

**THE ODISHA STATE POLICE HOUSING & WELFARE CORPORATION LTD.
JANPATH, BHUBANESWAR-22.**

Tel: 0674 2541545; Fax: 0674 2541543; E-mail : jmelectricalophwc@gmail.com

Web: ophwc.nic.in

BID REFERENCE NO: - 24/ 2017-18/ELECT/ OPHWC

**SCHEDULE OF TENDER FOR ADDITIONAL FORTIFICATION FOR AREA
ILLUMINATION WORKS OF THAKURMUNDA POLICE STATION IN THE DIST.
OF MAYURBHANJ.**

SOLD TO : M/S _____

MONEY

RECEIPT NO : _____

DATE : _____

[SIGNATURE OF ISSUING OFFICER]

THE ODISHA STATE POLICE HOUSING & WELFARE CORPORATION LTD.
JANPATH, BHUBANESWAR-22.
Tel: 0674 2541545; Fax: 0674 2541543; E-mail : jmelectricalophwc@gmail.com
Web: ophwc.nic.in

TENDER CALL NOTICE

BID REFERENCE NO: - 24/ 2017-18/ELECT/ OPHWC

1. Sealed tender in the prescribed form with detailed Tender Call Notice for execution of External Electrification and Area Illumination works of different projects are invited in single cover system from the enlisted H.T/M.V.(M.V. Contractors only participated with Area illumination works) Electrical Contractors/Firms under O.P.H.W.C., Bhubaneswar including supply of materials as per the specification. Tender to be submitted separately for each project.

Sl.No	Name of the Project	Estimated Cost	EMD	Cost of tender paper including GST	Period of completion	Eligibility Range
1	LT Extension work towards Area Illumination work of Gorumahisani Police Station in the Dist. of Mayurbhanj	Rs.2,30,529.00	Rs.2,305.00	Rs.2,360.00	90 days	Upto 10 lakh & above
2	Additional Fortification for area illumination work of Gorumahisani Police Station in the Dist. of Mayurbhanj.	Rs.3,36,266.00	Rs.3,363.00	Rs.2,360.00	90 days	Upto 10 lakh & above
3	LT Extension work towards Area Illumination work of Thakurmunda Police Station in the Dist. of Mayurbhanj	Rs.2,10,778.00	Rs.2,108.00	Rs.2,360.00	90 days	Upto 10 lakh & above
4	Additional Fortification for area illumination work of Thakurmunda Police Station in the Dist. of Mayurbhanj.	Rs.2,68,847.00	Rs.2,688.00	Rs.2,360.00	90 days	Upto 10 lakh & above
5	External Electrification work towards Area Illumination work at Bamunigaon Police station in the Dist. of Kandhamal.	Rs.8,88,671.00	Rs.8,887.00	Rs.4,720.00	90 days	Upto 10 lakh & above
6	External Electrification work of Govindpur Police Station in the Dist. of Cuttack	Rs.8,65,741.00	Rs.8,657.00	Rs.4,720.00	90 days	Upto 10 lakh & above

7	External Electrification work for power supply to Minimast Light Fittings at Sub-Jail,Banki in the Dist. of Cuttack.	Rs.7,54,474.00	Rs.7,545.00	Rs.4,720.00	90 days	Upto 10 lakh & above
8	External Electrification work of 2-E & 4-F type Qtr. at Ghasipura Fire Station in the Dist. of Keonjhar	Rs.7,19,696.00	Rs.7,197.00	Rs.4,720.00	90 days	Upto 10 lakh & above
9	External Electrification work of 60 Men Barrack at Purunakatak Police station in the Dist. of Boudh	Rs.13,84,589.00	Rs.13,846.00	Rs.7,080.00	90 days	20 lakh & above
10	External Electrification work of 60 Men Barrack at Adeimgarh Out Post in the Dist. of Boudh	Rs.11,61,795.00	Rs.11,618.00	Rs.7,080.00	90 days	20 lakh & above
11	External Electrification work for power supply to Minimast Light Fittings at Sub-Jail,Badamba in the Dist. of Cuttack.	Rs.6,27,744.00	Rs.6,277.00	Rs.4,720.00	90 days	Upto 10 lakh & above

The Estimated cost mentioned above SL No. 1, 3 & 8 are exclusive of GST and SL No. 2,4,5,6,7,9,10 & 11 are inclusive of GST.

