

# **GOVERNMENT OF ORISSA**

**(HOUSING & URBAN DEVELOPMENT DEPARTMENT OF ORISSA)**

**PARADEEP MUNICIPALITY, PARADEEP**

**DISTRICT: JAGATSINGHPUR**

## **DETAILED TENDER CALL NOTICE (DTCN)**

**FOR**

**CONSTRUCTION OF CC ROAD FROM PRASANT MALICK HOUSE TO  
BABAJI BARIK HOUSE, TRINATH MANDIR TO BHARAT PARIDA  
HOUSE, PUROSTTAM BARAL TO CHANDINI MALLICK HOUSE  
MUNDAPADA IN WARD NO 14**

- |          |                                                       |                                        |
|----------|-------------------------------------------------------|----------------------------------------|
| <b>1</b> | <b>BID VALUE :-</b>                                   | <b>₹ 1,68,955.00</b>                   |
| <b>2</b> | <b>COST OF EMD :-</b>                                 | <b>₹ 1,690.00</b>                      |
| <b>3</b> | <b>COST OF TENDER PAPER :-</b>                        | <b>₹ 600.00</b>                        |
| <b>4</b> | <b>CLASS OF CONTRACTOR ELIGIBLE :-</b>                | <b>D &amp; C Class, Municipal</b>      |
| <b>5</b> | <b>TIME OF COMPLETION OF THE WORK:-</b>               | <b>1 Calender month</b>                |
| <b>6</b> | <b>PERIOD OF SALE OF BID DOCUMENTS :-</b>             | <b>dt.22.07.2025 to dt.01.08.2025.</b> |
| <b>8</b> | <b>LAST DATE OF RECEIVED BID DOCUMENTS :-</b>         | <b>dt.02.08.2025 upto 01.00 PM</b>     |
| <b>9</b> | <b>DATE &amp; TIME OF OPENING THE BID DOCUMENTS :</b> | <b>dt.02.08.2025 at 04.00 PM</b>       |

Sold vide M.R. No.

Date.....

**EXECUTIVE OFFICER  
PARADEEP MUNICIPALITY  
PARADEEP, ODISHA**

# OFFICE OF THE PARADEEP MUNICIPALITY, PARADEEP

## TENDER CALL NOTICE No. 4016 /Dt. 19-07-2025

Sealed tenders in detail schedule of quantities are invited percent rate tenders from the eligible valid contractors registered with the Municipality/ state Govt. and contractors of equivalent grade those who are experienced in similar nature of works which to be eventually drawn up in the Municipal Agreement form W-III for the work as indicated below. The contractors have to deposit EMD mentioned in col. 4 in shape of cash/ NSC/ KVP/ demand draft/ Banker's cheque from any nationalized Bank drawn in favour of the Executive Officer, Paradeep Municipality. All the required documents alongwith copy of PAN card, GST number, registration certificate of contractorship, Original money receipt/ DD towards cost of paper and EMD should be submitted with the tender paper. The tender paper will be sold in the office during office hours **10.00 AM to 5.30 PM** on payment of paper cost (non-refundable) mentioned in col.5 from **dt. 22.07.2025 to dt. 01.08.2025** except holiday and also DTCN can be down loaded from Municipality website [www.paradeepmunicipality.in](http://www.paradeepmunicipality.in). Tender papers will be received on or before on **dt. 02.08.2025 up to 01.00 PM** in the Municipal office in specified tender box and the same will be opened on **dt. 02.08.2025 at 04.00 PM** in presence of tenderers or their authorised representatives at the time of opening of the tender. Detailed terms & conditions particulars will be available in the DTCN. The authority reserves the right to reject all or any tender paper without assigning any reason thereof.

