

OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, JAJPURAdvt.No. 3618 Of 2021-22 dt. 02/11 / 2021

Sealed tenders (Percentage Rate) in conformity with the DTCN are invited from the "D" & "C" Class contractors registered with the State Govt. for execution of works under Zilla Swasthya Samiti, Jajpur. The tender documents (DTCN & BOQ) can be obtained from the website: [https:// jajpur.nic.in](https://jajpur.nic.in) from Dt- 03.11.2021 . The tenders will be received up to Dt- 16.11.2021 till 2.00 p.m. and addressed to O/O Chief District Medical & Public Health Officer, Jajpur through **Registered/Speed Post Only** and will be opened in the same day **at 4.00 P.M** at O/o the Chief District Medical & Public Health Officer, Jajpur in presence of the tenderers or their authorized representatives. The name of the work must be written on the top of the envelope. The incomplete bid in any form is liable for rejection. The undersigned reserves the right to cancel the tender without assigning any reason thereof.

Sl. No.	Name of the Work	Estimated cost (in Rs.) without GST	EMD	Cost of Tender paper (In Rs)	Period of completion	Availability of Tender document (DTCN & BOQ)
1	2	3	4	5	6	7
1	Construction of Junk/Condemnation room at DHH, Jajpur for the year 2021-22.	442421.00	No EMD is required But bid security declaration should be furnished by the Bidder	2000.00	2(Two) Calendar Months	The tender documents (DTCN & BOQ) can be obtained from the website: https:// jajpur.nic.in

Sd/-Chief District Medical & Public Health Officer, Jajpur



OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER
Dist. HQtrs. Hospital Campus, Jajpur-755001

DEPARTMENT OF HEALTH & FAMILY WELFARE
GOVT. OF ODISHA

DETAILED TENDER CALL NOTICE
(TCN no- 3618/2021-22, Dated- 02/11/21)

For the Financial Year-2021-22

1. Sealed percentage rate bids are invited on single cover system from the registered Contractors of State Govt. C & D class contractors in prescribed form to be eventually drawn in P.W.D. form No. P1 and will be received at O/o Chief District Medical & Public Officer, Jajpur up to **2.00 PM** Dated- **16.11.2021** for the works as mentioned in the TCN and will be opened on the same day at **4.00PM** before the tender committee in the presence of the tenderers or their authorized representatives. The amount of the estimate is approximately as mentioned in Column no-3 of TCN.
2. The Detail documents to be furnished:
 - a. The tender document (DTCN & BOQ) duly signed by the Contractors
 - b. The self attested photo copy of valid GST certificate
 - c. The self attested photo copy of PAN card
 - d. The self attested photo copy Registration Certificate
 - e. Affidavit regarding correctness of information /Certificates. (Schedule-F)
 - f. Bid security Declaration .
 - g. The self attested photo copy of Receipt against cost of bid documents.
3. The name of work should be written on the top of the envelope and one envelope should contain documents for one work only. If found documents more than one work in one envelope, the authority reserves the rights to cancel the tender applied for.
4. The tenderers should please note that the work will have to be completed within time period as mentioned in column no-6 of TCN commencing from the date of issue of work order. Tenderers are required to submit detail programme of works along with the tender which they consider necessary keeping in view of the clause 2 of the P.W.D. Form No.- P1/F₂. Without these programmes of works, the tender will be considered defective. Authority for acceptance of tenders would rest with Chief District Medical & Public Health Officer, Jajpur.
5. Tenderers are not required to pay earnest money(EMD) but Bid Security declaration should be furnished as per office memorandum 8943 date 18.03.2021 of Finance Dept , Govt. of Odisha.
6. (a) The plan & specification for the work can be seen at the office of the Chief District Medical & Public Health Officer (DPMU Engineering Cell) during working hours and days. Complaints at a future date that the plan and specifications have not been seen can not be entertained. The contractor may be obtained a set of tender documents (DTCN & BOQ) for the work from office of the Chief District Medical & Public Health Officer (DPMU Engineering Cell) during working hours and days on payment of cost of tender paper. The tender paper cost as mentioned in TCN should be accompanied along with the tender paper in shape of **Demand draft of Rs.2,000/- from any Nationalized Bank** drawn in favor of "**ZSS Non NRHM**" Jajpur payable at Jajpur. The amount is not refundable. The name of the tenderer and the name of the work are to be super scribed on the cover.
- (b) All other information's can be obtained on application to the Chief District Medical & Public Health Officer, Jajpur.