N.B.- Since provision of VAT, Entry Tax and other taxes have been replaced by GST w.e.f 01/07/2017, the quoted rate should be all inclusive including G.S.T for 2,4,5,6,7,9,10, 11 and the quoted rate should be all inclusive excluding G.S.T for SL No. 1, 3 & 8.

Requirement under Goods & Service Tax Act.

- i. The supplier of goods or service or both shall submit the tax invoice for release of payment and the tax invoice should include all the particulars and contents as required under section-31 of the CGST/SGST/IGST/UTST Act, 2017 read with rules made there under, including the followings:**
 - a. Correct Name, Address & GST No. of both the Supplier and recipient.**
 - b. "Tax Invoice" should be clearly mentioned on the invoice copy.**
 - c. GST should be clearly mentioned separately.**
 - d. Correct classification of supply of goods, services or both should be made.**
 - e. Nature of supply whether it is interstate or intra state should be mentioned.**
 - f. Place of supply should be mentioned.**
 - g. Prevailing rate of tax should be clearly mentioned.**

- h. Levy of Tax whether as forward charge or reverse charge should be mentioned.**
- i. The supplier shall submit a original copy of Tax Invoice to the Corporation (OSPH&WC).**

A. The supplier shall declare that the tax so collected from the Corporation will be duly discharged either by using input tax credit or paid as per provisions under GST Act.

B. The supplier shall declare that the supply date as mentioned in the invoice will be disclosed correctly in the relevant monthly return (such as GSTR-1, GSTR-2, GSTR-3, GSTR-3B and other relevant forms).

C. The supplier shall also agree that he will compensate for input tax credit if not allowed to Corporation due to non-disclosure or improper disclosure in the aforesaid returns as required under GST Act.

D. If the supplier is unregistered under GST Act., in that case the supplier should submit an undertaking that his turnover is within the threshold limit.

E. Anti-profiteering clause: The supplier should declare that the benefit on account of change of rate of GST and input tax credit will be passed on to Corporation by way of reducing the contact prices and there shall not be any double taxation.

F. As and when GST Law requires deduction of withholding tax i.e., TDS under section 51 of GST Law, Corporation shall deduct such tax as per prevailed provisions.

G. Supplier of goods shall issue way bill as and when required as per provisions of GST law for supply of goods.

2. The tender document may be obtained on payment of the tender paper cost as mentioned in the Column – 5 of the above table [Non refundable] for each project between 10.00 A.M. to 05.00 P.M on each working day from the office of the undersigned at the Address given above of O.S.P.H.&WC at Bhubaneswar on or before Dt.03/03/2018 .Tender document can also be obtained through speed post by sending a self addressed envelope of size 35 cm x 25 cm along with a Demand Draft / Pay Order of the tender paper cost as mentioned in the Column – 5 of the above table and Rs. 200.00 (Rupees two hundred only) extra for purchased by post[Non refundable] for each project on any scheduled Bank, payable at Bhubaneswar, drawn in favour of the **“The Odisha State Police Housing &Welfare Corporation Ltd.”**. However, such request must be received by the undersigned on or before the last date for issue of tender document. The O.S.P.H.&W.C. authorities shall not be responsible for postal or other delays. The tender document will also be available from the web site www.ophwc.nic.in and the same can be downloaded to be used for tender offer. However in case of downloaded tender documents an amount of the tender paper cost as mentioned in the Column – 5 of the above table [Non

refundable] for each project in shape of Demand Draft / Pay Order drawn on any scheduled Bank, is payable at Bhubaneswar in, favour of the **“The Odisha State Police Housing & Welfare Corporation Ltd.”** should submit along with the tender, failing which tender shall be liable for rejection.

