E-mail

ODISHA LIFT IRRIGATION CORPORATION LTD.

(A Government of Odisha Undertaking)
Plot No. N-17/2, Nayapalli, Bhubaneswar-751 012
Phone No. : (0674)2390195(Off) , Fax No. (0674)2395844, E-Mail ID : olicltd123@bsnl.in, olicltd@ymail.com
Web - http://odishalift.com

DETAILED TENDER CALL NOTICE (DTCN) RE-BID

No .IT- 107 /2025 - 7939 **/ OLIC, Dated** 24.12.2025

The Managing Director, OLIC Ltd., Bhubaneswar invites online percentage rate tender through e-procurement for the work "Installation, Electrification, Energisation and Commissioning of cluster bore wells " in the State of Odisha. Bidders are advised to note the minimum qualification criteria specified in Clause 2.5 of the SECTION- 2 (B)-Instructions to Bidders to qualify for the award of the contract. Bidding is open to all bidders registered with the Government of Odisha / other State Government/ Government of India / Central Government undertakings as per detail given below.

A) The registered Bidders with valid HT license issued by ELBO/Joint venture with an Civil License Holder and in possession on ownership/Lease contract basis having

i. Set of equipments with VES and yield test machinery, equipments with all required accessories etc,

ii. DTH/combination rigs.

Or

B) 'A' Class / Special Class (As applicable) registered with the State Govt. of Odisha or Contractors of equivalent grade/ class registered with other state Govt./Central Govt./ M.E.S./ Railways or other Govt. under takings having valid agreements partnerships /Joint venture with an ELBO HT License Holder (Joint Venture should be limited between two parties only) and in possession on ownership/Lease contract basis having

i. Set of equipments with VES and yield test machinery, equipments with all required accessories etc,

ii. DTH/combination rigs.

All the Bidders should be registered in the state portal and must possess compatible digital signature certificate for online bidding. The Class of contractors should be as per details mentioned against each package. The bids should be submitted only online in the website **www.tendersodisha.gov.in**
Details of Bids are as follows:

Sl No	BID ID No.	Name of the District	Package No.	No. Of Borewells	Estimated Cost (In Rs. Lakhs)	EMD (In Rs. Lakhs)	Class of Contractor
1	2	3	4	5	6	7	8
1	10/ 2024-25	Kalahandi	Kalahandi Pkg-04	400	1260.80	12.61	HT License or "A" / Special Class JV with HT License

Tender schedule will be available for online bidding in State Govt. portal **www.tendersodisha.gov.in** . The tender documents can be downloaded from dt. **29.12.2025** (10.00 Hrs) to dt. **20.01.2026** (17.00 Hrs). The Bid will be received through e-procurement portal from dt. **29.12.2025** (10.00 Hrs) to dt. **20.01.2026** (17.00 Hrs). The e-procurement portal shall reject the submission of any bid after closure after 17.00 hrs on dt. **20.01.2026**. For all purposes, the portal time displayed in the system shall be the time to be followed by the Bidder.

The Bidder will have to pay Rs.10,000/-(Rupees Ten thousand) only towards the cost of the Bid document and 18 (eighteen) % GST on cost of Bid document to be deposited in online mode only through e-portal which is mandatory failing which offer of the firm shall liable for rejection . If any further necessary information is required, the bidder can Seek Clarification on the bids within dt..**08.01.2026** up to 17.00 hrs. The queries raised by the bidder will be posted in the portal.

The Bidder shall prepare the document and upload the scanned copy of the documents in PDF format and BOQ in MS Excel format (as specified in the portal) in the appropriate place. Bidders are not permitted to furnish their tender in their own manuscript. Submission of bid documents shall be effected by using DSC of appropriate class and thus shall be in encrypted form. The Bidder shall only submit single copy of the document. He is required to check the documents uploaded with the requirement asked for in the bid. Only after satisfying that all the documents have been uploaded, the Bidder should activate submit button. If the Bidder does not provide the required documents or provides illegible documents, the bid shall not be considered responsive. Clarity of the document may be ensured by taking out a sample printing. It is allowed to modify the bid through the e-procurement portal. The Bidder shall have to log in the system and resubmit the documents as asked for by the system including the Financial Bid. In doing so, the bids already submitted by the Bidder will be removed automatically from the system and latest bid only will be admitted. The system shall consider only the latest bid submitted to the portal. But the Bidder should avoid modification of the bid at the last moment to avoid system failure, disconnection of the Internet or conjunction. If the modification process is not completed, or fails for some reason, the bids already in the system shall be taken for evaluation.

