

Panchayat Samiti Office Lakhanpur
Dist-JHARSUGUDA



PR&DW DEPARTMENT, ODISHA

Name of the Project : Electrification of Katujore Pada Colony, Pipilimal GP

Name of the Block: LAKHANPUR

Name of the District: JHARSUGUDA

Signature of the Tenderer

Signature of the BDO Lakhanpur

CHECKLIST TO BE SUBMITTED BY THE BIDDER

Sl. No	Particulars	Whether furnished		Reference to Page no.
		Yes	No	
01.	Cost of tender paper ₹.....(Scanned copy of financial instrument shall be furnished)			
02.	E.M.D for ₹..... /- Copy of financial instrument shall be furnished)			
	Or			
	E.M.D for Rs...../- deploying machineries outside the State			
03.	Copy of valid HT Electrical Registration Certificate			
04.	Copy of valid GST Registration certificate			
05.	Copy of PAN Card			
06.	No Relationship Certificate in Schedule – A			
07.	Works Experience -			
	List of works (similar nature)executed (Schedule-E)			
08. (A)	Information regarding current litigation, debarring / expelling of the tender or abandonment of the work by the tenderer (Schedule-C)			
(B)	Affidavit (Schedule-D)			
09	Tools & Plants and machineries as per the requirement in Schedule-B Proof of ownership of Tools & Plants and machineries is to be furnished in shape of copy of invoices / required sale deed in case of 2 nd purchase / required lease deed with owner ship documents of the leaser duly attested. In case of centering & shuttering materials certificate of the Executive Engineer of Works Department within 90 days of last date of receipt of tender is allowed.			

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CONTRACT DATA

GENERAL INFORMATIONS: -

Sl. No	Item	Details
1	Bid Identification No.	
2	Name of the Work and Sl.No	
3	Name and Address of Contractor with Ph. No.	
4	Officer Inviting Tender	Block Development Office, Lakhanpur
5	Engineer-in-charge of work	Asst. Executive Engineer
6	Estimated Cost:	Rs.
	Amount put to tender:	Rs.

BID INFORMATION: -

1	Intended completion period/Time period assigned for Completion		Calendar Months
2	Last Date & time of submission of Bid		Date: -
3	Cost of Bid Document		
	i	Bank draft amount separately (Cost of tender paper)	Rs.
	ii	In favour of	Block Development Officer, Lakhanpur
	iii	Payable at	Lakhanpur
4	Bid Security		
	i	Amount	Rs.
	ii	In favour of	Block Development Officer, Lakhanpur
	iii	Payable at	Lakhanpur
	iv	Type of instrument	As specified in the bid document.
5	Bid validity period		90 days
6	Minimum period of contract / agreement		3 Calendar Months
7	Currency of payment for Contract		Indian Rupees
8	Language of Contract		English

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DETAIL TENDER CALL NOTICE

Sealed Percentage Rate Bids are invited from Vali HT Electrical contractors registered with the State Government and contractors of equivalent Grade / class registered with Central Government / MES / Railways for execution of electrical works **1. Electrification of Katujore Pada Colony Pipilimal GPunder Lakhanpur Block** for the projects mentioned in the DTCN.

This detailed Tender Call Notice along with the clauses mentioned here in shall form a part of the contract and agreement.

