PARADIP PORT AUTHORITY
ENGINEERING DEPARTMENT
PUBLIC HEALTH DIVISION
******

**No:CE/ PHD/ACCTS-05/26/358** **Date: 03.11.2026**

**e-Tender Notice**

**(1)** e-Tenders are invited in **Single Stage Two Bid System** on **percentage basis** for the following work on behalf of Paradip Port Authority from the experienced Bidders **meeting the pre-qualifying criteria** through on-line bidding on the website **eprocure.gov.in/eprocure/app** having Digital Signature Certificate (DSC) issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India and which can be traced up to the chain of Authority to the Root Certificate of CCA.

**(2)** **(a)** The bidder should have **ESI Code and EPF Registration Certificate**.
**(b)** The bidder should have **GST Registration Certificate**.
**(c)** The bidder should have **PAN Card & I. Tax Return of preceding three** years

**(3)** The bidders may submit bids for the following works.

| Description of work | Estimated Cost of work (in Rs.) | Earnest Money Deposit (in Rs.) | Cost of Tender Document (in Rs.) | Period of Completion |
|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 |
| Operation & Maintenance (O&M) of sewer network through SCADA System for STP-1, 2 & 3 for 01 year (2026-27) | **Rs. 52,15,776/- (Excluding GST)** | **Rs.1,04,316/-** | **Rs.1000/-** | **12 months** |
| Scope of work: Operation & Maintenance (O&M) of sewer network through SCADA System for STP-1, 2 & 3 as detailed out in Bill of Quantity (BoQ). | | | | |

**N.B:**

(i) **The bidder must quote his rate duly considering the Clause No.2.2** (**Page No. 58) & clause no. 40** (**Page No. 80) of 'Special Conditions of Contract'.**

(ii) The bidder who has been Blacklisted/Terminated/Debarred in any other organization as well as Paradip Port Authority shall not be considered for bid evaluation. In this regard, the bidder has to submit an undertaking as per the format given in **Annexure-IX** .

(iii) The bidder shall upload the documentary evidence for Sl. No. 2(a), (b) & (c) above along with the Technical Bid.

(iv) The deposit of cost of Tender Document, EMD and mandatory deposit as a part of EASD(if any, as per clause No.6(B) of ITB for Estimated Cost Put to Tender < 50Lakhs) by the participating bidder will be made by National Electronic Fund Transfer (NEFT)/Real Time Gross Settlement (RTGS) only to the Account mentioned as at 4.1(B) (Bid Information). The Acknowledgement copy of cost of Tender Document, EMD and mandatory deposit as a part of EASD (if any) must be uploaded along with the Tech. Bid.

(v) Any firm registered with National Small Industries Corporation Ltd. (NSIC), Micro & Small Enterprises, 2012 to all MSE's registered with District Industries Centers (DIC)/Khadi & Village Industries Commission (KVIC)/Khadi & Village Industries Board (KVIB)/Coir Board/Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small & Medium Enterprises (MoMSME)/ Udyog Aadhar Memorandum (UAM), irrespective of relevance of the product category is exempted towards deposit of EMD and cost of Tender Document for the subject tender. Such registration certificate must be uploaded by the bidder along with the Technical Bid failing which the tender shall not be considered.

(vi) The bidder shall upload the experience certificate for completed similar work(s) having Schedule Date of Commencement & Completion, Actual Date of Completion, Contract Value, Actual Executed Value etc. In addition to this, Bidder should upload the Work Order(s) & Bill of Quantity(ies) in respect of the completed similar work(s), Contact address of the organization/ Contact person with Mobile No., Landline No., FAX No., Postal Address etc. who has issued such certificate(s).

(vii) EASD, if any, must be submitted by the bidder (who will quote beyond 15% less over the estimated cost put to tender) as per the Clause-6 of Information to Bidders (ITB).

(viii) Bidders to note that the clauses for EMD, Security Deposit and Retention Money depicted in the Special Conditions of Contract supersede the corresponding clauses in Conditions of Contract(Civil Works,2004)

**4. TIME SCHEDULE OF TENDER**:

| Sl. No. | Particulars | Date | Time |
|---|---|---|---|
| 1 | Tender e-Publication date | **03.11.2026** | **18:00 Hrs.** |
| 2 | (a) Document download start date | **03.11.2026** | **18:00 Hrs.** |
| | (b) Document download end date | **25.11.2026** | **18:00 Hrs.** |
| 3 | (a) Start date for seeking Clarification on-line | **-** | **-** |
| | (b) Last date for seeking Clarification on-line | **-** | **-** |
| 4. | Date of Pre-Bid meeting & Site visit | **-** | **-** |
| 5. | Date of uploading response to Clarifications sought | **-** | **-** |
| 6. | (a) Bid Submission start date | **03.11.2026** | **18:00 Hrs.** |
| | (b) Bid Submission end date | **25.11.2026** | **18:00 Hrs.** |
| 7. | Tender Opening Date. | **27.11.2026** | **11:30 Hrs.** |