Each bid document must contain a Technical Bid (Cover-I) and a Financial Bid (Cover-II) in the form of an intelligent Bill of Quantity in MS Excel format.

The Technical Bid (cover-I) will be Opened on dt. **21.01.2026 at 11.00** hrs in the office of the Managing Director, OLIC Ltd., Bhubaneswar in presence of the Bidders or their authorised representatives if any. The participating Bidders can witness the opening of the bid from any location by logging on to the portal on any system connected to the Internet at the time of opening the Technical Bids. The bids can only be opened by the pre designated officials and only after the opening time mentioned in the bid. In the event of specified date of opening being declared holiday, the bid will be opened at the same location on the next working day. The date, time and place of opening of the Financial bid (cover-II) shall be intimated separately to those Bidders found qualified after evaluation of Technical Bid (Cover-I). The intimation letter will be sent both through their e-mail address and postal address. The period of completion of work is 06 (six) months from the date of issue of work order.

Intending Bidders are required to produce the attested copies of valid GST registration certificate and PAN along with the tender documents otherwise their tenders shall be rejected. Bidders from outside the State intending to participate in the tender but have not been registered under Odisha state GST act have to show their place of business in Odisha state or as applicable in GST Rule.

Off-line bids / hard copy tenders will be rejected.

All taxes, royalties payable under the local, Income taxes and surcharges as applicable, labour cess etc. will be borne by the Bidder as admissible. The quoted rates shall be inclusive of all such elements. Payment of GST as applicable will be made or as per the prevailing rate applicable under GST rule.

Request for raising and lowering the rates or dealing with any point in connection with the tender will not be considered.

Conditional tenders will not be taken into consideration. A tender containing extraneous conditions not covered by the tender notice are liable for rejection. Quotations should be strictly in accordance with the tender call notice. Any change in the wording will not be accepted.

All tenders received will remain valid for 180 days from the last date prescribed for receipt of the tender. The validity period of work is 730 days (2x365 days) from the date of opening of the tender. If required, the validity of tenders can also be extended without any change in the terms and conditions of the DTCN with the consent of the Employer and the Bidder.

The EMD will be retained in the case of successful Bidder (L1) and will be dealt with as per the terms and conditions of OPWD code. The EMD of the unsuccessful Bidders will also be refunded within 15 days of execution of agreement through online mode.

The EMD will be forfeited in the following cases:

a) In case of a successful Bidder, if he/she fails within the specified time limit to

i) Execute the agreement or

ii) Furnish the required Performance Security (ISD & APS)

b) If any of the statements, documents, certificate uploaded by the Bidder through e-procurement portal, is found to be false/fabricated/bogus, the Bidder will be black listed.

1. i. Documents to be submitted for qualifying minimum eligibility criteria:

a. GST certificate,
b. PAN card.
c. Regd. Certificate of license as proof of class/grade of contractor.
d. E.M.D. and cost of tender paper as required through online mode.
e. Working capital requirement as specified in the Detailed Tender Call Notice (DTCN).
f. Number of Rigs as specified in DTCN
g. Completed similar work as per DTCN
h. Experience in completion of similar major items of work as per DTCN
i. Documents on bid capacity as per DTCN
j. Joint venture Agreement (should be limited to be between two parties only)

And other additional document as mentioned in section- 2 (A) of DTCN.

ii. Any other criteria with required documentation as per DTCN.

2. a) The rates quoted by the Bidder shall be deemed to be exclusive of GST but inclusive of royalty and other taxes (if any) on all materials .

b) GST on works contract will be deducted as per the prevailing rate from the gross amount of the bill and credited to Govt. account.

c) 1% / 2% (As applicable for company or individual) of the gross amount of the bill followed by surcharge and cess as admissible are to be deducted towards income tax.

d) 1% of the gross amount of the contractor bill will be deducted towards labour cess.