1. The sale of the bid document shall start from the **date 19.03.2025 at 10.00 A.M. to date 28.03.2025 up to 5 .00 P.M.** during the working days in the office of the Block Development Office, Lakhanpur and the last date for receipt of bid document is **date. 29.03.2025 up to 5.00 P.M.**
2. The tender will be opened in the Conference Hall of Block Development Office, Lakhanpur **on dt 02.04.2025 at 11.00 A.M** in the presence of the Bidders or their authorized representatives having written authorization for the purpose.
3. The Bid document can be purchased from the office of Block Development Office, Lakhanpur as mentioned in Col No-8 of DTCN against a non-refundable fee towards cost of bid documents in the form of Demand Draft issued by any Nationalized/ Scheduled bank in favour of **Block Development Officer, Lakhanpur** and payable at State Bank of India, Lakhanpur.
4. The authority will not be responsible, if any portion of the bid document is modified and in all cases the conditions stipulated in the original document kept in the Office of the undersigned shall prevail.
5. Bidding documents will be Dispatched by registered/speed post only. The Department will not be held responsible for the postal delay if any, in the delivery of the documents or non-receipt of the same.
6. If the tender documents sent through registered / speed post do not reach in the concerned office by the above date and time, the offer will not be considered on any account even if the tender documents were dispatched by the tenderer before the due date.
7. The tender is to be submitted with AFFIDAVIT, EMD, DTCN duly filled in and signed by the contractor, attested copy of valid registration certificate, attested copy PAN card, attested copy GST No, attested copy of cast certificate with original AFFIDAVIT and No relation certificate. The envelope is to be sealed and super scribed as **"NAME OF THE WORK"** (As mentioned in the DTCN Column-2 of the above Table for each project). The Tenderers are not required to write their name on the outer cover containing the bid documents. They are only required to write the name of the work and authority who had issued the tenders. The tender should be submitted **through Registered Post/ Speed Post only.**
8. No tender paper will be received by hand or courier service.
9. The contractors registered with State Government and contractors of equivalent Grade / class registered with Central Government / MES / Railways and for execution having registration

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for electrical works having competency and expertise in electrical works can put tenders for this work.

10. The contract will be drawn in P.W.D. P-1 contract form.
The contract shall be drawn & signed by concerned **Block Development Officer** on behalf of the Government of Odisha after successful bidding procedure.
11. No tender documents will be sold to the intending tenderer beyond the date and time of sale mentioned in the tender notice.
12. No tenderers will be permitted to furnish their tender in their own manuscript papers. No letter should accompany the tender.
13. The tender should be strictly in accordance with the provisions as mentioned in the tender schedule. Any change in the wordings will not be accepted.
14. The work is to be completed in all respects within **03 (six)** calendar months from the date of issue of work order.
15. All tenders received will remain valid for a period of 90 days from the last date prescribed for receipt of tenders and validity of tenders can also be extended if agreed by the tenderers and the Department.
16. The bidder shall quote rate on % (percentage) basis only (% excess over / less than / equal) both in figure and words at appropriate place of Tender Schedule.
 - i. In case of percentage (%) rate tenders, only percentage quoted shall be considered. Percentage quoted by the Contractor shall be accurately filled in figures and words, so that there is no discrepancy.
 - ii. If any discrepancy is found in the percentage quoted in words and figures, then the percentage quoted by the Contractor in words shall be taken as correct.
 - iii. If any discrepancy is found in the percentage quoted in percentage excess / less and total rate quoted by the Contractor then percentage will be taken as correct.
 - iv. The percentage quoted in the tender without mentioned excess or less and not supported with the corresponding amount will be treated as excess. Where the Contractor has omitted to quote the rates either in figures and words, the officer opening the tender should record the omission.
 - v. Bills for percentage rate tenders shall be prepared at the estimated rates for individual items only and the percentage excess or less shall be added or subtracted from the gross amount of the bill.
 - vi. No excess over and above the estimated rates shall be allowed in case the lowest tenderer fails to negotiate his rates to estimate rates, the documents shall be forwarded to higher authority for approval.
17. Every page of the D.T.C.N. and tender paper should be signed by the tenderer failing, which the tender will be rejected.

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Amendment to Appendix-IX, Clause-36 of OPWD Code, Vol-II by inclusion

17.1 If the rate quoted by the bidder is less than 15% of the tendered amount then such a bid shall be rejected and the tender shall be finalized basing on merits of rest bids. But if more than one bid is quoted at 14.99% (Decimals up to two numbers will be taken for all practical purposes) less than the estimated cost, the tender accepting authority will finalize the tender through a transparent lottery system. Where all bidders/their authorized representatives with other official members nominated for the purposes will remain present.

