made.**

The Municipal Authority reserves the right to reject any or all tenders without assigning any reason thereof.

Executive Officer

Chandbali NAG
Executive Officer
NAC Chandbali
5.1.19

WORK DETAILS

PROVISION FOR NEHUR'S PARK							
PLAYING EQUIPMENTS							
SL No.	Description of work	Size	Qty.	Unit	Estimated Rate		Amount Rs.
					Figure (in Rupees)	words (in Rs.)	
1	Supplying, fitting and colouring of FRP Multiplay Slide (3 Platform) Including cost of all materials, all taxes conveyance to the work site etc. complete	12ft	1	Nos			
2	Supplying, fitting and colouring of FRP Swing (Arch Double Swing) of 8 ft. height including cost of all materials, all taxes conveyance to the work site etc. complete	8ft	2	Nos			
3	Supplying, fixing, fitting and colouring of FRP Sea Saw Including cost of all materials, all taxes conveyance to the work site etc. complete	6ft	2	Nos			
6	Supplying, fitting, Fixing and colouring of FRP spring Including cost of all materials, all taxes conveyance to the work site etc. complete	2ft	2	Nos			
7	Supplying, fitting, Fixing and colouring of FRP Frog Slide Including cost of all materials, all taxes conveyance to the work site etc. complete	8ft	1	Nos			
						Total	
						12% GST	
						Grand Total	
Rupees							


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PROVISION FOR NEHUR'S PARK

FRP DECORATIVE ITEMS

SL No.	Description of work	Size	Qty.	Unit	Estimated Rate		Amount Rs.
					Figure (in Rs.)	words (in Rs.)	
1	Supplying, fitting and colouring of FRP Camel Including cost of all materials, all taxes conveyance to the work site etc. complete	12ft	1	Nos			
2	Supplying, fitting and colouring of FRP Chimpanjee FAMILY including cost of all materials, all taxes conveyance to the work site etc. complete	6+3ft	1	Set			
3	Supplying, fixing, fitting and colouring of FRP Dynosoure Including cost of all materials, all taxes conveyance to the work site etc. complete	25ft	1	Nos			
4	Supplying, fitting, Fixing and colouring of FRP ZIRRAF FAMILY Including cost of all materials, all taxes conveyance to the work site etc. complete	12+7ft	1	Set			
5	Supplying, fitting, Fixing and colouring of FRP Dustbin Including cost of all materials, all taxes conveyance to the work site etc. complete	3ft	10	Nos			
						TOTAL	
					12 % GST	12% GST	
						G. Total	
Rupees							


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PROVISION FOR NEHUR'S PARK

PROVISION FOR PAINTING & ILLUMINATION.

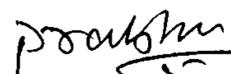
SL No.	Description of work	Qty.	Unit	Estimated Rate		Amount Rs.
				Figure(in RS.)	words(in Rs.)	
1	Embossing Painting to in Side wall of Park, With Some Memorable moments of Nehru's to attract the visitors and childrens					
	47m+ 37m = 84m X 1.5m	200	Smt			
2	Provision of Illumination to the park by installing decoration light DOOM	25	nos			
3	Supply of Water Filter	1	nos			
4	Supply & installation of Nehru Statue	1 (27 inch)	nos			
5	LED all- weather water proof fountain colour changing light (multiple colour)	12	pcs			
6	LED all- weather water proof focussing light	75	pcs			
7	Supply of Weight Machine	2	nos			
				TOTAL		
					12% GST	
					G. Total	
Rupees						


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PROVISION FOR NEHUR'S PARK

GYM EQUIPMENTS

Sl. No.	Description of work	Size	Qty.	Unit	Estimated Rate		AMOUNT	
					Figure (in RS.)	Words (in Rs.)	Rs.	P
1	<p>OUTDOOR FITNESS EQUIPMENTS</p> <p>Providing and fixing in position</p> <p>Air Walker (Double)</p> <p>(Product Area: 5ftx3.75ft x5ft & Play Area : 7ft x5.75ft x7ft</p> <p>including cost of all materials, conveyance to the work site etc. complete</p>		1					
2	<p>Providing and fixing in position</p> <p>Back Extension</p> <p>(Product Area: 3.75 ftx 3.5ft x 4ft & Play Area : 6.75 ft x 5.5ft x7ft</p> <p>including cost of all materials, conveyance to the work site etc. complete</p>		1					
3	<p>Providing and fixing in position</p> <p>Leg Press</p> <p>(Product Area: 7ft x 1.25ft x 5.5 ft & Play Area : 9ft x 3.25ft x 7.5ft</p> <p>including cost of all materials, conveyance to the work site etc. complete</p>		1					
4	<p>Providing and fixing in position</p> <p>Push Up Bar</p> <p>(Product Area: 4.5 ft x 0.35 ft x 3ft & Play Area : 6.5 ft x 7.35 ft x 5 ft</p> <p>including cost of all materials, conveyance to the work site etc. complete</p>		1					
5	<p>Providing and fixing in position</p> <p>Seated Chest Press</p> <p>(Product Area: 5ftx3.75ft x5ft & Play Area : 7ft x5.75ft x7ft</p> <p>including cost of all materials, conveyance to the work site etc. complete</p>		1					
6	<p>Providing and fixing in position</p> <p>Twister (Double)</p> <p>(Product Area: 5ftx 1.5ft x 5ft & Play Area : 7ft x 3.5 ft x7ft</p>		1					


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	including cost of all materials, conveyance to the work site etc. complete						
7	Providing and fixing in position Double Shoulder Wheel (Product Area: 5ftx 1.5ft x 5ft & Play Area : 7ft x 3.5 ft x7ft including cost of all materials, conveyance to the work site etc. complete		1				
						Total	
						12 % GST	
						G. Total	
Rupees							

ABSTRACT

SL. NO.	DESCRIPTION	AMOUNT IN RS.
1	Provision of playing Equipments	
2	Provision of FRP Decorative Items	
3	Provision of wall painting & Illumination	
4	Provision of Gym Equipments	
	Total (in Figures and Words)	

Important Dates:

Date & Time of Bidding

: From 06.01.2019 to 19.01.2019

Last date & Time for receipt of bids in the portal

: 19.01.2019 up to 5.00 PM

Bids received online shall be opened on

: 21.01.2019 at 11.00 AM


 5/1/19
Executive Officer
NAC Chandbali