3. . The bidders are requested to submit the copy of the purchase receipt of showing cost of tender paper/D.D in case of down loaded along with the attested copies of valid H.T./MV license from ELBO, Income tax return copy, PAN, TIN , GST certificate, EPF Registration certificate along with bid documents otherwise the bid shall be liable for rejection. The latest authenticated documentary proof shall be submitted. The proof submitted earlier in some other contest shall not be treated as valid and sufficient.

4. **EMD** - The tender shall be accompanied with EMD as mentioned above in shape of D.D. / Pay order /F.D (pledged in favour of OSPH&WC) drawn on any Nationalized Bank in favor of the **“The Odisha State Police Housing & Welfare corporation Ltd.”** failing which the tender shall be rejected.

5. **(Amendment to Para 3.5.5(v)Note-ii of OPWD Code Vol-I by modification)**

Note-(II) Additional performance Security shall be obtained from the bidder 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 **Odisha State Police Housing & Welfare Corporation Ltd. payable at Bhubaneswar is to be submitted** by the successful bidder who shall deposit the same within seven(7) days of opening of financial bid as required under clause -34(ii) of DTCN failing which the bid of the successful bidder would be cancelled and the security deposit would be forfeited.If permissible in law further proceedings for black listing would be initiated.

6. Other details can be seen in the tender documents.

7. Bids submitted otherwise than in the manner prescribed in the tender document shall be rejected.

8. The bidding document should be super scribed “Tender for external electrification works, Tender No., Name of the Project etc.”/ “Tender for area illumination works, Tender No., Name of the Project etc.”

9. The tender document is available from :10 AM on Dt.20.02.2018

10. Last date for issue of tender document is up to : 05.00 PM on Dt.03.03.2018

11. Last date for receipt of tender document is up to :12.30 PM on Dt.07.03.2018

12. Date of opening of bid at : 03.30 PM on Dt.07.03.2018

13. The authority reserves the right to reject any or all the bids without assigning any reason thereof.
14. An affidavit is to be furnish by the bidder at the time of submitting bid document that he is not blacklisted / defaulter contractor or Firm etc. The authority reserves the right to reject any or all the bids without assigning any reason thereof and can impose any conditions as deemed proper before finalisation of tender.

Sd/-
Joint Manager (Elect.)

GENERAL CONDITION OF THE CONTRACT
BID REFERENCE NO: - 24/ 2017-18/ELECT/ OPHWC

1. The tender document shall be accompany with the EMD as above only in shape of Demand Draft / Pay Order/F.D (pledged in favour of **The Odisha State Police Housing & Welfare Corporation Ltd.**) drawn on any Nationalized Bank payable at Bhubaneswar which the tender shall be rejected.
2. The bidders are requested to submit the copy of the purchase receipt of showing cost of tender paper/D.D in case of down loaded along with the attested copies of valid H.T./M.V license from ELBO, Income tax return copy, PAN, TIN , GST certificate, EPF Registration certificate along with bid documents otherwise the bid shall be liable for rejection. The latest authenticated documentary proof shall be submitted. The proof submitted earlier in some other contest shall not be treated as valid and sufficient.
3. **Additional performance Security:**
(Amendment to Para 3.5.5(v)Note-ii of OPWD Code Vol-I by modification)
Note-(II) Additional performance Security shall be obtained from the bidder 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 **Odisha State Police Housing & Welfare Corporation Ltd. payable at Bhubaneswar is to be submitted** by the successful bidder who shall deposit the same within seven(7) days of opening of financial bid as required under clause -34(ii) of DTCN failing which the bid of the successful bidder would be cancelled and the security deposit would be forfeited.If permissible in law further proceedings for black listing would be initiated.
4. The bid must accompany proof of executing same nature of work as per eligibility criteria mentioned in tender call notice in Govt. / Govt. Undertaking. Departments. The copy of work order and completion certificates in support of credential should be enclosed with the tender otherwise the bid shall be rejected.
5. The bidding document should be super scribed “Tender for external electrification works, Tender No., Name of the Project etc.” /“Tender for area illumination works, Tender No., Name of the Project etc.”
6. The tenders (also called bids) not submitted in prescribed format or in prescribed manner, shall be rejected at the risk and responsibility of bidder.
7. All the information as called for in the tender document should be submitted truly, clearly, legible, transparently, unambiguously and without the use of abbreviations. It shall be submitted in English only.

