



GOVERNMENT OF ORISSA
H & UD DEPARTMENT

BID DOCUMENT FOR TENDER CALL NOTICE
NO. 1112/DTD. 29/08/2026
Sl No-

OFFICE OF THE NOTIFIED AREA COUNCIL,
BANPUR

Sumit

OFFICE OF THE NOTIFIED AREA COUNCIL, BANPUR

Bid Reference No: E.O-N.A.C-BNR- 03/2026-27

Tender Call Notice No- 1112/Dt.29-08-26 /

The Executive Officer on behalf of Banpur NAC invites percentage basis tender from the registered contractors in offline.

1. Type of Works : Civil construction works as in the D.T.C.N
2. Total No. of works : 25 Nos.
3. Tender Amount Cost : As per DTCN
4. Period of Completion : 60 days
5. Date and time of availability of Bid Documents in the Office/ Website : From 10.00 A.M. of Dt. 02.09.2026 to 5.00 P.M. of Dt. 10.09.2026.
6. Date and time for submission of Original documents in office : 11.09.2026 at 10 A.M. to 3.00 P.M.

7. Date & Time of Opening of Tender : Dt 11.09.2026 at 4.00 P.M.

Further amendments, corrigendum or other communication regarding this letter will be available only on <https://www.banpurnac.in> & e-Governance Manager, Khordha and will not be published in print media.

Sd/-
Executive Officer
Banpur NAC

Memo No- 1113/ Dt.29-08-26/

Copy of the Advertisement submitted to I & PR Department, Bhubaneswar for publication in any two Odia daily news paper for one day before 02.09.2026.

Sd/-
Executive Officer
Banpur NAC

Memo No- 1114 (2)/ Dt.29-08-26/

Copy forwarded to the e-Governance Manager, Khordha with request to publish in the district portal for public information & necessary action/ MIS Banpur NAC for up load the above Tender Call Notice in Banpur NAC website.

Sd/-
Executive Officer
Banpur NAC

Memo No.1115 (6) /Dt. 29-08-26/

Copy submitted to the Director Municipal Administration & Ex-officio Additional Secretary to Govt. in H & UD Deptt., Odisha, Bhubaneswar / Collector & District Magistrate, Khordha / Project Director, DUDA, Khordha , BDO, Banpur Block / Chairman, Banpur N.A.C. for favour of information and necessary action.

Sd/-
Executive Officer
Banpur NAC

Memo No. 1116 /Dt. 29 -08-26/

Copy to Office Notice Board for wide publication.

Sd/-
Executive Officer
Banpur NAC



NOTICE FOR INVITING TENDER (NIT)

No.1112 / Date. 29/08/2026/

1. The Executive Officer on behalf of Banpur NAC invites percentage rate bids for the following works detailed in the table from the Class of Contractors as mentioned in Col-6 of table registered with the State Governments and contractors of equivalent Grade / Class registered with Central Government /MES / Railways for execution of Civil Works. The bidders may submit bids for the works mentioned in column-2 in the Table.
2. The bidders may submit bids for the following work.

Sl No	Name of the work	Tendered Amount (in Rs.) excluding GST	Cost of Tender paper (offline mode) in Rs. (Non-refundable)	EMD (offline mode)	Class of Contractor	Time of Completion
1	2	3	4	5	6	7
1	Construction of Paver road at Ladukeswar Vidya Mandir of W.No.01.	419821.00	2000/-	4198/-	D & C	60 Days
2	Construction of balance road at Bairagi Charan Bala House of W.No.01.	251794.00	2000/-	2518/-	D & C	60 Days
3	Repair to Boundary Wall at Benia Pond of w.No.01 in Banpur NAC.	161127.00	600/-	1611/-	D & C	60 Days
4	Completion of Community Centre of Kapileswar Sahi in front of Kapileswar Temple near Canal of W.No-02.	251884.00	2000/-	2519/-	D & C	60 Days
5	Construction of Paver block road work near Rural Women's College Canteen of W.No-07 in Banpur NAC.	45259.00	600/-	453/-	D & C	60 Days
6	Construction of CC road with drain at Halim Khan House near Charan Chakadev Temple side of W.No-12 in Banpur NAC.	423702.00	2000/-	4237/-	D & C	60 Days
7	Construction of Paver Block road and development at Mausima Temple and Jangya Kunda near Paltan Padia of W.No-12 in Banpur NAC	166430.00	600/-	1664/-	D & C	60 Days
8	Construction of Paver block road and developement at Chhaya Mandap and Maa Santoshi Temple near Paltan Padia of W No- 12 Banpur NAC.	154361.00	600/-	1544/-	D & C	60 Days
9	Completion of Community Centre at Khamar Sahi of W.No 12 in Banpur NAC	167838.00	600/-	1678/-	D & C	60 Days
10	Repair to Guard Wall at the road side of Crematorium of W. No 04 in Banpur NAC	31350.00	600/-	314/-	D & C	60 Days
11	Renovation to kitchen room near Gundicha Temple at Bisharpatna of W.No-7.	419742.00	2000/-	4197/-	D & C	60 Days
12	Construction of Kothaghar near Crematorium of Muslim Sahi W. No 12 in Banpur NAC	168044.00	600/-	1680/-	D & C	60 Days



