

## eProcurement System Government of Odisha

## Tender Details



Odisha

Date : 31-Mar-2021 04:27 PM

Print

**Basic Details**

|   |  |  |          |
|---|--|--|----------|
| <b>Organisation Chain</b>                   | Orissa Bridge and Construction Corporation Ltd |  |          |
| <b>Tender Reference Number</b>              | 49/Tender/OBCC/2020-21                         |  |          |
| <b>Tender ID</b>                            | 2021_OBCC_67530_1                              |  |          |
| <b>Tender Type</b>                          | National Competitive Bid                       | <b>Form of contract</b>                      | Turn-key |
| <b>Tender Category</b>                      | Works  | <b>No. of Covers</b>                         | 2        |
| <b>General Technical Evaluation Allowed</b> | No   | <b>ItemWise Technical Evaluation Allowed</b> | No       |
| <b>Payment Mode</b>                         | Online   | <b>Is Multi Currency Allowed For BOQ</b>     | No       |
| <b>Is Multi Currency Allowed For Fee</b>    | No   | <b>Allow Two Stage Bidding</b>               | No       |

**Payment Instruments**

| Online Bankers | S.No | Bank Name       |
|----------------|------|-----------------|
|                | 1    | ICICI BANK      |
|                | 2    | ICICI NEFT/RTGS |

**Cover Details, No. Of Covers - 2**

| Cover No | Cover                  | Document Type | Description                      |
|----------|------------------------|---------------|----------------------------------|
| 1        | Fee/PreQual /Technical | .pdf          | GSTIN,PAN,RC and other Documents |
|          |                        | .pdf          | documents as per RFP             |
|          |                        | .pdf          | documents as per RFP-2           |
|          |                        | .pdf          | Cover-III DBR                    |
| 2        | Finance                | .xls          | BOQ                              |

**Tender Fee Details, [Total Fee in ₹ \* - 3,00,000]**

|                                     |          |                         |      |
|-------------------------------------|----------|-------------------------|------|
| <b>Tender Fee in ₹</b>              | 3,00,000 | <b>VAT Charges in ₹</b> | 0.00 |
| <b>Fee Payable To</b>               | Nil      | <b>Fee Payable At</b>   | Nil  |
| <b>Tender Fee Exemption Allowed</b> | No       |                         |      |

**EMD Fee Details**

|                        |       |   |     |
|------------------------|-------|---|-----|
| <b>EMD Amount in ₹</b> | 0.00  | <b>EMD through BG/ST or EMD Exemption Allowed</b> | No  |
| <b>EMD Fee Type</b>    | fixed | <b>EMD Percentage</b>                             | NA  |
| <b>EMD Payable To</b>  | Nil   | <b>EMD Payable At</b>                             | Nil |

**Work / Item(s)**

|   |  |                             |                      |                              |                            |
|---|--|-----------------------------|----------------------|------------------------------|----------------------------|
| <b>Title</b>                                | Shree Mandira Parikrama Project in the Heritage city of Puri under ABHADA Scheme |                             |                      |                              |                            |
| <b>Work Description</b>                     | Shree Mandira Parikrama Project in the Heritage city of Puri under ABHADA Scheme |                             |                      |                              |                            |
| <b>Pre Qualification Details</b>            | Please refer Tender documents.   |                             |                      |                              |                            |
| <b>Independent External Monitor/Remarks</b> | NA   |                             |                      |                              |                            |
| <b>Show Tender Value in Public Domain</b>   | No   |                             |                      |                              |                            |
| <b>Tender Value in ₹</b>                    | 0.00   | <b>Product Category</b>     | Civil Works - Others | <b>Sub category</b>          | NA                         |
| <b>Contract Type</b>                        | Tender   | <b>Bid Validity(Days)</b>   | 120                  | <b>Period Of Work(Days)</b>  | 540                        |
| <b>Location</b>                             | Puri   | <b>Pincode</b>              | 752001               | <b>Pre Bid Meeting Place</b> | Vikash Bhavan, Bhubaneswar |
| <b>Pre Bid Meeting Address</b>              | Vikash Bhavan, Bhubaneswar   | <b>Pre Bid Meeting Date</b> | 12-Apr-2021 11:30 AM | <b>Bid Opening Place</b>     | Vikash Bhavan, Bhubaneswar |

|                                |    |                                  |    |
|--------------------------------|----|----------------------------------|----|
| <b>Should Allow NDA Tender</b> | No | <b>Allow Preferential Bidder</b> | No |
|--------------------------------|----|----------------------------------|----|

**Critical Dates**

|  |                      |  |                      |
|--|----------------------|--|----------------------|
| <b>Publish Date</b>                        | 31-Mar-2021 05:00 PM | <b>Bid Opening Date</b>                  | 30-Apr-2021 05:30 PM |
| <b>Document Download / Sale Start Date</b> | 31-Mar-2021 05:00 PM | <b>Document Download / Sale End Date</b> | 30-Apr-2021 05:00 PM |
| <b>Clarification Start Date</b>            | 31-Mar-2021 05:00 PM | <b>Clarification End Date</b>            | 09-Apr-2021 05:00 PM |
| <b>Bid Submission Start Date</b>           | 31-Mar-2021 05:00 PM | <b>Bid Submission End Date</b>           | 30-Apr-2021 05:00 PM |

**Tender Documents**

|                     |      |                    |                |                       |                       |
|---------------------|------|--------------------|----------------|-----------------------|-----------------------|
| NIT Document        | S.No | Document Name      | Description    | Document Size (in KB) |                       |
|                     | 1    | Tendernotice_1.pdf | NIT            | 814.13                |                       |
| Work Item Documents | S.No | Document Type      | Document Name  | Description           | Document Size (in KB) |
|                     | 1    | BOQ                | BOQ_349421.xls | BOQ                   | 324.50                |
|                     | 2    | Tender Documents   | SMPP_RFP.pdf   | RFP                   | 16256.00              |
|                     |      |                    |                |                       |                       |

**Bid Openers List**

|             |                            |                        |                         |
|-------------|----------------------------|------------------------|-------------------------|
| <b>S.No</b> | <b>Bid Opener Login Id</b> | <b>Bid Opener Name</b> | <b>Certificate Name</b> |
| 1.          | dpghose12@gmail.com        | Debi Prasanna Ghose    | DEBIPRASANNA GHOSE      |
| 2.          | mmanishasamal@gmail.com    | MANISHA SAMAL          | MANISHA RANI SAMAL      |
| 3.          | girijanyk@gmail.com        | GIRIJA NAYAK           | GIRIJA SHANKAR NAYAK    |
| 4.          | abhrankashpanda@gmail.com  | ABHRANKASH PANDA       | ABHRANKASH PANDA        |

**Tender Inviting Authority**

|                |         |
|----------------|---------|
| <b>Name</b>    | MD OBCC |
| <b>Address</b> | MD OBCC |

**Tender Creator Details**

|                     |                      |
|---------------------|----------------------|
| <b>Created By</b>   | ABHRANKASH PANDA     |
| <b>Designation</b>  | Project Manager      |
| <b>Created Date</b> | 31-Mar-2021 04:15 PM |