**4.1 CONTRACT DATA**

**(A) GENERAL INFORMATION:**

| SL. No. | Item | Details |
|---|---|---|
| 1 | Name of the work | Operation & Maintenance (O&M) of sewer network through SCADA System for STP-1, 2 & 3 for 01 year(2026-27) |
| 2 | Employer | Paradip Port Authority |
| 3 | Executing Authority | Executive Engineer, Public Health Division, Paradip Port Authority. |
| 4 | Estimated Cost put to tender | **Rs. 52,15,776/-** |
| 5 | Accepting Authority | Dy. Chairman, PPA |

**(B) BID INFORMATION:**

| | | |
|---|---|---|
| 6 | Intended completion period/Time period assigned for completion | **12 months** |
| 7 | Last Date & Time of submission of Bid | Date **: 25.11.2026**<br>Time**: 18.00 Hrs**. |
| 8 | Date of opening | **27.11.2026 at 11:30 Hrs.** |
| 9 | **Cost of the Tender Document & Earnest Money Deposit** | |
| | Tender Document & Earnest Money Deposit Amount | **Rs.1,000/- & Rs.1,04,316/-** respectively |
| | Through NEFT/RTGS and A/c. details | Account No.0254104000169615<br>In favour of Paradip Port Authority<br>Type of Account – SAVING<br>Branch – IDBI Bank Ltd , Paradip.<br>IFSC – IBKL0000254 |
| 11 | Deposit as a part of EASD (if any, as per clause No.6(A) of ITB | |
| | Through NEFT/RTGS and A/c. details | Account No.0254104000169615<br>In favour of Paradip Port Authority<br>Type of Account – SAVING<br>Branch – IDBI Bank Ltd , Paradip.<br>IFSC – IBKL0000254 |
| 12 | Bid validity period | 180 Days from the date of opening of the bid. |
| 13 | Currency of Contract | Indian Rupee |
| 14 | Language of contract | English |

5. **Bidders with the following eligibility criteria only may participate:**

5.1 **Financial Criteria:**

Average Annual Turnover during the last three financial years ending with **March' 2025** should not be less than **Rs 15,64,733/-** (Scanned copy of original audited balance sheets with Profit & Loss account statement / average annual turnover certificate during last three years ending with **March' 2025**, **certified by Chartered Accountant** having **UDIN number**, shall be uploaded in proof of turnover).

5.2 **Similar work executed criteria:**

Scanned copy of original experience certificate of having successful completion of similar type of work(s) during the last 07 (Seven) years ending last day of month previous to the one in which applications are invited should either of the followings:

(a) Three similar completed works each costing not less than **Rs. 20,86,310/-(Excluding GST)**

(OR)

(b) Two similar completed works each costing not less than **Rs. 26,07,888/- (Excluding GST)**

(OR)

(c) One similar completed work costing not less than **Rs. 41,72,621/- (Excluding GST)**

***N.B : (1) Similar work in this case shall be defined as "successfully completed Construction/ Operation with Maintenance/ Construction, Operation with Maintenance of Water Treatment Plant/Sewerage Treatment Plant/Effluent Treatment Plant/ O&M of sewer network/water supply pipeline network through SCADA system".***

***(2) In case of continuation of Operation with Maintenance work, the work experience for the completed period shall only be considered and if there is no discontinuity in the period of such work, then the work shall be treated as one work".***

***(3) Scanned copy of Original TDS Certificate must be uploaded along with Technical Bid, if the work completion certificate from any Private Organization is submitted for the above purpose. In addition to this, Certificate from a Chartered Accountant, having UDIN No., regarding TDS amount deducted in respect of the claimed similar completed work must be uploaded as per the format given at Appendix-X.***

6. Bid documents consisting of e-Tender Notice, Information to Bidders for e-procurement, General Conditions of Contract (GCC), Special Conditions of Contract (SCC), Technical Specifications & Bill of Quantity (BOQ) in prescribed .xls format and the set of terms and conditions of contract and tender details can be seen in the website: https://eprocure.gov.in/eprocure/app.