13	Construction of road (Balance) at Crematorium of Muslim Sahi W. No 12 in Banpur NAC	151927.00	600/-	1519/-	D & C	60 Days
14	Construction of Shed in front of Shopping Complex 06 Nos in front of PM Shree Govt High School II of W.No 14 in Banpur NAC.	167475.00	600/-	1675/-	D & C	60 Days
15	Repair to Shopping Complex 03 Nos.(Right portion) in front of PM Shree Govt High School II of W.No 14 in Banpur NAC.	167740.00	600/-	1677/-	D & C	60 Days
16	Beautification of Selfi Zone of W.No 07 in Banapur NAC	169428.00	600/-	1694/-	D & C	60 Days
17	Repair to CT/PT/ Urinal of W.No 02,04, 12 & 14 and office toilet under Banpur NAC.	167924.00	600/-	1679/-	D & C	60 Days
18	Construction of Community Centre near Nuagaon Temple of w.no-06.	169554.00	600/-	1696/-	D & C	60 Days
19	Construction of Community Centre near Deulasahi Temple of w.no -06.	169605.00	600/-	1696/-	D & C	60 Days
20	Renovation of Community Centre at Rankanath Patna of w.no-4.	169630.00	600/-	1696/-	D & C	60 Days
21	Construction of Toilet block near vending zone back side sub-register office w.no..	169418.00	600/-	1694/-	D & C	60 Days
22	Completion of toilet block near vending zone with septic tank and repair of approach road east side of sub-register office and Dibyanga Toilet of w.no-12.	169502.00	600/-	1695/-	D & C	60 Days
23	Repair and maintenance of Aahaar centre of w.no -14 in Banpur NAC.	105977.00	600/-	1060/-	D & C	60 Days
24	Improvement of road on Chariot path near Gundicha Temple, Paltan Padia during Ratha Yatra 2026 of Mahaprabhu Charan Chakadev of w.no.12 n Banpur NA.	37931.00	600/-	379/-	D & C	60 Days
25	Installation of LED Light with electrification and Govt. Logos, Furniture, letter writing and repair od Doors to OSWAN Hall near Tax section of W.No 04 in Banpur NAC.	169388.00	600/-	1694/-	D & C	60 Days

3. 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 the office during office hour from dt. 02.09.2026 , 10.00 A.M. to 10.09.2026 up to 5.00 P.M.
4. Bid must be accompanied with xerox copies of bid documents , Paper Cost , EMD mentioned in column no 4 & 5 which will be submitted in favour of Executive Officer, Banpur NAC.
5. If the bid amount is less than the estimated cost put to tender, then in such event the L1 bidder who has quoted less bid price/rate than the estimated cost put to tender shall have to furnish the amount of differential cost as APS in shape of Term Deposit Receipt pledged in favour of the

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Executive Officer, Banpur NAC, Banpur on demand, failing which the tender will be treated as invalid. As per office memorandum No.173/W, Bhubaneswar, Dated. 03.01.2026 of Works Department, Govt. of Odisha, the detailed procedure is given below.