Amendment to Para-3.2.8 Note-II of OPWD Code, Vol-I by inclusion

17.2 In case of tender accepted below schedule of rate, the tender amount excluding percentages shall be treated as sanctioned amount and allotment will be limited to that extent any deviation in scope of work affecting the agreement amount in such an agreement will be governed by the relevant provision of OPWD Code.

Amendment to Para-3.5.18 Note-VIII of OPWD Code, Vol-I

17.3 Before acceptance of tender the successful bidder will be required to submit a work programme and milestone basing on the financial achievement so as to complete the work within the stipulated time period and in case of failure on the part of the agency to achieve the milestone liquidated damage will be imposed.

18. The tenderer shall carefully study the tentative drawings and specifications applicable to the contract and all documents, which form a part of the agreement to be entered in to, by the accepted tenderer and detailed specifications of Odisha, and other relevant specifications of Board of Indian Standard (BIS) and Drawings, which are available.

Complaint at a future date that plans and specifications have not seen by the tenderers cannot be entertained.

19. The drawings furnished with the tender are tentative and subject to revision or modification as tendered during the execution as per actual necessity and detail test conducted. But the tendered rates quoted by the tenderer will hold good in case of such modification of drawings during the time of execution and shall in no way invalidate the contract and no extra monetary compensation will be entertained. The work shall however be executed as per final approved drawing to be issued by the Engineer-in-Charge as and when required. By admission of a tender for the work, a tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the work, about the quality and availability of the required quantity of material including the wheat/ rice referred to above, medical aid, labour and food stuff etc. in every case, materials must comply with the relevant specification and that rates quoted by him in the tender will be adequate to complete the work according to the specifications attached thereto and that he had taken in to account all conditions and difficulties that may be encountered during its progress and to have quoted rates including labour and materials with taxes, octroi, other duties, lead, lifts, loading and unloading, freight for all materials and all other charges necessary for the completion of the work, to the entire

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satisfaction of the Engineer-in-Charge of the work and his authorized subordinates. After acceptance of the contract rate Government will not pay any extra charges for any reason in case the contractor claims later on to have misjudged as regard availability of materials, labour and other factors.

20. The bid must be accompanied by Earnest Money Deposit (EMD) of the amount @ 1% (One percent) of the estimated cost put to tender rounded to nearest hundred rupees i.e., **As Mentioned in the DTCN Column No-6** only along with tender in shape of Fixed Deposit receipt of ***Scheduled Bank / Post Office Savings Bank Account / National Savings Certificate / Postal Office Time Deposit Account*** duly pledged in **favour of Block Development Officer, Lakhanpur** payable at Lakhanpur as per the terms and conditions laid down in OGFR and in no other form. Bidders desirous to hire machineries or Equipments from outside the State are required to furnish 2% (Two percent) of the amount put to tender in form of above shape and as per the above terms and conditions. Tenders not accompanied with EMD as specified above shall be liable for rejection.
(**N.B.:** - Pay orders or Banker's cheque from any Scheduled Bank in favour of **Block Development Officer, Lakhanpur**, shall not be considered as EMD).
21. The tender should be accompanied with the attested true copies of the valid Registration certificate, Valid G.S.T. No. and PAN card which are mandatory and the original certificates are to be produced within 3(three) days of opening of the tender or at the time of opening of the tender before **Block Development Officer, Lakhanpur** for verification otherwise his/her bid shall be declared as non-responsive and thus liable for rejection.
22. The tender containing extraneous conditions not covered by the tender notice are liable for rejection and quotations should be strictly in accordance with the items mentioned in the Call Notices. Any change in the wording will not be accepted.
23. Letters found in the envelope or lowering the rates or dealing with any point in connection with the tender and regarding adjustment of E.M.D. or any other matter will not be considered.
24. The department reserves the right of authority to reject any or all tenders received without assigning any reason whatsoever.
25. The earnest money will be retained in the case of successful tenderers and will be dealt with as per terms and condition of O.P.W.D. Code. The earnest money will be refunded to the unsuccessful tenderers on application after intimation is sent for rejection of their tenders. The retention of E.M.D. with the Department will carry no interest.
26. The Engineer-in-charge will notify the bidder / tenderer whose bid has been accepted for the award prior to expiration of the validity period by e-mail confirmed by registered letter. This letter (hereinafter and in the conditions of Contract called the "Letter of Acceptance") will state the sum that the Engineer-in-charge will pay the contractor in consideration of the execution, completion and maintenance of the Works by the contractor as prescribed by the contract (Hereinafter and in the contract called the "Contract Price").