CONTRACTOR


CDM& PHO

The authority will not be responsible if any portion of the tender document is modified and in all cases this conditions stipulated in the original document kept in the office of the undersigned shall prevail.

(c) The organization will not be held responsible, if there is any delay in receipt / non-receipt of tender documents sent through registered / Speed post by the scheduled date and time.

7. Chief District Medical & Public Health Officer, Jajpur reserves the right to reject any or all the tenders received without assigning any reasons there of.

8. The 1st lowest tenderer whose tender is selected for acceptance shall within a period of seven days upon written information being given to him of acceptance of his tender make an earnest money 1% and initial security deposit @ 1 (One percent) of the quoted amount. So that the earnest money and initial security deposit will be 2% of the quoted amount as shown in clause 3 above and sign the agreement in the P.W.D. Form No.-P1/F₂ for due fulfillment of contract in the office of the Chief District Medical Officer, Jajpur.

No tender shall be finally accepted until; the required amount of security money is deposited. The written agreement to be entered into between the contractor and the ZSS, Jajpur on behalf of the Government. The department will accept the security deposit in the form of N.S.C., POSBA., Postal Time Deposit Pass Book duly pledged to CDM & PHO, Jajpur and in no other form. In case of tenderers who have made fixed deposits, action will be taken to degrade them if they decline to sign the agreement within the period as in above case.

9. **The rates should be quoted in words and figures in the respective BOQ** of the work otherwise the tender will be liable for rejection. In case of discrepancy between words and figures, the words shall prevail and in case of discrepancy between unit rate and total, the unit rate shall prevail. The rates should be quoted in Rupees and Paise, but not in Rupees and annas. The tender shall be written legibly and free from erasures, overwriting's or conversation of figures. Corrections where unavoidable should be made by scoring out initialing dating and rewriting. The tender should also show total of each page and grand total of whole tender.

10. The contractors shall be responsible for payment of all royalties or other charges / taxes for quarrying materials.

11. The contractor should be fully liable to indemnify the department for payment of any compensation under "Workman" compensation Act. VII of 1023 on account of the workmen being employed by him and the full amount of compensation paid will be recovered from the contractor.

CONTRACTOR


CDM & PHO

12. Every tenderer must examine the detailed specification of Orissa before submitting his tender. The rights is reserved without impairing the contract to make such increase in the quantities or items of work mentioned in the scheduled attached to the tender notice as may be considered necessary to complete the work fully and satisfactory. Such increase or decrease shall in no case invalidate the contract or rates. It shall be definitely understood that the Govt. do not accept any responsibility for the correctness or completeness of the quantities shown in the schedule. The schedule is liable to alteration by omission or additions or deduction and such omission deduction shall in no case invalidate the contract and no extra monetary compensation will be entertained.

Department will not supply any materials what so ever for the work. The tenderer shall be financially solvent and stable for advance procurement of all materials required for the work vide Government of Odisha Finance Department Memo No.-48443 / F Code- 46 / 95 dated 11.12.1995.

13. All reinforced cement concrete work should confirm to Orissa Detail standard specification & should be of grade M 150 and M 200 equivalent to nominal proportion 1:2:4 / 1:1.5:3 having minimum compressive strengthen in work test of 150 Kg/ Cm² / 200 Kg / Cm² in 15 Cm. cubes at 28 days after mixing and test conducted in accordance with 1: S-456 & 516 using 12mm. to 20mm. size hard black crusher broken granite chips. (20mm size not to exceed 25%)

14. Shuttering and centering shall be with seasoned sal wood planks and the inside of which shall be lined suitable sheeting and made leak proof and water tight or alternatively steel shuttering and centering may be used.