- i. Where the bid price is below 0% but not below 10% of the project cost put to bid, no additional performance guarantee/security percentage is required.
- ii. Where the bid price is below 10% but not below 20% of the project cost put to bid, the additional performance guarantee/security/ percentage shall be incremented by 0.1% for every percentage of bid price below 10% of the project cost put to bid starting at 11% with the additional bid performance guarantee being 0.1% and this additional performance guarantee percentage shall be applied on the bid price.
- iii. Where the bid price is 20% or more below of the project cost put to bid, the additional performance guarantee percentage shall be incremented by 0.2% for every percentage of bid price below 20% of the project cost put to bid in addition to 1% of the bid price and this additional performance guarantee percentage shall be applied on the bid price.
- iv. The additional performance guarantee percentage shall be rounded off to the next lower percentage based on whether the decimal point of the percentage of bid price is below 0.5% or next higher percentage based on whether the decimal point of the percentage of bid price is 0.5% or more.
- v. The additional performance security shall be treated as part of the performance security.
- vi. If the rate quoted by the SC and ST category Contractors comes to the rate quoted by the L1 bidder (decimal up to two numbers will be taken for all practical purposes) after availing 10% price preference as per Para 2 of works Department Resolution No-27748 dtd. 11.10.1977, the tender shall be finalized by the tender accepting authority through a transparent lottery system along with other categories of contractors. Vide office memorandum No -632/W dtd. 09.01.2026 Works Department, Govt. of Odisha.
6. Bids must be accompanied by xerox copies of valid Contractor Registration Certificate, Valid GST Registration Certificate; PAN Card. Bidder must submit an affidavit of no relation certificate along with bid.
7. The Bid documents will be available in the office of Banpur NAC from **10.00 A.M** of Dt. 02.09.2026 to **5.00 PM** of dt. 10.09.2026 during office hour.
8. Bids shall be received on dt. 11.09.2026 at 10.00 A.M. to 3.00 P.M. in the office of Executive Officer, Banpur NAC.
9. Bids received shall be opened at **4.00 PM** on dt.11.09.2026 in the office of the Executive Officer, Banpur NAC. If the office happens to be closed on the last date of opening of the bids as specified, the bids will be opened on the next working day at the same time and venue.
10. The work is to be completed within the stipulated period as mentioned in the Tender Call Notice from the date of issue of work Order.
11. All taxes, fees, royalties etc. payable under the local rules including GST, Income Tax and Entry fees Shall be paid by the contractor.
12. The tender, which is not in the prescribed proforma and incomplete tenders, shall be rejected outright.
13. All required tests such as testing of materials, concrete cubes etc are to be done as & when required by the Engineer-in-charge.
14. The publisher of this advertisement reserves the right to amend the advertisement.
15. Any short of industrial disputes between the Contractor and his labours shall not be the responsibility of the Executive Officer.
16. Any loss of life or property during execution of work shall be the responsibility of the Contractor. Municipality shall not take any responsibility towards compensation to be paid thereof.
17. In the case of Govt. under taking, Co-Operative societies, Diploma or Degree holders in Engineering and SC/ST contractors who are registered with the department, the rules framed by Govt. from time to time about EMD/ISD will apply.
18. No compensation for any damage done by rains or by any natural calamity or by any miscreant during the execution of work will be paid.
19. The authority reserves the right to reject any or all of the tenders received without assigning any reason thereof.
20. The contractor who has not completed the work in without valid reason as approved by the NAC authority there tender will not be taken in to consideration.
21. Any bidder bidding more than one bid for the same work will be rejected outright for that particular work.

Signature

22. Financial instrument such as Cost of bidding document and EMD in original and Xerox copies of their documents shall have to be deposited before the tender opening authority in scheduled date and time. Failing which the bidders shall not be entertained for the tender process.
23. The cost of EMD as mentioned in the DTCN column no 5 should be pledged in favour of Executive Officer, Banpur NAC in the shape of TDR/Fixed Deposit/ Bank Guarantee/NSC. No personal cheques will be received in favour of EMD.
24. If the work will be not completed by successful Bidder within the agreement period and E.O.T. will not be sanctioned by competent authority 5 %to 10% penalty will be deducted from the bill as per recommendation of authority.
25. E.O.T. should be applied by the bidder before completion agreement date.
26. 3% Performance security deposit will be deducted from each bill of work.
27. 1% Initial Security Deposit will be deposited by the successful bidder at the time of agreement in shape of TDR/Fixed Deposit/ Bank Guarantee/NSC. No personal cheques will be received.
28. IT, Cess, GST, Royalty will be deducted from the Bill as per Govt, norm which is applicable from time to time.