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The Notification of award will constitute the formation of the contract, subject to only to the furnishing of a performance security and (Initial Security Deposit) in form of Fixed Deposit receipt of ***Scheduled Bank / Post Office Savings Bank Account / National Savings Certificate / Postal Office Time Deposit Account*** duly pledged in favour of the **Block Development Officer, Lakhanpur** and in no other form which including the amount already deposited as bid security shall be 5 % of the value of the tendered amount and sign the agreement in the P.W.D. form No.P-1 (Schedule XLV No. 61) for the fulfillment of the contract in the office of the concerned **Block Development Officer or as directed**. The security deposit together with the earnest money and the amount withheld according to the provision of P-1 agreement shall be retained as security for the due fulfillment of this contract and additional performance security in accordance with the provisions of the agreement. The agreement will incorporate all agreements between the Block Development Officer and the successful bidder within 15 days following the notification of award along with the Letter of Acceptance. The successful bidder will sign the agreement and deliver it to the BDO/Engineer-in-Charge. Following documents shall form part of the agreement

- a) The notice-inviting bid, all the documents including additional conditions, specifications and drawings, if any, forming the bid as issued at the time of invitation of bid and acceptance thereof together with any correspondence leading thereto & required amount of performance security including additional performance security.
- b) Standard P.W.D. Form P-1 with latest amendments.

Failure to enter in to the required agreement and to make the security deposit as above shall entail forfeiture of the Bid Security. No contract (tender) shall be finally accepted until the required amount of initial security money is deposited. The security will be refunded after (12) twelve months of completion of the work and payment of the final bill and will not carry any interest (As per order No. 17823 dt. 11.10.2006 of Works Department)

TECHNICAL SPECIFICATION: -

27. The contractor should be liable to fully indemnify the Department for payment of compensation under workmen compensation act. VIII of 1923 on account of the workmen employed by the contractor and full amount of compensation paid will be recovered from the contractor.
28. Tenderers are required to liable by fair wages clause as introduced by the latest Govt. of Odisha, Works Department.
29. The contractor shall bear cost of various incidentals, sundries and contingencies necessitated by work in full within the following or similar category.
 - a) Rent royalties, cess and other charges of materials, Octroi and all other taxes including prevailing sale tax / GST from time to time. Ferry tolls, conveyance-charges and other cost on account of land buildings including temporary building required by the tenderer for collection of materials, storage, housing of staff or other purpose of the work are to be borne by the contractor at his own cost. No rent will be payable to Govt. for temporary occupation of land

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owned by Govt. at the site of the work for bonafide use of the land for work and all such construction of temporary nature by the contractor shall be done after obtaining written permission from the Engineer-in-Charge of civil portion of the work and all such construction shall have to be demolished and debris removed and ground made good and cleared after completion of the work at no extra cost.