7. (a) For effecting the Bid, the online Bidder shall deposit **the cost of Tender Document, EMD and mandatory deposit as a part of EASD**(if any, as per clause No.6(B) of ITB for Estimated Cost Put to Tender < 50Lakhs) separately to the A/C mentioned at 4.1(B) (Bid Information) through National Electronic Fund Transfer (**NEFT**) / Real Time Gross Settlement **(RTGS**) and obtain the acknowledgement of the said transaction. A self signed copy of these acknowledgements should be uploaded by the Bidder while submitting the tender in respect of documents regarding cost of Tender Document, EMD and mandatory deposit as a part of EASD (if any).

(b) The Bidder should ensure that the transaction shall be within stipulated bidding period for that tender. No previous dues of the bidder shall be adjusted towards the above transaction of cost of Tender Document, EMD and mandatory deposit as a part of EASD (if any). The bidder shall not use the same transaction in more than one tender. Otherwise, his bid will be rejected.

(c) The account from which the cost of Tender Document, EMD and mandatory deposit as a part of EASD (if any) will be deposited should be in the name of Contractor/authorized person of the firm who have digitally signed the bid. Refund of EMD/ mandatory deposit as a part of EASD (if any) in respect of unsuccessful bidders will also be made to that specific account of the bidder.

(d) The exemption towards cost of Tender Document and EMD fee shall be considered from the bidders those who have registered with NSIC (National Small Industries Corporation) / MSE (Micro and Small Enterprises 2012) registered with District Industries Centre (DIC) / KVIC (Khadi & Village Industries Commission) / KVIB (Khadi & Village Industries Board) / COIR Board / MOMSME (Ministry of Micro, Small and Medium Enterprises) / UAM (Udyog Aadhar Memorandum). Such registration certificate must be uploaded by the bidder along with the Technical Bid failing which the tender shall not be considered.

(e) A standard form of refund of EMD/EASD is available in the tender documents under heading "APPENDICES", so as to facilitate the bidder for applying refund of EMD/EASD. Refund of EMD/EASD in respect of unsuccessful bidders will only be made to that account from which it was deposited by the Bidder.

8. The Bid documents will be available in the website: https://eprocure.gov.in/eprocure/app from **03.11.2026 to 25.11.2026 up to 18:00 Hours for online bidding.**

9. The bidder must possess compatible Digital Signature Certificate (DSC) of Class-II or Class-III.

10. All Bids are to be submitted online on the Website https://eprocure.gov.in/eprocure/app. No Bid shall be accepted off-line. The Bids shall be received **only "on line" on or before 25.11.2026** up to **18.00 Hours.**

11. The copies of the **EPF & ESI Registration**, **GST Registration**, **PAN card** etc. should be uploaded by the Bidder while submitting the Tender.

12. In the e-Tender System, after uploading the Bid; the bidder not to send any documents (Hard copy) to the Tender inviting Authority before opening of Technical Bid (in case of Two Stage Bid). After opening of the Bid, the Authenticity of the uploaded documents as per requirement of the e-Tender document will be verified by the Tender Inviting Authority.

13. After evaluation of bid, all the bidders will get the information regarding their eligibility/pre-qualification on website. Thereafter, a system generated e-mail confirmation will be sent to all successful bidders. The bidders can check the same from the portal.

14. The Price-bid of the successful bidders (qualified in Technical-bid) will be decrypted and opened on-line, on the scheduled date and after the pre-scheduled time by the *Bid Openers* with their Digital Signature Certificate (DSC). **The bidders can view bid opening remotely on their personalized dash board under "Bid Opening (Live)" link.** The bidders will get the information regarding the status of their financial bid and ranking of bidders on website.

15. If there is a tie between two or more bidders for deciding the L-1 Offer then the designated Tender Committee will finalize the tender by a transparent lottery system through video recording in presence of the L-1 bidders or their authorized representatives. Even if any or all L-1 bidders or their authorized representatives fail to be present at scheduled date and time of lottery, duly informed to them, the lottery system shall be carried out by the committee to finalize the L-1 bidder.

16. Other details can be seen in the bidding documents.

17. The authority will not be held responsible for any technical snag or network failure during on-line bidding. It is the bidder's responsibility to comply with the system requirement i.e. hardware, software and internet connectivity at bidder's premises to access the e-Tender website. Under any circumstances, PPA shall not be liable to the bidders for any direct/indirect loss or damages incurred by them arising out of incorrect use of the e-Tender system or internet connectivity failures .

18. The authority reserves the right to reject any or all tenders without assigning any reasons thereof and shall also not be bound to accept the lowest tender.

19. **Bidders are advised to visit the site of work prior to submission of their bid**. Bidder shall get himself thoroughly familiarized with the site conditions, existing road facilities for carrying materials etc. before submission of the e-tender. He may contact the Executive Engineer, Public Health Division or his authorized representative at his office at Administrative Building, Paradip Port Authority, Dist.-Jagatsinghpur, Odisha -754142. In this regard, non-compliance of the same will in no way relieve the successful bidder of any of his obligations in performing the work in accordance with this Bid Document within the quoted price.