8. All the crucial figures, like rates and amount should be written in figures followed by words in a bracket.
9. There shall be no over writing in the tender document and other papers submitted. All additions, alternations, deletions and cutting should be initialed with rubber-stamp (or seal) by the same person, who signs the tender document, failing which so, the tender may be rejected.
10. The original documents of the successful lower bidder will be verified at the office of the undersigned within five (5) working days of opening of the bid failing which his tender is liable for rejection.
11. All the rates and amounts shall be quoted in Indian Rupee and shall be presumed to be in Indian Rupee only unless specifically permitted to be quoted otherwise in this tender document.
12. Each page of this tender document should be signed by the bidder with seal in token of having read, understood and accepted the terms and conditions of this contract.
13. Use separate piece of paper where the space provided in the formats in this tender document for submission of information is not sufficient.
14. The contractor shall stand for guarantee against defective materials(except lamp in case of Area illumination work) / manufacturing defects and workmanship for the work carried out by him for a period of **24** months from its commissioning /handing over & make good /repair/replace the faults during this period without any extra cost, failing which the same shall be got done at the risk and cost of the contractor. The work shall be supervised by the qualified supervisor from the contractor's side.
15. All information submitted or supplied in the formats of this tender document shall be presumed to be true to the best of knowledge of bidder.
16. The firms not having GST Registration certificate shall not be eligible for submitting the bids. The blacklisted firms shall also not be eligible for participating in the bid.
17. The tenders/bids can be sent by post or courier or dropped in the tender Box at Electrical Division Office as well. However, authorities shall not be responsible for postal or delays in receipt of bids.
18. If the last date for receipt of the tender/bid turns out to be a holiday, it will automatically be extended to next working day.

19. A bid submitted can not be withdrawn. The bidder or his authorized representative (one person only) will be allowed to be present at the time of opening of tenders. They will not participate in the discussions. Clarification sought, if any may be provided by them.
20. All or any of the tenders /bids submitted can be rejected without assigning any reason thereof. No claim, whatsoever, shall be admissible for the alleged loss/damages suffered by bidders on account of such rejections.
21. Bids shall be opened in the presence of the bidders or their authorized representative.
22. Prices quoted for each item shall be all inclusive including GST, loading, unloading, transportation, insurance, watch and ward and Cess etc.
23. Advance payment /part payment will not be entertained before completion and handing over the work.
24. Deduction towards Labour Cess @ 1% shall be made from the gross amount of the contractor 's claim/bill.
25. No claim can be made due to some unforeseen delay for release of payment.
26. Payment of bill will be made only after completion of the work in all respects i.e. commissioning, testing, inspection of work by the electrical inspector, execution of agreement between user authority and distribution Company authority before charging of sub station / Line and handed over the work to the ***distribution Company. In case of Area Illumination Work payment of bill will be made only after completion of the work in all respects i.e. commissioning, testing and handed over the work to the user authority.***
27. All the transit risk shall be responsibility of the contractor.
28. Failure to complete the work in full within the stipulated period may lead to forfeiture of EMD and blacklisting of the contractor/firm.
29. The authorities are not bound to accept the lowest quoted rate.
30. Terms and conditions of this tender document cannot be negotiated for variations.
31. The authority reserves the right to reject any or all tender in whole or part without assigning any reason and can impose any other condition(s) as deemed proper before or in course of finalisation of the tender.
32. The approved tender may be cancelled by the authority any time during validity without assigning any reason thereof and no claim can lie against OPHW&C for such cancellation.

33. All materials required for the work should be approved brand of the concerned Distribution company. Before take up the work A.P.M (Electrical) shall verify/ certify the quality of materials.
34. Before installation of the transformer E&MR certificate shall be submitted along with CPRI certificate and guarantee certificate of the transformer shall be submitted.
35. LT bushing cover and tap changer shall be provided.
36. All the disputes shall be subject to Jurisdiction of Civil Courts situated at Bhubaneswar in exception to High Court Orissa,Cuttack.

