

GOVERNMENT OF ORISSA

(HOUSING & URBAN DEVELOPMENT DEPARTMENT OF ORISSA)

PARADEEP MUNICIPALITY, PARADEEP

DISTRICT: JAGATSINGHPUR

DETAILED TENDER CALL NOTICE (DTCN)

FOR

**BALANCE WORK OF KALYAN MANDAP DG SHED AND TOILET IN
WARD NO 13**

- | | | |
|----------|--|--|
| 1 | BID VALUE :- | ₹ 1,67,415.00 |
| 2 | COST OF EMD :- | ₹ 1,674.00 |
| 3 | COST OF TENDER PAPER :- | ₹ 600.00 |
| 4 | CLASS OF CONTRACTOR ELIGIBLE :- | D & C Class, Municipal |
| 5 | TIME OF COMPLETION OF THE WORK:- | 1 Calender month |
| 6 | PERIOD OF SALE OF BID DOCUMENTS :- | dt.22.07.2025 to dt.01.08.2025. |
| 8 | LAST DATE OF RECEIVED BID DOCUMENTS :- | dt.02.08.2025 upto 01.00 PM |
| 9 | DATE & TIME OF OPENING THE BID DOCUMENTS :- | dt.02.08.2025 at 04.00 PM |

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. 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 Dhirendra 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 in front of Model Police Station in ward no 15	1,69,160.00	1692.00	600.00	D & C Class, Municipal	1 Calender month

Paradeep
19/07/2025
 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 :- Balance work of Kalyan Mandap DG shed and toilet in ward no 13

SCHEDULE OF WORKS

Sl. No.	Description of work	No.or Qty.	Unit	Estimated Rate		AMOUNT Rs. P
				Figure	Words	
1	Dismantling and removing cement concrete including stacking the useful materials for reuse and removing the debris within 50m lead	4.07	cum	853.28	Rupees Eight Hundred Fifty Three And Twenty Eight Paise Only	3,472.85
2	Fly ash bricks 25 cm x 12 cm x 8 cm size having C/S > 75 kg/cm ² in CM (1:6) in foundation and plinth including cost of materials, labour, royalty, conveyance, Tools and Plants, water for curing etc. all complete as per OPWD specification required for the work to finished items of work. 95	2.12	cum	6122.58	Rupees Six Thousand One Hundred Twenty Two And Fifty Eight Paise Only	12,979.87
3	Providing spreading, filling in foundation and plinth with sand watered and rammed as per OPWD specification including cost of materials, labour, conveyance, royalty, Tools and Plants etc.all complete required for the work to finished items of work. 18	1.13	cum	1106.29	Rupees One Thousand One Hundred Six And Twenty Nine Paise Only	1,250.11
4	PCC (1:3:6) with 40 mm size HG metal including all cost of materials, labour, conveyance, royalty, T&P, water for curing etc all complete. 37	0.98	cum	7138.56	Rupees Seven Thousand One Hundred Thirty Eight And Fifty Six Paise Only	6,995.79
5	PCC (1:2:4) with 12 mm size CBHGC including hosting and laying all cost of materials, labour,conveyance, royalty, Tools and Plants water for curing etc.all complete. 39	1.13	cum	8775.92	Rupees Eight Thousand Seven Hundred Seventy Five And Ninety Two Paise Only	9,916.79
6	12 mm thick cement plaster (1:6) for brick work 179	20.05	sqm	199.51	Rupees One Hundred Ninety Nine And Fifty One Paise Only	4,000.18
7	Supplying, filling, fixing up window (sliding type) made up aluminum Section 9778 as windows frame, section No. 4095, 4096 and 9777, 3994 as shutter frame with 5mm thick black glass as panel fitted with rubber beading including locking arrangement including all fitting including cost of materials all taxes labour, T&P excluding cost of glass etc. complete as per direction of EIC. 277	10.35	kg	793.33	Rupees Seven Hundred Ninety Three And Thirty Three Paise Only	8,210.97
8	Labour for fixing pre laminated colour GCI Sheet in roof drilling hole in wind ties including cost of sheet, fixing of ridges valleys wind ties, cost of fitting etc all complete. 202	27.00	sqm	199.51	Rupees One Hundred Ninety Nine And Fifty One Paise Only	5,386.77
9	Supplying and fixing of MS iron Grill and placing in position approved design and specification etc with cost, conveyance, taxes of all materials labour T & P etc required for the complete in all respect	243.20	kg	100.56	Rupees One Hundred And Fifty Six Paise Only	24,456.19
10	3.4.4- Fixing Wash down water closet (European type W.C) with intigral 'S' or 'p' trap confirming to IS 2556:Part 8-2004 to the floor with wooden plug and chromium plated screws including jointing the trap with soil pipe in cement mortar (1:1) etc all complete as per specification (Seat and cover to be measured and paid for separately) 441	9.00	nos	3508.98	Rupees Three Thousand Five Hundred Eight And Ninety Eight Paise Only	31,580.82
11	3.4.6- Providing and fixing PVC Low flushing cistern with manually controlled device (hand lever) confirming to IS 7231 with all fitting and fixing etc. all complete as per specification. 443	10.00	nos	1951.43	Rupees One Thousand Nine Hundred Fifty One And Forty Three Paise Only	19,514.30