- b) Royalty will be recovered from each bill as notified by Govt. from time to time unless K-Forms are enclosed. Refund of royalty at later date after passing of the bills cannot be entertained as the recovery of royalty is being credited to revenue.
 - c) Labour camps or huts necessary to a suitable scale including conservancy and sanitary arrangements therein to the satisfaction of the local labour laws and health authorities shall have to be provided by the Contractor.
 - d) Arrangement of suitable water supply including pipe water supply where available for the staff and labour as well as for the execution of the work is sole responsibility of the Contractor and no extra cost for carriage of water will be entertained.
 - e) All fees and dues levied by Municipal, Canal or Water Supply Authorities are to be borne by the Contractor.
 - f) Suitable safety Equipments and dresses, gloves, life belts etc. for the labour engaged in risky operations are to be supplied by the contractor at his own cost.
 - g) Suitable fencing barriers, signals including paraffin and electric signals where necessary at work and approaches in order in project the public and employees from accident has to be provided by the Contractor at his own cost.
 - h) Compensation including cost of any legal suit for injury to persons or property arising out of execution of the work and also any sum, which may become payable due to operation of the workmen compensation act, shall have to be borne by the contractor.
 - i) The contractor has to arrange adequate lighting arrangements for the work wherever necessary at his own cost.
 - j) The Contractor shall implement all the Guidelines issued by the State Govt. & Central Govt. for the construction workers at the project site for COVID-19 pandemic.
- 30.** No payment will be made for layout, benchmark, level pillars, profiles and benching and levelling the ground required, which has to be carried out by the contractor at his own cost. The rates to be quoted should be for finished items of work inclusive of carriage of all materials and all incidental items of work.
- 31.** After the work is finished all surplus materials should be removed from the site of work, preliminary work such as vats, mixing platforms, etc. should be dismantled and all materials removed from the site and premises left neat and his should be inclusive in the rates. No extra payment will be made to the Contractor in this account.
- 32.** It should be understood clearly that no claim what-so-ever will be entertained to extra items of works quantity of any item besides estimate amount unless written order is obtained from the competent authority and rate settled before the extra items of work or extra quantity of any items of work is taken up.

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33. No part of the contract shall be sublet or transfer be made by the power of attorney authorizing others to receive payment on contractor's behalf.
34. Bid documents consisting of plans, specifications, the schedule of quantities and the set of terms and conditions of contract and other necessary documents can be seen in all the offices issuing the documents and office of the under signed during office hours every day except on Sundays and Public Holidays till last date of sale and receipt of tender papers. Interested bidders may obtain further information at the same address. But it must be clearly understood that tenders must be received in order and according to instructions in complete shape. Incomplete tender is liable for rejection.
35. **No Relation certificates.**
The contractor shall furnish a certificate along with the tender to the effect that he is not related to any officer in the rank of an Asst. Executive Engineer & above /Under Secretary & above in the PR & DW Department. If the fact subsequently proved to be false, the contract is liable to be rescinded. The earnest money & the total security will be forfeited & he shall be liable of make good to damages the loss or damages resulting for such cancellations. The proforma for no relationship certificate is contained in a separate sheet vide Schedule-A.
36. All items of work as per schedule of quantities of this tender should confirm to Odisha Detailed Standard Specification, as per the ELBO specification and latest provisions of relevant clauses.
37. **Warranty:** The contractor shall stand for comprehensive warranty against defective materials/ manufacturing defects and bad workmanship for the entire work carried out by him for a period of 24 months from its handing to the concerned distribution company & make good/repair/replace the faults during this period without any cost, failing which the same shall be got done at the risk and cost of the contractor. The contractor shall attend the complaints/ breakdown relating to the entire work carried out by him on call basis.
38. Payment of bill will be made only after completion of the work in all respect i.e supply, installation, Testing & Commissioning.
39. The prevailing percentage of I.T. Department of the gross amount of the bill towards income tax will be deducted from the contractor's bill.
40. Prevailing rate of GST on the gross amount of the bill will be deducted from the contractor's bill, it must be clearly understood that under no circumstances any interest is chargeable for the dues or additional dues if any payable for the work executed and final bill pending disposal due to any reason whatsoever.
41. No extra payment will be made for removing spreading and consolidating salvaged metals and materials.
42. Under section 12 of contractors labour (Regulation and Abolition) Act. 1970 the contractor who undertakes execution of work through labour should produce valid license from licensing authorities of Labour Department. Within one month of starting the work.