| Sl. No. | Name of the work                                                                                                                                                                          | Estimated cost | EMD Amount | TP Cost | Class of contractor    | Period of completion |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------|---------|------------------------|----------------------|
| 1       | 2                                                                                                                                                                                         | 3              | 4          | 5       | 6                      | 7                    |
| 1       | Construction of CC road at Rajiv Nagar in ward no 02                                                                                                                                      | 1,68,578.00    | 1686.00    | 600.00  | D & C Class, Municipal | 1 Calender month     |
| 2       | Supplying and fixing of stainless steel railing of Pindi near Hanuman statue at Sukhuakhala in ward no 03 and sand filling at open space near Municipality Community centre in ward no 02 | 1,69,078.00    | 1691.00    | 600.00  | D & C Class, Municipal | 1 Calender month     |
| 3       | Spreading of Crusher Dust Rita Jena house to Kelu Charan Swain house Kalki Bihar Near Ramachandi Matha Tarinigada in ward no 05                                                           | 1,68,480.00    | 1685.00    | 600.00  | D & C Class, Municipal | 1 Calender month     |
| 4       | PH fitting work of MCC and store room at Rangigada in ward no 05                                                                                                                          | 1,67,455.00    | 1675.00    | 600.00  | D & C Class, Municipal | 1 Calender month     |
| 5       | PH fitting work of MCC-4 at Rangigada in ward no 06                                                                                                                                       | 1,69,254.00    | 1693.00    | 600.00  | D & C Class, Municipal | 1 Calender month     |
| 6       | Repair and Renovation of ABC centre at Bangalipada in ward no 13                                                                                                                          | 1,69,421.00    | 1694.00    | 600.00  | D & C Class, Municipal | 1 Calender month     |
| 7       | Balance work of R/R of PDA of PDA office in ward no 13                                                                                                                                    | 1,69,082.00    | 1691.00    | 600.00  | D & C Class, Municipal | 1 Calender month     |
| 8       | Balance work of Kalyan Mandap DG shed and toilet in ward no 13                                                                                                                            | 1,67,415.00    | 1674.00    | 600.00  | D & C Class, Municipal | 1 Calender month     |
| 9       | Construction of CC road from Prasant Malick house to Babaji Barik House, Trinath Mandir to Bharat Parida House, Purosttam Baral to Chandini Mallick house Mundapada in ward no 14         | 1,68,955.00    | 1690.00    | 600.00  | D & C Class, Municipal | 1 Calender month     |
| 10      | Construction of CC road from Kailas Barik house to Manguli Mohapatra house Dharendra Mallick house to Mandal house Kanchan Rout house to Suka Jena house Mundapada in ward no 14          | 1,66,699.00    | 1667.00    | 600.00  | D & C Class, Municipal | 1 Calender month     |
| 11      | Laying of Paver block infront of Model Police Station in ward no 15                                                                                                                       | 1,69,160.00    | 1692.00    | 600.00  | D & C Class, Municipal | 1 Calender month     |

*Handwritten Signature*  
**Executive Officer,**  
**Paradeep Municipality.**

Memo No. 4017 /dt.. 19-07-2025

Copy submitted to the Addl. Dist. Magistrate, Paradeep/ Secretary, PDA/ Executive Engineer, P.H. PPA for kind information and requested to display the notice in their office notice board for wide publicity.

  
Executive Officer,  
Paradeep Municipality.

Memo No. 4018 /dt.. 19-07-2025

Copy to the Office Notice Board of Paradeep Municipality for wide circulation and with a direction to receive the cost of tender paper & issue the papers.

  
Executive Officer,  
Paradeep Municipality.

Memo No. 4019 /dt.. 19-07-2025

Copy to the Editor, I & PR, Bhubaneswar for one time wide publication in the newspaper with minimum space and submit the bill as per I & PR rate for payment.

  
Executive Officer,  
Paradeep Municipality.

### **TERM AND CONDITIONS, SPECIFICATION**

- 1 Standard IS specification will be followed during execution of work in absence of IS specification standard PEHD/ OPWD specification will be followed in the respective item of works as specified in the bill of quantities.
- 2 The type of design & proposed alignment for the work may be seen in the office of Paradeep Municipality during office hours of working days will before submitting tender. The site may be seen before submission of the tender.
- 3 Conditional tenders will not be accepted. The details of bid documents specification, schedule and set of term & conditions is available in the Municipality office, Paradeep in person on payment amount mentioned table in column 5 towards cost of tender documents in shape of Cash/ DD drawn on any Nationalized Bank in favour of **Executive Officer, Paradeep Municipality payable at Paradeep**. Quotation without payment of paper cost shall not be accepted in any case and will be rejected summarily. The cost of tender/ quotation paper is not refundable.
- 4 The bidder must be accompanied by EMD/ tender security amount mentioned table in column 4 in shape of Cash/ DD drawn on any Nationalized Bank in favour of **Executive Officer, Paradeep Municipality payable at Paradeep**.
- 5 The sale of tender documents start from **dt.22.07.2025 to dt.01.08.2025**. Request for tender/ quotation documents through post will not be entertained.
- 6 The completed & sealed tender paper documents should be sent on or before **dt.02.08.2025 upto 01.00 PM** to the Executive Officer, Paradeep Municipality through registered/ Speed post or in person only. The envelope containing the tender documents should be superscripted with "Mentioned work name" with tender/ quotation no & date, else tender will not be opened.
- 7 The tender documents will be opened on **dt.02.08.2025 at 04.00 PM** in the chamber of Executive Officer, Paradeep Municipality, Paradeep in the presence of the bidders or their authorized representatives who wish to attend. If office happens to be closed for any reason on the date the receiving or opening of the tender as specified the tenders will be received / opened in the next working day at the same time & venue.
- 8 The Municipality will not be responsible for postal delay.
- 9 Bidder should submit self attested copies of (i) PAN, (ii) GSTIN (iii) Contractor certificate alongwith the bid. Tender without one or more of these documents are bound to be rejected.
- 10 The Tender should quote single rate for each item according to required specification wherever mentioned. More than one rate for a particular item will be summarily rejected. The schedule appended to the quotation call notice should be filled up and signed.
- 11 The Tender shall quote rate including cost of Labour, Materials, tools & Plants, Shifting etc.
- 12 The rate shall be quoted inclusive of all taxes and duties if any, excluding GSTIN.
- 13 Any correction or overwriting in the offer should be attested by the quotationer.
- 14 The rate should be mentioned in both figures and words.
- 15 The rate will be valid for one year.
- 16 The tenderer shall submit the tender schedule duly signed by him with seal failing which the offer will be rejected and will not be considered in comparative statement.
- 17 The Quotationer shall not sublet, transfer or assign any part of the full work of this award without prior written permission from the Executive Office, Paradeep Municipality.
- 18 Quotation shall not be considered through Power of Attorney.