Signature & seal of the Bidder.

**Sd/-
Joint Manager (Elect.)**

GENERAL BID FORM
BID REFERENCE NO: - 24/ 2017-18/ELECT/ OPHWC

1.Name :

Full Address :

Fax No :

Telephone No :

E-mail address of the firm :

2.Legal Status of the firm :

3.Give the location and Address of your Office/ Branch office :

4.Kindly confirm by writing” Yes” of “No” only

[A] Have you enclosed the EMD? If yes, mention the amount and its identifying details.

[B]Cost of T.P-A.P.S if any.

[C] Have you enclosed the copy of valid H.T. / M.V. License?

[D] Have you enclosed the copy of GST registration certificate?

[E] Have you enclosed the copy of PAN card?

[F] Have you enclosed the copy of EPF Registration certificate?

[G] Have you enclosed the copy of audited balance sheet?

[H] Copies of assessment return of income tax of last three years.

[I] Have you enclosed all the documents and papers called for in this tender document?

Kindly enclose a list. (Use a separate sheet of paper)

[J] If the answer to [I] above is ‘No’, which of the Documents / papers called for in the tender document have not enclosed.

(Kindly enclose a list of such document/papers – Use separate Sheet of paper, if necessary)

Signature & seal of the Bidder.

Sd/-
Joint Manager (Elect.)

OFFICE OF THE CHAIRMAN-CUM- MANAGING DIRECTOR.
ODISHA STATE POLICE HOUSING & WELFARE CORPORATION LTD., BHUBANESWAR.

BILL OF QUANTITY
TENDER NO.- 24/2017-18/ ELECT/OPHWC

NAME OF THE WORK :- EXECUTION OF ADDITIONAL FORTIFICATION FOR AREA ILLUMINATION WORKS OF THAKURMUNDA POLICE STATION IN THE DIST. OF MAYURBHANJ.

Sl. No.	SCOPE OF WORK	UNIT	QTY.	QUOTED RATE INCLUDING GST IN FIGURE & WORD	QUOTED AMOUNT INCLUDING GST IN FIGURE & WORD
1	Supply & fixing of 1x 120 Watt LED Flood light including fixing and connections as per instruction of Electrical Engineer-in-charge . (Make- Bajaj /Philips / Havells /CG)	No	16		
2	Supply and fixing of outdoor/indoor type32 AMP. DPMCB – 01 NO 32 AMP. 240 VOLT CUT OUT – 02 NOS WITH INDICATOR AND COPPER BUS BAR with 32 A DP Switch panel with powder coating, all accessories & connections.(Make-MCB Panel-LEGRAND/L&T/HAVELLS/SCHNIDER,CUT OUT-ANCHOR/GEC/HAVELLS)	Set	2		
3	Supply and laying of 16 sq.mm 2 core PVC Al. Arm Cable of 1.1 KV grade ISI Marked direct in ground including excavation , sand cushioning , protective covering and refilling the trench etc. as required. (sl no- 5.1.1)(Make-FINOLEX/HAVELLS/POLYCAB)	Mtr	80		
4	Supply & fixing of 40 mm dia 3 Mtr long GI pipe including fixing and connections as per instruction of Electrical Engineer-in-charge .	No	2		

5	Supply and fixing of earthing with GI earth pipe 3 meter long 40 mm dia ISI marked including accessories and providing masonry enclosure with cover plate having locking arrangement and water pipe etc with charcoal and salt as required(CSR Sl. No- 3.2,)	No.	2		
6	Providing and fixing 8 SWG (4mm) dia copper wire on surface or in recess for loop earthing as required. (csr sr.no- 3.18)	Rft	80		
7	Supply and laying of 4 sq.mm Al. Service wire.Make-JOSHI/MULTICAB	Mtr	48		

TOTAL RS.

Seal & Signature of the Contractor

Sd/-
Asst. Project Manager (Elect.)

Sd/-
APM Elect (Hqr.)