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43. Performance Security

Amendment to Para-3.5.5(V) of OPWD Code, Vol-I by modification

Additional Performance Security Deposit-Additional Performance Security (APS) shall be obtained from the bidder when the bid amount is less than the 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 as per the following rate as per O.M No- 4559 dated 05.01.2021 of Works Department, Govt. of Odisha.

Sl. No	Range of difference between the estimated cost put to tender and Bid amount.	Additional Performance Security to be deposited by the successful bidder.
1	Below 5%	No additional Performance Security.
2	From 5% and above and below 10%	50% of (Difference between estimated cost put to tender and Bid amount).
3	From 10% and above	150% of (Difference between estimated cost put to tender and Bid amount).

Estimated cost minus the quoted amount as Additional Performance Security Deposit in shape of Fixed Deposit receipt of **Scheduled Bank / Post Office Savings Bank Account / National Savings Certificate / Post Office Time Deposit Account** duly pledged in **favour of Block Development Officer, Lakhanpur** within seven days of issue of Letter of Acceptance (LoA), otherwise the bid shall be cancelled and security deposit shall be forfeited and further proceeding for black listing shall be initiated against the successful bidder.

44. Sample of all material - The contractor shall supply sample of all materials fully before procurement for the work for testing and acceptance as may be requiring by the AEE of the Block.
45. An engineering personnel of the executing agency should be present at work site at the time of visit of High-level Inspecting officers.
46. It should be understood clearly that no claims whatsoever would be entertained.
47. The tenderer shall have to abide by the electrical safety code rules introduced by the Government of India.
48. **ELIGIBILITY CRITERIA:** To be eligible for qualification, applicants shall furnish the followings.
 - a) Required E.M.D as per of this notice.
 - b) Copy of valid Registration Certificate, Valid GST Registration No, PAN card along with the tender documents and furnish the Original Registration certificate and Pan card for verification within 3 (three) days of opening of the tender before the Block Development officer, Lakhanpur .
 - c) Information regarding current litigation, debarring / expelling of the applicant or abandonment of work by the applicant and affidavit to that effect including authentication of tender documents as per of this notice.
 - d) License criteria as per of this notice.

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- e) Authority to seek references from the Bidder's bankers.
- f) The proposed methodology and programme of construction backed with equipment and material planning and deployment, duly supported with broad calculations and Quality Management Plan proposed to be adopted, justifying their capability of execution and completion of the work as per technical specifications and within the stipulated period of completion.

49 Extension of the Completion Date.

The time allowed for execution of the works as specified in the Contract data shall be the essence of the Contract. The execution of the works shall commence from the 15th day or such time period as mentioned in letter of Award after the date on which the Block Development Officer issues written orders to commence the work or from the date of handing over of the site whichever is later. If the Contractor commits default in commencing the execution of the work as aforesaid, Government shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the Earnest Money & Performance Guarantee / Security deposit absolutely.

- 50** 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.
- 51** Advance payment /part payment will not be entertained before completion of the work in all respects
i.e. Supply, Installation, Testing & Commissioning and handed over the work to the office.
- 52** Deduction towards Labour Cess @ 1% shall be made from the gross amount of the contractor's claim/bill.
- 53** No claim can be made due to some unforeseen delay for release of payment.
- 54** Payment of bill will be made only after completion of the work in all respects i.e. Supply, Installation, Testing & Commissioning and handed over the work to the concerned distribution Company.

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- 55 Deduction towards Security money @ 5 % shall be made from the gross amount of the contractor's claim/bill and same will be released after successful completion of the 24 months of comprehensive warranty period and will not carry any interest.
- 56 All the transit risk shall be responsibility of the contractor.
- 57 Failure to complete the work in full within the stipulated period may lead to forfeiture of EMD and blacklisting of the contractor/firm.
- 58 The authorities are not bound to accept the lowest quoted rate.
- 59 Terms and conditions of this tender document cannot be negotiated for variations.
- 60 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.
- 61 All materials required for the work should be approved brand of the distribution company. Before take up the work the A.P.M (Electrical) concerned shall verify/certify the quality of materials.