15. For the purpose of jurisdiction in the event of dispute if any the contract should be deemed to have been entered into within the State of Odisha and it is agreed that neither partly to the contract at any place outside the State of Odisha

16. After the work is finished all surplus materials and debris are to removed by the contractor and preliminary work such as vats, mixing platform etc. are to the dismantled and all the materials are to be removed from the site. The ground upto 15m wide from the building should be cleared and rough dressed. No extra payment will be made to the contractor on this account. The rate quoted should be inclusive of all these items.

17. The contractor shall not interface with the execution of water supply or electrical fittings arrangement and any other works entrusted to any other agency by the department at any time during the progress of the work.

18. The department will have the right to inspect the scaffolding and centering made for the work and can reject partly or fully such structures if found defective in their opinion.

CONTRACTOR


CDM& PHO

19. The contractor will have to arrange for water supply for all works and make sanitary arrangements at his own cost for his labour camps. Contractor has to arrange adequate lighting arrangements for night work whenever necessary at his own cost.
20. Baling out water from the foundation either rainwater or sub-soil water if necessary should be borne by the contractor. No payment will be made for bench marks, level pillars profiles and enching and leveling ground where required. The rates quoted should be for finished items of work inclusive of these incidental items of work.
21. All the quantities mentioned in the schedule are combined for ground floor and multifloors incase multistoried building the rates should be through for the same unless otherwise mentioned in the schedule of quantities for individuals items.
22. Cement concrete in roof slab beams etc. wherever prescribed by the Engineer in charge shall be machine mixed and vibrated and the contractor should arrange his own concrete mixers, vibrators and pumps etc. for the purpose.
23. It should be understood clearly that no claim what so ever will be entertained.
24. The tenderer shall have to abide by the CPWD safety code rule introduced by the Government of India Ministry of Works, housing and supply in their standing orders No. 44 to 50 dated 25.11.1957 .
25. Tenders are required to abide by the fair wage clauses as introduced by the Government.
26. The society will have the right to supply at any time in the interest of work any departmental materials to be used in the work and the contractors shall use such materials without any controversy or dispute on that account. The rate of such materials will be at stock issue rates fixed by the departmental plus storage charges or market rates whichever is higher.
27. The contractor will be responsible for the loss or damage of any departmental materials equipments supplied to him during execution of the work due to reason whatsoever and cost of such materials will be recovered from him at prevailing stock issue rates plus storage charges or market rates whichever is higher.
28. The contractor should arrange at his own cost necessary tolls and plants machines concrete mixer & vibrators and other machineries such as pumps etc. required for the efficient execution of the work and rates quoted should be inclusive of the running charges of such plant and cost of consumable.

CONTRACTOR


CDM& PHO

29. No part of the contract shall be sublet without written permission of Chief District Medical Officer, Jajpur or transfer be made by power of attorney authorizing others to receive payment on the contractor's behalf.
30. Cement shall be used by bags and weight of cubic meter of cement being taken as 14.42qtl.
31. In the event of any delay due to Department in the supply of departmental materials or supply of detailed structural designs for unavoidable reasons, reasonable extension of time will be entertained under any such circumstances, for which no claim undertaking has to be furnished by the contractor in the prescribe Performa along with the application for extension of time submitted by him.
32. No contractors will be permitted to furnish their tenders in their own manuscript papers.
33. Every tenderer is expected before quoting his rates to inspect the site of proposed works. He should also inspect the quarries and satisfy himself about the quality; availability of materials medical aids labor food stuffs etc. and the rates should be inclusive of all items of works. In every case the materials must comply with the relevant specifications and samples of stone metals chips etc. and other materials to be used are to be deposited in sealed bags duly labeled nothing the name of quarry under dated initials by the tenderer for approval of the Chief District Medical Officer, Jajpur.
34. Government will not however after acceptance of contract rate pay any extra charges for lead or any other reason in case the contractor is found later on to have misjudged the materials available.
35. All fittings for doors and windows if supplied by the contractor should be of best quality and should be got approved by Assistant Engineer, NHM, Jajpur, before they are used on the work.
36. The tender containing extraneous conditions not covered by the tender call notice are liable for rejection.
37. All the tenders received will remain valid for a period ninety days from the date of receipt tenders. The period of validity can also be extended if agreed to by the Department and the contractor.
38. After completion of the work, the contractor shall arrange at his own cost all requisite equipments for testing building if found necessary and bear the entire cost of such test.