20. The Authorities are not bound to accept the lowest or any tender and reserves the right to accept a tender in full or in part and / or reject a tender in full or in part without assigning any reason thereof.

21. **VALIDITY:**
The Tender shall remain open for acceptance for a period of 180 days from the date of opening of bid. If before expiry of this validity period, the bidder amends his quoted rates or tender, making them unacceptable to the Authorities and / or withdraws his tender, the Earnest Money deposited shall be liable to forfeiture at the option of the Authorities / sanctioning authority.

22. The Bidder must go through the "Special Terms and Conditions of Tenderers (**Preference to Make in India**)" of the tender document before bidding and fill up all Annexures as per format given in the tender document (Annexure: I-VI). **The bidder, at the time of bidding shall be obliged to indicate the percentage (%) of Local Content & provide self certification as per the format enclosed as Annexure-V of Preference to Make in India.**

23. **Submission of Bank Guarantee in the form of e-BG is mandatory in place of physical BG.**

24. (a) Bidder shall submit the Security Deposit/Bank Guarantee(e-BG) within 30 days from the date of issue of LOI.

(b) If the bidder fails to deposit SD/PSD/EASD within the scheduled date as mentioned in LOI, then the delay condonation as per the written request of contractor, on genuine grounds acceptable to Port, will be for an extended period of 15 days beyond scheduled date of submission as mentioned in LOI, with an additional security deposit/BG of 5% over the original security deposit/BG value.

(c) The above period can be further extended for another 15 days at the written request of bidder on genuine grounds acceptable to Port, with an additional security deposit/BG of 10% over the original (as per LOI) security deposit/BG value in addition to above 5% (i.e., total 15% extra).

(d) If the bidder fails to deposit ISD/EASD/PSD even within the extended period of 30 days after the scheduled date as mentioned in Letter of Intent (LOI), his bid shall be summarily rejected and the bidder will be debarred from participating PPA tenders for a period of 2 years apart from forfeiting his tender EMD. In case of MSME bidders, as there is no EMD, MSME Authority will be informed for necessary action at their end.

25. (a) The Bid Security may be accepted in the form of Insurance Surety Bonds, Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee(e-BG) from any of the commercial Banks or payment online in an acceptable form, safeguarding the purchaser's interest in all respects.

(b) Performance Security may be furnished in the form of Insurance Surety Bonds, Account Payee Demand Draft, Fixed Deposit Receipt from a commercial bank, Bank Guarantee(e-BG) from a commercial Banks or online payment in an acceptable form safeguarding the purchaser's interest in all respects.

26. **The bill of supplier of goods/services will be paid only after filing of GSTR-1 and reflection of the same under the GSTIN of PPA in the GST portal.**

27. **Bidders to note that any shortfall documents or clarifications sought by PPA as per Clause No. 9.6 of ITB shall be uploaded within the system specified timeline in the e-procurement portal, failing which the bid will liable to be rejected.**

28. **The contractor shall be debarred by PPA for two years if the wage payment or statutory contributions remittance towards social security to contract workers is not paid for 2 consecutive months.**

29. **The contractor has to pay the wages of previous month for the workers engaged, within 1st week of every month (within 7$^{th}$ day of the month) through their respective bank account ; failing which the agency will be penalized @ Rs.2000/- per day of late payment and the amount will be recovered from contractor's bill.**

30. **The contractor shall, at his/their own expense, deploy one qualified, experienced competent technical person with minimum of 03 years experience in O&M of STP/WTP/ETP/SCADA system for overall supervision of the work and for co-ordination with PPA/ Govt. Dept. like Pollution Control Board, etc. If the contractor fails to deploy**

**such person, an amount of Rs.30,000/- per month shall be recovered from the contractor's bill.**

Sd/-
Executive Engineer,
Public Health Division,
Paradip Port Authority

C.C. to:
1. CE, PPA / C.V.O., PPA for favour of kind information.
2. Dy. CE, PPA / S.E.(T), PPA for favour of kind information.
3. E.E.(PD), PPA for favour of information.
4. EDP cell ,PPA for information and necessary action for wide publication in the website portal as per norms.
5. PRO, PPA for information and necessary action. He is requested to arrange publication in the Port Gazette and abbreviation form of e-TCN in Newspaper as per norms.
6. Commandant, CISF, Paradip Port / Notice Board.
7. All HODs, PPA for information and with request to give wide publicity to the tender call notice in the Notice Board.
8. All Asst. Executive Engineers /All AEs/ All JEs /Superintendent / Auditors of PH Division, PPA for information.