3. Eligibility criteria and condition in the tender with reference to principal machinery / equipment (here in after called rig):-

Bidders are required to furnish evidence of ownership of rigs and ancillaries for only those asked for in the tender. In case the Bidders executing several works, he is required to furnish a time schedule for movement of rig from one work site to other at the time of execution of works. The Bidder shall furnish ownership documents for those rigs he/ they is planning to deploy for that tendered work if they are not engaged or produce a certificate from authority under whom these are deployed at the time of tendering as to the period by which these rigs are likely to be released from the present contract. Certificate from the authority shall not be 90 days old on the last date of receipt of tender. The Bidder intending to hire/ lease equipment / machineries are required to furnish proof of ownership from the Company / Person providing rigs and ancillaries on hire or lease along with contracts / agreement / lease deed and duration of such contract.

4. The Bidder, whose tender is accepted must submit work plan (PERT CHART) at the time of execution of agreement in PWD P1 Contract adopted with mutatis and mutandis with the Engineer-in-charge (E.E.) in the prescribed format to be obtained from Executive Engineer and submit for his (Executive Engineer's) approval.

5. No claim of idle labour / machinery / equipment on any account will be entertained by the Dept. /Authority.

6. The authority will accept the bore well as successful only after the yield test (minimum yield 1.75 LPS) observing all other terms and conditions as prescribed.

7. The Executive Engineer-in-charge shall issue cluster-wise (A cluster formulated by Executive Engineer-in-charge based on suitability) job order and date of issue of such work order shall be the notified date of commencement of work for that cluster for purpose of review of liquidated damage and completion of work. The Job order shall be made available to the service provider electronically through registered e-mail id as provided in the bid document and in any alternate e-mail id to be provided by the service provider.

8. The bidder who have agreement with OLIC for previous work and have incomplete projects without any satisfactory valid reason prior to 2020-21 shall be disqualified in technical bid.

9. If at any stage, it comes to knowledge that those parties who have executed work in OLIC through various agencies and have failed to make payment to parties/ labourers, his tender will not be considered in order to weed out fraudulent parties who have litigation pending against them for non- payment to agencies/ labourers.

10. Subsequent corrigendum/ Addendum /cancellation if required shall be uploaded in the website.

Over and above these conditions including the Technical specifications the terms, conditions, rules, regulations and specification laid down in BIS code are also binding on the part of the Bidder.

The authority reserves the right to accept/reject any or all bids without assigning any reason thereof. Further clarification if any is required, the Bidder may seek such clarifications online in the e-procurement portal using his/her DSC, provided the questions are raised within the period of seeking clarification as mentioned in the tender call notice/Bid. The officer inviting the Bid / Procurement Officer-Publisher will clarify the queries related to the tender.

MANAGING DIRECTOR
OLIC LTD, BHUBANESWAR

Memo No. 9940 /Dt. 24.12.2025

Copy submitted to the Development Commissioner-cum-Additional Chief Secretary, Department of Water Resources, Govt. of Odisha, Bhubaneswar for favour of kind information.

Managing Director

Memo No. 9941 /Dt. 24.12.2025

Copy submitted to the Chairman, OLIC Ltd., Bhubaneswar for favour of kind information.

Managing Director

Memo No. 9942 /Dt. 24.12.2025

Copy to the Executive Director (Technical)/OLIC /FA&CAO/EE(D-II)/ E.E.(Elect) OLIC Ltd. for information and necessary action.

Managing Director

Memo No. 9943 (35) /Dt. 24.12.2025

Copy to All Superintending Engineers (Field)/ All Executive Engineers (Field) for information and necessary action. It is requested to display this Tender Call Notice in their office Notice Board for wide circulation.

Managing Director

Memo No. 9944 (2) /Dt. 24.12.2025

Copy to the Company Secretary, OLIC Head office for information with a request to upload this Tender Call Notice in OLIC website for wide circulation.

Managing Director

Copy to Office Notice Board