Sd/-
Executive Officer
Banpur NAC

DETAILED TENDER CALL NOTICE

1. **INVITATION OF TENDERS:-**

- 1.1 Percentage rate bids for works in **column 2 of TCN** are to be received in the office of the NOTIFIED AREA COUNCIL, BANPUR on dt. 11.09.26 at 10.00 AM to 3.00 PM.
- 1.2 Only those tenderers who are willing to accept all the terms & conditions of this detailed tender call notice need submit the tenders. Joint Venture/ Consortium agreements/ M.O.U.s are not allowed to participate in the Bid.
- 1.3 Tender documents for the above works are available in the office of Banpur NAC during office hour as per DTCN.
- 1.5 Failure to deposit this additional amount towards initial security deposit or to sign the contract within the stipulated time, which shall include any extension granted by the E.O Banpur NAC at his discretion, will make the earnest money deposit of the bidder liable to forfeiture & acceptance of his tender shall be treated as withdrawn.
- 1.6 Additional performance security shall be deposited by the successful bidder, when the bid amount is seriously unbalanced i.e. less than the estimated cost by 10% and above, In such an event, the successful bidder will deposit the additional performance security 150% of (Difference between estimated cost put to tender and Bid Amount) in shape of Post Office Saving Bank Account/ National Saving Certificate/ Post Office Time Deposit Account/ TDR / Bank guarantee in favour of Executive Officer Banpur NAC.
- 1.7 The written agreement in PWD form P-1 to be entered into between the successful tenderer here-in-after called the contractor & the State Govt. shall be the foundation of the rights of both the parties & the contract shall be deemed to be incomplete until the agreement has been first signed by the contractor & then by the proper officer authorized to enter into the contract on behalf of the State Govt.
- 1.8 The acceptance of the tender & award of the contract even to more than one contractor, if considered necessary, will rest with the ILW-cum Additional Chief Engineer PH Section, Bhubaneswar & Executive Officer, Banpur NAC who does not bind himself to accept the lowest tender & will reserve to himself the authority to reject any or all of the tenders received, without assigning any reasons.
- 1.9 A) Tender may not, at the discretion of the competent authority, be considered, unless



accompanied by scanned copies of the GST Registration certificate & the original certificates are to be produced before the tender opening authority as & when required for verification.

B) Bidders from outside the state can participate in the tender without having GST Registration Certificate subject to condition that they should submit undertakings in the form of an affidavit indicating there in that they are not registered under the GST Act as they have not started any business in the state & they have no liability under the Act. But before award of the final contract, such bidders will have to produce the GST Registration Certificate.

C) Bidders registered under other State Governments /MES/Railways/CPWD/Electrical in equivalent rank may participate in the tender, but successful bidder has to register under the state PWD before signing the Agreement.

