



Government of Odisha
General Administration & Public Grievance Department
INVITATIONS FOR BIDS THROUGH e-Procurement
No. 24409 /CA Dtd. 30-08-2022

Bid Identification No- 02/2022 e – Procurement Notice No. 24408

The Director of Estates & Ex-officio Addl. Secretary to Government on behalf of Governor of Odisha invites Item Rate Bids in Double Cover system (Online) for the works as detailed in table below.

Sl. No.	Name of the Work	Approximate Estimated cost put to Tender (Rs.)	Class of Contractor	Cost of Bid Documents (Rs.)	Period of Completion in calendar months
1.	Proposal including all related activities thereof leading to forest clearance in favour of GA and PG Department and to facilitate filing of forest diversion proposals by different user agencies	NA	Empaneled by Both ORSAC and Deptt. of Forest Environment and Climate Change	Rs.10,000.00/- (Non-Refundable, To be paid Online)	12 months (1 year)

The bidders have to participate in ONLINE bidding only. The web-site for “ONLINE BIDDING” is <https://tendersodisha.gov.in>.

Earnest Money Deposit (EMD) (Refundable)- Bid Security Declaration is to be furnished. EMD is NIL as per O.M. no.7010 dt.12.4.2022 of Works Department, Odisha.

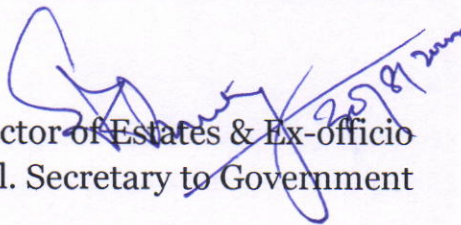
Bid documents will be available in above Website from 11.00 Hours of 02/09/2022 to 17.00 Hours of 16/09/2022.

Bids of the above work shall be opened at 11.00 hours on 19/09/2022.

The bidder must possess matching class compatible Digital Signature Certificate (DSC). Further details and other terms and conditions can be seen from DTCN in the e-Procurement web site

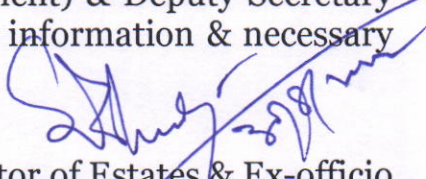
<https://tendersodisha.gov.in>

N.B: Subsequent corrigendum / addendum if required shall be available in the website as indicated above


Director of Estates & Ex-officio
Addl. Secretary to Government

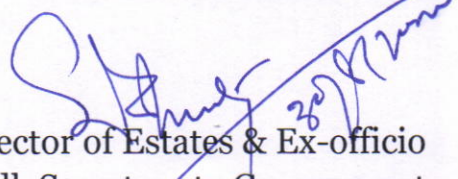
Memo No 24410 /CA Date- 30-08-2022

Copy forwarded to the Deputy Director (Advertisement) & Deputy Secretary to Government, I & P.R Department, Odisha, Bhubaneswar for information & necessary action.


Director of Estates & Ex-officio
Addl. Secretary to Government

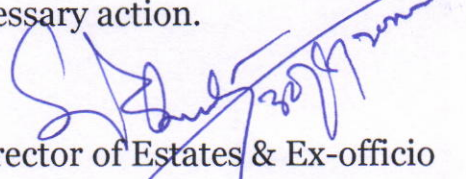
Memo No 24411 /CA Date- 30-08-2022

Copy along with C.D. Containing N.I.T. forwarded to Head State Portal Group I.T. Centre, secretariat, Odisha, with a request to display N.I.T. in the website of Govt. of Odisha up to 17.00 PM on 15/09/2022.


Director of Estates & Ex-officio
Addl. Secretary to Government

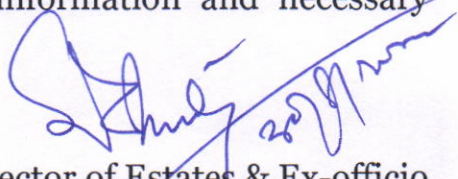
Memo No 24412 /CA Date- 30-08-2022

Copy submitted to the Chief Manager (Technical) State e-Procurement Cell, Odisha, Bhubaneswar, for favour of kind information and necessary action.


Director of Estates & Ex-officio
Addl. Secretary to Government

Memo No 24413 /CA Date- 30-08-2022

Copy submitted to the Collector, Khurda / Deputy Commissioner of Police, Bhubaneswar / A.D.M., Bhubaneswar for favour of kind information and necessary action.