- 19 Fair wage clause as in force under work & transport Dept. of Govt. of Orissa shall be binding on the contractor including other laws as may be introduced by the Govt. from time to time.
- 20 Quantities as mentioned in the bill of quantities are approximate which may decrease, increase or omitted while issuing work order for execution of work.
- 21 The items of work not covered in the bill of quantity if required for execution while actual execution of work will be done at current schedule of rates or as per actual observations if not covered by schedule of rates & the recovery will be made at schedule of rates of their market rates as the case may be.
- 22 The issue date of work order will be taken as date of commencement and shall be final.
- 23 Department shall not take any responsibility for fluctuation in labour rates due to non-availability of materials. Any terms & conditions not covering the contract but found later on will be got settled with Dept. in writing prior to execution.
- 24 All precaution required will be taken by the Contractor at his own cost to safe guard against any accident and obstruction of public transport. He will be fully responsible for any such happening till the work is handover after completion in all respect.
- 25 All the materials are to be store at site at contractor's risk for which he has to build store-ahead and appoint Chowkidar if necessary at his own cost. They must be opened for inspection by Deptt. Officer whenever they like.
- 26 Either the contractor or his authorized agent must be present at work site at all times with the site order book for taking any instruction for the work.
- 27 Any of the workmen or agent of the contractor who dose not behaves properly with any of the department officer shall be barred from coming to the site till its completion.
- 28 If the contractor is found to behave in properly or dose not carry at the instruction of the Departmental Officer, his work order will be cancelled & he may be black listed by the competent authority.
- 29 Any difficulty found during execution of work will be get seeded with the officer-in-charge immediately without stopping the execution.
- 30 The contractor should tender the concrete water-tight. He may use his own compound or materials to render the concrete water tight.
- 31 The authority reserves the right to reject any or all the tenders without assigning any reason thereof.

## BILL OF QUANTITY

**Name of Work :- Construction of CC road from Prasant Malick house to Babaji Barik House, Trinath Mandir to Bharat Parida House, Purosttam Baral to Chandini Mallick house Mundapada in ward no 14**

### **SCHEDULE OF WORKS**

| Sl. No.                         | Description of work                                                                                                                                                                 | No.or Qty.                                                                                | Unit | Estimated Rate |                                                                     | AMOUNT<br>Rs. P    |
|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|------|----------------|---------------------------------------------------------------------|--------------------|
|                                 |                                                                                                                                                                                     |                                                                                           |      | Figure         | Words                                                               |                    |
| 1                               | RCC work of M20 grade with 20 mm and down grade CBHGC including hosting and laying all cost of materials, labour, conveyance, royalty, T & P, water for curing etc.all complete. 57 | 23.08                                                                                     | cum  | 7277.09        | Rupees Seven Thousand Two Hundred Seventy Seven And Nine Paise Only | 1,67,955.24        |
| 2                               | Cost of Primer,Paint,Painting & Letter writing over Disply board 303                                                                                                                | 1.00                                                                                      | no   | 1000.00        | Rupees One Thousand Only                                            | 1,000.00           |
| Total estimated cost in Figures |                                                                                                                                                                                     |                                                                                           |      |                |                                                                     | <b>1,68,955.24</b> |
|                                 |                                                                                                                                                                                     |                                                                                           |      | <b>Say</b>     |                                                                     | <b>1,68,955.00</b> |
| Rate in Words                   |                                                                                                                                                                                     | <b>Rupees One Sixty Eight Thousand Nine Hundred Fifty Five And Twenty Four Paise Only</b> |      |                |                                                                     |                    |

No. of Items :- 2

No. of Correction:-

No. Of Over writings :-

The DTCN & Bill of quantities contents 1 (One) Page only.

- 1 I / We have gone through the Tender Document / Bill of quantity specifications Estimates rates and the estimated quantity.
- 2 I/ We hereby quote an amount Rs. .... (Rupees ..... ) only to execute and complete the work in accordance with the stipulations made in the Tender.
- 3 My / our quoted amount mentioned above is ..... % ( ..... percentage) Excess / Less/C.S.R. over the estimated cost put the tender.

Tenderer

  
**Executive Officer**  
**Paradeep Municipality**