- 10 All the rates & prices in the tender shall cover all taxes viz Central or State Sales Tax, GST, any other local taxes, cess, ferry, tollages charges & royalties & any other charges. The contractors shall produce necessary receipts in support of payment of royalty & taxes for the materials supplied by them for the work failing which royalty taxes as applicable will be deducted from their bills.
2. The tenderers should please note that the work will have to be completed within stipulated time period commencing from the date of issue of work order. Tenderers are required to submit detail programme of work along with the tender which they consider necessary keeping in view of the clause 2 of the P.W.D. Form No.P-1 without these programmes of work the tender will be Considered defective. Authority for acceptance of tenders would rest the ILW-cum Additional Chief Engineer PH Section, Bhubaneswar & Executive Officer, Banpur NAC.
- 4.1 The Plan & specification for the work can be seen at the NAC office during office hours. The specification and instruction given in the approved plans should be followed strictly during execution of the work.
- 4.2 All other information's can be obtained on application to the E.O., Banpur NAC
5. The E.O., Banpur NAC reserves right to reject any or all the tenders received without assigning any reason thereof.
6. The contractors will be responsible for payment of all royalties other charges for quarrying materials. All local taxes inclusive of state Sales Tax & income Tax, Ferry and Tollage charges and Octroi Taxes, Cess are to be paid by Contractor.
7. The tender will not be considered, unless accompanied by attested copies of GST Registration Certificate and the original certificates produced before the tender committee, at the time of opening of the tender.
8. If the contractor remove any materials or stock so supplied to him from the site of work with a view to disposing off the same dishonestly he should in addition to any other liabilities Civil or Criminal situation arising out of the contract be liable to pay a penalty equivalent to five times the price of the materials or stock according to the stipulated rates and the penalty so imposed shall be recovered from any sum that may than or at any time thereafter become due to the contractor or from the proceeds of sales thereof.
9. The contractor should be fully liable to indemnify the department for payment of any compensation under "Workmen" compensation Act VII of 1923, on account of the workmen being employed by him and the full amount of compensation paid will be recovered from the contractor.
10. Every bidder must examine the Odisha detailed standard specification before submitting his tender. The right is reserved without imparting the contract to make such increase or decrease in the quantities or times of work mentioned in the schedule attached to the tender notice as may be considered necessary to complete the work fully and satisfactorily. Such increase or decrease shall in no case invalidate the contract or rates. It shall be definitely understood that the Government do not accept any responsibility for the correctness or completeness of the quantities shown in the schedule. The schedule is liable to alteration by omission, or addition or deductions and such omission shall in no case invalidate the contract and no extra monetary compensation will be entertained.
11. The contractor has to procure all the materials required for the work during execution Including An alignment of machinery. T&P etc. at site, carriage, storing, etc, and tech. department will not be responsible at any time for supply of required materials and machineries.

However selected bidder may take delivery departmental supply of materials if any available with the department and if needed by the bidder during execution. The cost of such materials if available and supplied by the department will be recovered at the local market rates

prevailed at the time of execution or at the issue rate of department prevailing at that time whichever higher. However the department is not binding for supply of materials as required by the bidder.

12. CEMENT: Cement to be used for works, shall be any of the following with the prior approval of Engineer. Ordinary Portland cement conforming to IS : 269 capable of achieving the required design concrete strength (guidance may be taken from IS.SP : 23 "Hand book on concrete Mixes" for ascertaining the minimum 7 days strength of Cement required to match the design concrete strength). High strength ordinary Portland cement conforming to IS. 8112. Portland Slag Cement Confirming to IS: 455
13. Reinforcement/un tensioned steel: For the plain and reinforced Cement (43 Grade) concrete work, the reinforcement/un tensioned steel as the case may be shall consist of the following grades of reinforcing bars, designated by their characteristic strength where characteristic strength f_y shall be taken as that specified in governing IS: 1786 specification listed in Table 1000.1 as the minimum value of 0.2 percent proof stress or yield stress.

TABLE 1000.1

Grade Designation	Bars confirming to Governing IS Specifications	Characteristic Strength " f_y " Mpa
Fe 250	I.S.:432 (Part-1)	250
Fe 415	I.S.:1139 HYSD	415
Fe 500	I.S.: 1786 HYSD	500

Other grades of bars not confirming to IS 432, IS 1786 shall not be permitted. Bars manufactured in conformity with relevant specification of IS 423 Part-1 and IS 1786 from properly identified heats of continuous cast steel on rolled semis shall be permitted to be used.