Total No. of Clauses 61 (sixty one)

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SCHEDULE-A**CERTIFICATE OF NO RELATIONSHIP**

I/We hereby certify that I/We* am/are* related/not related (*) to any concerned officers of _____ Block of the rank of AEE& above and any officer of the rank of Under Secretary above of the PR&DW Department, Govt. of Odisha. I/We* am/are* aware that, if the facts subsequently proved to be false, my/our* contract will be rescinded with forfeiture of E.M.D and security deposit and I/We* shall be liable to make good the loss or damage resulting from such cancellation.

I//We also note that, non-submission of this certificate will render my / our tender liable for rejection.

(*) - Strike out which is not applicable

Signature of the Tenderer

Date:

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SCHEDULE-B**LIST OF PLANT AND EQUIPMENTS TO BE DEPLOYED ON THE CONTACT WORK**

List of plants and equipment	Requirement
Water Tanker	1 Nos
Tractor	2 Nos
Truck	3 Nos
Centering & Shuttering Materials	50 Sqm
Mixture Machine	1 Nos
Plate Vibrator	2 Nos
Needle Vibrator	4 Nos
Water Pump	2 Nos
Generator	1 Nos

NOTE:

1. Capacity of each plant and equipment should be as per specification attached separately.
2. The above equipment should either be owned or availed on long-term lease extended beyond the duration of the work, the authority of which in either case is to be substantiated before award of the work.
3. The equipment mentioned above must be clearly indicated as "Owned / Leased."
4. The above list is not exhaustive. All other machinery/equipment as will be required for satisfactory completion of the work shall have to be deployed by the agency.
5. For deploying additional sophisticated machinery by the agency for completion of the work, no claim shall be entertained.

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SCHEDULE-“C”**INFORMATION REGARDING CURRENT LITIGATION, DEBARRING EXPELLING OF TENDERED OR
ABANDONMENT OF WORK BY THE TENDERER**

1. a) Is the tenderer currently involved in any litigation relating to the works. Yes / No
 b) If yes: give details:

2. a) Has the tenderer or any of its constituent partners been debarred/ expelled by any agency in India during the last 5 years. Yes / No

3. a) Has the tenderer or any of its constituent partners failed to perform on any contract work in India during the last 3 years. Yes / No
 b) If yes, give details:

Note:

If any information in this schedule is found to be incorrect or concealed, qualification application will be summarily be rejected.

Signature of the Tenderer

Date:

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SCHEDULE -D
AFFIDAVIT

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 three years prior to the date of this bid.
2. 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.
3. 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)

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SCHEDULE -E
WORKING EXPERIENCE

LIST OF SIMILAR NATURE OF PROJECTS IN PROGRESS

Name of Employ er	Name of location and name of work	Contract price in Indian Rupees	Items of works	Date of starting the work as per Agreement	Stipulated date of completion of the work as per Agreement	Revised target date of completion n of the work, if any	Reasons for slow progress, if any, with the updated billing amount
1	2	3	4	5	6	7	8

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For official use only**Title of Officer: -****Name of Firm: -****Date: -****Contractor**

Tender paper sold for the work as “.....
**Lakhanpur Block**” at an estimated cost of Rs.-/- Rupees
 only on payment of Rs.....-/- (Rupees.....
**thousand**) only vide Money Receipt No.
 Dt. against Demand Draft/TD/NSC No.
 dt payable at Lakhanpur.

Block Development Officer
Lakhanpur

Signature of the Tenderer
Signature of the BDO Lakhanpur

For official use only**01. E.M.D.**

Furnished / Not furnished

Rs. _____

in shape of _____

Pledged/Not Pledged

02. Valid Registration certificate: -

Copy furnished/Not furnished

03. PANCard: -

Copy Furnished/Not furnished

04. G.S.T No : -

Copy Furnished/Not furnished.

05. Nos. of Tender paper: -

Total: - Sheets only

APPROVED**Block Development Officer
Lakhanpur**

Signature of the Tenderer**Signature of the BDO Lakhanpur**