Director of Estates & Ex-officio
Addl. Secretary to Government

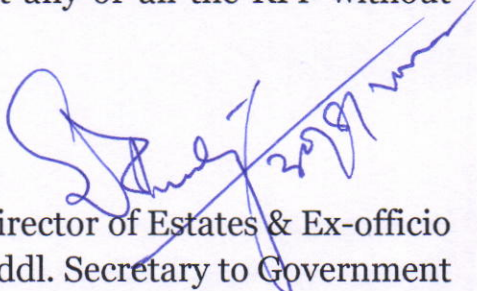
Government of Odisha
General Administration & Public Grievance Department

No. 24408 /CA

Dtd. 30-08-2022

1. Government in General Administration & Public Grievance Department invites request for proposal from renowned consultant/agencies empanelled by the Deptt. of Forest Environment & Climate Change, Government of Odisha and ORSAC for undertaking complete assignment on turnkey basis to prepare and file the Forest Diversion Proposal including all related activities thereof leading to forest clearance in favour of GA and PG Department and to facilitate filing of forest diversion proposals by different user agencies including Govt. Deptt., organisation and private Institution and obtaining forest clearance in respect of areas relating to revenue village Bhubaneswar Sahar Unit-16 Jayadev Vihar and Sampur from the Ministry of Environment and Forest & Climate Change (MoEF & CC) Govt. of India (Forest Clearance) under Forest (Conservation) Act, 1980.
2. Agencies having experience in similar works and having capability for providing such services need only to apply for the above services. The agency whose EMD has been forfeited for failure to complete the assignment in time or some other reasons, shall not apply.
3. The bid document comprising of scope of the work, eligibility criteria and instruction to bidders, etc. can be seen from the website portal of the GA and PG Deptt. Govt. of Odisha (<https://gaodisha.gov.in/>) from 11.00 AM of 02/09/2022 to 05.00 PM of 16/09/2022.
4. Interested firms who may like to visit the site may seek clarification from the Joint Director of Estates, GA and PG Deptt. on any working day during office hours. They are requested to attend the pre bid meeting scheduled on 09-09-2022 for any clarification in the matter.
5. The Bid should consist of conceptual proposal, credential of the firm, turn over, GST registration and all other documents as mentioned in the bid document. The financial bid for the proposal should clearly reveal the cost of undertaking such complete assignment on turnkey basis for unit extent of area i.e. cost for acre. All prices should be quoted excluding GST.

6. The bid will be opened on 19/09/2022 at 11.00 A.M. in the office of the Director of Estates, Lokaseva Bhawan, GA and PG Department, Bhubaneswar.
7. The agency shall be engaged for a period of one year. It may be considered for extension, if required subject to satisfactory performance of the consultant/agency.
8. GA and PG Deptt. shall have the right to accept or reject any or all the RFP without assigning any reasons thereof.



Director of Estates & Ex-officio
Addl. Secretary to Government

INSTRUCTION TO THE BIDDER FOR E-PROCUREMENT

1. Bid documents consisting of qualification information and eligibility criteria of bidders, plans, drawings & the schedule of quantities is available in the website <https://tendersodisha.gov.in>.
2. PARTICIPATION IN THE BID IN THE E-PROCUREMENT PORTAL: The Agency/Bidder intending to participate in the bid is required to register in the Portal with some information about the Agency/Company. This is a onetime activity for registering in Portal. During registration, the Bidder has to attach a Digital Signature Certificate (DSC) to his / her unique user ID. The DSC used must be of appropriate class(Class II or Class III) issued from a registered Certifying Authority such as n-Code, Sify, TCS, MTNL, eMudhra etc.
3. Bidder has to submit the relevant information as asked for about the Agency/Company. The portal registration of the bidder is to be authenticated by the State Procurement Cell after verification of online documents like valid certificates/documents such as (i) PAN and (ii) Registration Certificate(RC) / GST Clearance Certificate (for procurement of goods) of the concerned bidder. The time period of validity in the portal is at par with validity of RC/ GST Clearance.
4. To log on to the portal the Manufacturer/Bidder is required to type his/her username and password. The system will again ask to select the DSC and confirm it with the password of DSC. For each login, a user's DSC will be validated against its date of validity and also against the Certificate Revocation List (CRL) of respective CAs stored in system database. The system checks the unique ID, password and DSC combination and authenticates the login process for use of portal.
5. The tender documents uploaded by the Tender Inviting Officer in the website www.tendersorissa.gov.in will appear in the "Latest Active Tender" Section of the homepage. Only a small notification will be published in the newspaper along with mention of the specific website for details. The publication of the tender will be for specific period of time till the last date of submission of bids as mentioned in the 'Invitation for Bid' after which the same will be removed from the list of Active tenders. Any bidder can view or download the bid documents from the web site.
6. Standard procedure to uploading tender.
First download the Tender form & Commercial Bid (BOQ File). Read all Terms & conditions carefully. Fill up Tender form & collect all required documents. Scan all marked pages of the Tender form & documents as per annexure for Technical tender form A separately.
Uploading documents should be in PDF format only. The Scan copy of all marked pages required to be scan and upload in PDF format.