CONTRACTOR

B. B. B.
CDM& PHO

39. All reinforced cement concrete works like lintels, column, beam chhajja, roof slab and other such works should be finished smooth and no extra charges for plastering if required shall be paid by the department.
40. Tenderer is required to quote reasonable rates for each item of the work carefully so that the rate for one item should not be unworkably low and others too high.
41. The tenderer shall bear cost of various incidental sundries and contingencies necessitated by the work falling within following or similar category.
- (a) Rent, royalties and other charges of materials including tax, ferry / tolls conveyance charges and other cost on account of land and building including temporary building required by the tenderer for collection of materials storage housing of staff or other by the tenderer for purpose of work. No rent will however be payable to Government for temporary occupation of land or owned by Government at the site of the work.
 - (b) Labour camps and huts necessary to suitable scale including conservancy and sanitary arrangements there on to the satisfaction of the local health authorities.
 - (c) Suitable water supply including pipe water supply wherever available for the staff and labour as well as for works.
 - (d) Fees and dues hired by Municipal. Canal and water supply authorities.
 - (e) Suitable equipments and wearing apparatus for the laborers engaged in risky operation.
 - (f) Suitable fencing barriers signals including paraffin and electrical signal where necessary at works and approaches in order to protect the public and employees from accidents.
 - (g) Compensation including cost of any suit for injury to persons or property due to neglect of any major precautions also sums which may become payable due to operation or Workmen's compensation Act.
 - (h) The contractor has to arrange adequate lighting arrangements for night works wherever necessary at his own cost.
 - (i) The contractor has to arrange all the building materials including the equipments required for under reamed pile foundation for starting the work.
42. Under section 12 of the Contract labour regulation & abolition Act 1970, the contractor who undertakes execution of work through labour should produce valid license from licensing authority of labour department.

CONTRACTOR


CDM& PHO

43. Under no circumstances interest is chargeable for the dues or additional dues, if any payable for the work.

44. If the contractor quotes abnormally low rates for some items and the department decides to accept the tenders then the department would have the discretion of with holding the differential cost between the amount of low rated items and corresponding estimated amount from their payment due against other item till such low rated items are completed in full an as approved specification.

45. Additional performance security: Additional performance security shall be obtained from the bidder when the bid amount is less than estimated cost put to tender. In such an event, only 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. The rate of Additional performance security shall be as below. The additional performance security as per clause shall be furnished by the bidder before execution of the agreement in the form of NSC/ KVP/ POTD pledged in favour of CDM & PHO, Jajpur in shape of Fixed Deposit Receipt at any schedule bank, which will be over and above the performance security.

Sl No	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 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)

46. Affidavit to be furnished by the contractor in Rs: 20/- stamp paper at the time of submitting of Tender about the authentication of Tender documents.

An affidavit shall be furnished by the contractor at the time of submission of Tender papers about the authentication of tender documents including Bank Guarantee (Vide Govt. of Orissa, Works Department Code-14/2004-9414, dt-08.06.04, concurred by Law Department Finance, vide their U.O.R. No.-1242, dt-05.08.03 and No.-193/WF-I, dt-04.03.04 respectively).