14. The contractor must have to arrange by themselves cement such as ACC, KONARK and ULTRATECH etc. (ISI Marked) & Steel from SAIL and steel from approved manufactures get it tested in the departmental laboratory and approved by the department before use. No extension of time escalation of price on such account shall be entertained in future. The contractor has to produce the original bills from the manufactures in support of purchase along with each bill.
15. All the required machineries for the work are to be arranged at site by the contractor at his Own cost and department is not responsible for supply of any machinery like, Concrete Mixers, Vibrators, Road Rollers, Sheep foot rollers etc.
16. All reinforced cement concrete work should confirm to Orissa Detailed Standard Specification & should be of M. 150 and M. 200 equivalent to nominal proportion (1:2:4) (1: 1/2:3) having minimum compressive strength in work test of 150Kg./Cm² and 200Kg./Cm². in 15 Cm. Cubes at 28 days after mixing and tests conducted in accordance with IS-456 & 516 using 12mm to 20mm size hard black broken granite chip (20mm. size not to exceed 25%)
17. Shuttering and centring shall be with seasoned Sal wood planks and the inside of which shall Be lined with suitable setting and made leak proof and water tight or alternatively steel shuttering and centring may be used.
18. For the purpose of jurisdiction in the event of dispute if any the contracts should be deemed To have been entered into within the State of Orissa it is agreed that-neither party to the contract nor the agreement will be competent to bring a suit in regard to the matters covered by this contract at any place outside the state-of Orissa.
19. After the work is finished all surplus materials and debris are to be removed by the contractor And preliminary work such as vats, mixing platforms etc. are to be dismantled and all the materials are to be removed from the site. The ground up to 30M (100ft) wide from the building should be cleaned and dressed. NO extra payment will be made to the contractor on this account. The rate quoted should be inclusive of all these items.
20. Cement concrete in roof slab, beams etc, whenever prescribed by the Engineer-in charge shall Be machine mixed and vibrated and the contractor should arrange his own concrete mixers vibrator, pumps etc, for the purpose.
21. The tenderers are required to go through each clause of P.W.D. Form NO. P1 carefully in

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addition to clause mentioned herewith before tendering.

22. All the tenders received will remain valid for a period of ninety days from the date of receipt of tenders. The period of validity can also be extended if agreed to by the Department and the contractor.
23. 1% (One percent of gross amount of the bill be deducted towards income tax from the contractor's bills). This may vary as per the notifications/changes made by the Income-Tax Authorities.
24. Under no circumstances interest is chargeable for the dues or additional dues, if any payable For the work.
25. The date of issue of the notice to the contractor to attend to NAC Office, Banpur for signing The agreement shall be treated as the date of commencement of work.
26. The tenderers are required to pay royalties of all materials as per the rate prescribed by State Govt. from time to time. They are also required to produce receipt duly obtained from the authorities concerned at the time of each payment in proof of such payment of royalties to the Govt. as per the actual quantities of materials used in a particular work. In case the contractor fails to produce such receipts, the cost of royalties of all such materials will be recovered from the contract bills at the rates prevailing and prescribed by the Govt. and the same will be remitted to Govt. on behalf of the contractor and in such case of recovery, no claims what so ever will be entertained.



SPECIAL CLAUSE

- a) All stock and store materials like cement, steel, Maxphalt paints etc, are to be arranged and supplied by the contractor himself as per I.S. specification subjected to approval quality by the Engineer-in-charge.
- b) No monetary claim or compensation of any kind what so ever will be entertained by the Department nor this can be termed as a plea by the Contractor to apply for extension of time to complete the work (This has been given effect form-1-4-96).
- c) The machineries as and when required for execution of work should normally be arranged and supplied by the contractor himself. However machineries may be considered for supply by the Department on pre-requisition of the contractor in writing not less than one month before the date of engagement subject to availability of machineries in good condition in the department. at the discretion of the Divisional officer and at the hire charges fixed by the department from time to time.
- d) NO cement will be supplied by the department and the contractor has to procure cement of approved quality as specified in the agreement at his own arrangement and produce the cash vouchers in support thereof in token of actual transaction without scope for reimbursement of extra cost involved if any.
- e) Payment will be made on receipt of bills in complete shape by the authority subject to availability of funds under respective head of account. The department is not liable for payment of any compensation for delay in payment of running /final bill. Non payment of bills due to contingency if any, during the course of execution of works shall not be treated as a bar for suspending the work.
- f) The work is to be completed within the time limit prescribed in the Call Notice. The agreement will stands cancelled on the last day of the financial year. NO extension of time to this effect will be granted beyond last date of the financial year.
- g) The works under PH and EI relating to building are to be executed as per approved specification and direction of the Engineer in charge.
- h) The bidder has not to claim any compensation if the quantity of work is curtailed for want of allotment or any other reason what-so-ever if such curtailment be necessary in course of execution.

APPROVED

Sd/-
Executive Officer
Banpur NAC

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