12	3.2.14- (vi) Fixing of 15 mm brass screw down Bib cock (Tap) polished bright confirming to IS 781-1995 of the following nominal size as per specification complete 394	12.00	nos	988.88	Rupees Nine Hundred Eighty Eight And Eighty Eight Paise Only	11,866.56
13	3.2.5- Providing and laying in trenches unplasticised PVC pipes confirming to IS-4985/2000 of class III (6 kg/cm ²) of the following nominal bore and pipe fittings including testing as per specification complete (E/W in trenches to be measured paid for separately). 390	20.00	mtr	358.25	Rupees Three Hundred Fifty Eight And Twenty Five Paise Only	7,165.00
14	Providing and fixing to wall ceiling and floor the pipe fitting of following nominal bore with clamps, including making good the wall ceiling and floor all complete in ground floor (including the cost of materials) as per direction of the Engineer in charge (Such-80, ASTN-D, 1785/2004)	15.00	nos	228.77	Rupees Two Hundred Twenty Eight And Seventy Seven Paise Only	3,431.55
15	ii. 110 mm tee	15.00	nos	196.66	Rupees One Hundred Ninety Six And Sixty Six Paise Only	2,949.90
16	iii. 110 mm grating	15.00	nos	120.00	Rupees One Hundred Twenty Only	1,800.00
17	iv. 25 mm pipe	30.00	mtr	226.03	Rupees Two Hundred Twenty Six And Three Paise Only	6,780.90
18	v. 25 mm elbow	10.00	nos	18.00	Rupees Eighteen Only	180.00
19	vi. 25 mm socket	10.00	nos	15.00	Rupees Fifteen Only	150.00
20	vii. 25 mm brass tee	9.00	nos	195.00	Rupees One Hundred Ninety Five Only	1,755.00
21	viii. 25 mm clamp	10.00	nos	10.00	Rupees Ten Only	100.00
22	ix. 25 mm bib cock	10.00	nos	100.00	Rupees One Hundred Only	1,000.00
23	x. UPVC pest sovent cement	0.20	nos	914.04	Rupees Nine Hundred Fourteen And Four Paise Only	182.81
24	xi. Teflon tape	10.00	nos	28.84	Rupees Twenty Eight And Eighty Four Paise Only	288.40
25	Cost of Primer,Paint,Painting & Letter writing over Disply board 303	1.00	no	2000.00	Rupees Two Thousand Only	2,000.00
Total estimated cost in Figures						1,67,414.76
		Say				1,67,415.00
Rate in Words		Rupees One Sixty Seven Thousand Four Hundred Fourteen And Seventy Six Paise Only				

No. of Items :- 25

No. of Correction:-

No. Of Over writings :-

The DTCN & Bill of quantities contents 2 (two) Page only.

- I / We have gone through the Tender Document / Bill of quantity specifications Estimates rates and the estimated quantity.
- I/ We hereby quote an amount Rs. (Rupees only to execute and complete the work in accordance with the stipulations made in the Tender.
- 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