47. All further communications regarding this tender will be done through NIC, Jajpur.

CONTRACTOR

B. B. B.
CDM & PHO

SCHEDULE -F

AFFIDAVIT
(On Rs: 20/- 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 hereby certifies that neither our firm M/s _____ 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 authorized 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.

(Signed by an Authorized Officer of the firm)

Title of Officer

Name of Firm

Date

CONTRACTOR


CDM& PHO

BID SECURITY DECLARATION
(On Bidders Letter head)

Date :

TCN No:

To,
The CDM & PHO, Jajpur

I/we understand, declare that,

I/we understand that, according to your condition, bids must be supported by a Bid Security Declaration.

I/we accept that the Authority /Employer/Tender Inviting Authority shall Cancel my/Our empanelment and /or suspend /prohibit/debar /blacklist from participating in bidding in any contract of the state for minimum period of 180 days . If I/ We are in breach of our obligation(s) under the bid condition because I /We

- a) Have withdrawn/modified/amended, impairs or derogates from the tender , my/our Bid during the period of bid validity specified in the form of Bid or
- b) Having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (I) fail or reuse to execute the contract, if required or (ii) fail or reuse to furnish the Performance Security, in accordance with the instructions to Bidders.

I/We understand this Bid Security Declaration shall cease to be valid if I am /we are not the successful bidder upon the earlier of (i) the receipt of your notification of the name of the successful Bidder , or (ii) after the expiration of the date of bid validity of my/ our Bid.

Signature of the bidder

CONTRACTOR

B. B. B.
CDM & PHO

BILL OF QUANTITIES

Name of the Work- Construction of Junk/Condemnation room at DHH, Jajpur for the year 2021-22.

Tender Call Notice No	:- 2618, Dt- 02/11/21	
Estimated Cost	:- Rs.	442421.00
E.M.D. to be deposited	:- 1% of estimated cost.	
Class of Contractor	:- 'D' & 'C' Class	
Time of Completion	:- 2 (Two) Calender months	
Last date of receipt of tender paper :-	16/11/21 upto 2 PM	
Date of opening of tender paper :-	16/11/21 at 4.00 PM	

Sl. No	Description of items	Unit	Quantity	Rate	Amount
1	Removing old grading plaster from roof slab cleaning the surface, lowering and removing the debris within 50m.*Lead.	Sqm	42.90	60.20	2582.58
2	Brick work with Fly ash bricks havingcrusing strength between 149kg/cm^2 in cement motar (1:6) with cost,coveyance,royalty watering&curing etc. complete. In Superstructure				
	1st Floor	Cum	29.25	4358.68	127491.39
3	16mm thick cement plaster (1:6) over brick work with cost of all materials and all labour etc.	Sqm	234.00	211.88	49579.92
4	R.Cement concrete M-20 with 20mm and down graded size hard granite chips including cost, conveyance, royalty, taxes, watering and curing etc. complete.				
	A) Lintel	Cum	1.50	9034.50	13551.75
	B) Chajja	Sqm	1.80	734.97	1322.95
5	Labour for cutting, bending, binding M.S. Rod for R.C.C work including placing in position and cost of M.S.Rod & binding wire etc. complete.	Qtl	1.91	7012.94	13394.72
6	2.5cm artificial stone flooring with cement concrete (1:2:4) including punning using 12mm size crusher broken granite chips with all cost of materials, labour, coveyance, royalty, watering, curing etc. all complete as per the direction of Er i/c.	Sqm	60.00	302.43	18145.80
7	Supplying & fixing of MS Door & Grill including all cost of labour, materials etc complete.	Kg	243.00	80.00	19440.00
8	Priming one coat with any approved primer with cost primer &labour(ON PLASTER SURFACE)	Sqm	234.00	40.34	9439.56
9	Priming one coat with any approved primer with cost primer & labour, etc. (ON iron SURFACE) Complete.	Sqm	15.66	54.61	855.19
10	Painting two coat with any approvedpaint with cost of paint & labour, etc. (ON NEW Wood & Iron work) Complete.	Sqm	15.66	134.44	2105.33
11	Wall painting two coat with plastic emulsion paint with cost of plastic emulsion paint and labour etc.	Sqm	143.25	76.79	11000.17
12	Finishing the wall with weather proof paint with cost of paint and labour etc.	Sqm	217.00	70.52	15302.84
13	Supplying, fitting & fixing profile MS Coloured sheet (Tata Dura shinemuyo) colour cost of 0.5mm thick in roofing drilling holes with fixing of ridges & valley etc complete.	Sqm	60.00	672.78	40366.80
14	Supplying fitting & fixing of fabricated truss with top & buttom 40mm & middle 25mm dia MS pipe including all cost of materials, labour, coneyence, fabricating charges, etc all complete as per direction of Er i/c.	Each	4.00	9743.30	38973.20
15	Supplying all materials & fabricating 40 mm dia G.I pipe for purline etc complete .	Mtr	109.00	539.34	58788.06

B...

16	Recessed wiring to light point/ fan point/ fan point/Call bell point with 1.0sqmm FR PVC Insulated single core multistrand on existing pipe. (Make- Finolex / L&T/Anchor)				
	-do- light point Group-A	No	1	414.00	414.00
	-do- light point Group-B	No	1	638.00	638.00
	-do- light point Group-C	No	2	638.00	1276.00
	-do- Fan point Group-B	No	2	638.00	1276.00
	-do- Fan point Group-C	No	2	638.00	1276.00
17	Point wiring for 5/6Amps paino type socket outlet with 2x1.5sqmm on existing board.Make-Anchor/Cona	No	1	62.00	62.00
18	Recessed wiring to submain in the following sq.mm FR PVC multistrand copper conductor of ISI marked with 20 mm dia non-metallic heavy duty flexible conduit 1.6 mm thick along with 1.5sqmm pvc wire for earthing.(Make of wire-Finolex/L&T/Anchor				
	2x1.5 +1x1.5sq mm	Mtr	20	127.00	2540.00
	2x2.5 +1x1.5sq mm	Mtr	8	140.00	1120.00
19	Supply and fixing of Bakelite Angle holder/Batten Holder of ISI marked in place of ceiling Rose complete in all respect as per direction of Engineer in charge (Make : Cona / Anchore)	No	4	58.00	232.00
20	Supply and fixing of 12watt LED light fitting with complete.Make- Havells/Crompton/Philips	No	4	161.00	644.00
21	Supply and fixing of 4way single door MCB Box.Make-Havells	No	1	562.00	562.00
22	Supply and fixing of 63Amps double pole MCB.Make-Havells	No	1	331.00	331.00
23	Supply and fixing of 6/10Amps Single pole MCB.Make-Havells	No	2	130.00	260.00
24	Supply and fixing of 1200mm ceiling fan ISI Marked complete in all respect (Havells velocity/Crompton jura)	No	2	1850.00	3700.00
25	Supply and fixing of Exhaust fan dia 12inch with complete.Make- Havells/Crompton	No	2	2150.00	4300.00
26	Supply and fixing of step type Electronics fan regulator.Make- Anchor/Havells	No	2	220.00	440.00
27	Supply and fixing of 2x4sqmm Allum service wire with support wire for main supply.connected to Main switch.	mtr	20	34.00	680.00
28	Supply and fixing of 63Amps procelain kit kat.	No	2	165.00	330.00

T- 442421.25
Or Say- 442421.00

TOTAL 28 (Twenty Eight) Items only
My/ our quoted rate is..... *Less...* / Excess over / 442421.00
(Rate to be quoted both figure & ward)

Signature of Contractor

APPROVED

B. Bank
1.11.2021
C.D.M & PHO,
Jajpur