For Commercial (Price) Bid :

Upload Commercial bid (BOQ file)

7. In the E-Procurement Portal, an intelligent Commercial bid in Microsoft Excel or Pdf shall be made available to the bidder. The bidder shall fill in rates in figures and should not leave any cell blank. The line item total in words and the total amount shall be calculated by the system and shall be visible to the bidder.
8. Bidders are to submit only the original BoQ (in .XIS format) uploaded by Officer Inviting Tender after entering the relevant fields without any alteration/ deletion / modification. Multiple BoQ submission by bidder shall lead to cancellation of bid. In case of item rate tender, bidders shall fill in their rates other than zero value in the specified cells without keeping it blank.
9. Bids cannot be submitted after due date and time. The Bidder should ensure correctness of the bid prior to uploading and take print out of the system generated summary of submission to confirm successful uploading of bid. -The bids cannot be opened even by the OIT or the Procurement Officer Publisher/ opener before the due date and time of opening.
10. Each process in the e-procurement is time stamped and the system can detect the time of log in of each user including the Bidder.
11. The Bidder should ensure clarity/legibility of the document uploaded by him to the portal.
12. The bidder should check the system generated confirmation statement on the status of the submission.
13. The Bidder should upload sufficiently ahead of the bid closure time to avoid traffic rush and failure in the network.
14. For all purpose, the server time displayed in the e-Procurement portal shall be the time to be followed by all the users.
15. The Tender Inviting Officer is not responsible for any failure, malfunction or breakdown of the electronic system used during the e-procurement process.
16. SIGNING OF BID: The 'online bidder' shall digitally sign on all statements, documents, certificates uploaded by him, owning responsibility for their correctness/ authenticity as per IT ACT 2000. If any of the information furnished by the bidder is found to be false/fabricated /bogus, his EMD/Bid Security shall stand forfeited & his registration in the portal shall be blocked and the bidder is liable to be blacklisted.
17. SECURITY OF BID SUBMISSION: All bid uploaded by the Bidder to the portal will be encrypted.
18. RESUBMISSION AND WITHDRAWAL OF BIDS:
Resubmission of bid by the bidders for any number of times before the final date and time of submission is allowed.
Resubmission of bid shall require uploading of all documents including price bid afresh.
If the bidder fails to submit his modified bids within the pre-defined time of receipt, the system shall consider only the last bid submitted.

Procedure for Electronic receipt, accounting and reporting of Cost of Tender Paper and Earnest Money Deposit on submission of bids

1. The State Government have formulated rules and procedures for Electronic receipt, accounting and reporting of the receipt- of Cost of Tender Paper and Earnest Money Deposit on submission of bids through the e-procurement portal of Government of Odisha i.e. "<https://tendersodisha.gov.in>".

2. Electronic receipt of cost of tender paper has been successfully tested through SBI payment gateway. Now it has been decided to introduce electronic receipt of **Cost of Tender Paper and Earnest Money Deposit on submission of bids** through payment gateway of designated banks such as SBI/ICICI Bank/HDFC Bank for all Government Departments, State PSUs, Statutory Corporations, Autonomous Bodies and Local Bodies etc. in phases (ANNEXURE-I). The process

outline as well as accounting and reporting structure are indicated below :

a) It will be carried out through a single banking transaction by the bidder for multiple payments like

Cost of Tender Paper and Earnest Money Deposit on submission of bids.

b) Various payment modes like Internet banking/ NEFT/RTGS of Designated Banks and their Aggregator Banks as well can be accessed by the intending bidders.

c) Reporting and accounting of the e-receipts will be made from a single source.

d) Credit of receipts into the Government accounts and to the designated Bank account of the participating entities indicated in Para 2 above would be faster.

3. Only those bidders who successfully remit their **Cost of Tender Paper and Earnest Money Deposit on submission of bids would be eligible** to participate in the tender/bid process. The bidders with pending or failure payment status shall not be able to submit their bid. Tender inviting authority, State Procurement Cell, NIC, the designated Banks shall not be held responsible for such pendency or failure.

4. Banking arrangement:

a) Designated Banks (SBI/ICICI Bank/HDFC Bank) payment gateway are being integrated with e-Procurement portal of Government of Odisha (<https://tendersodisha.gov.in>)

b) The Designated Banks participating in **Electronic receipt, accounting and reporting of Cost of Tender Paper and Earnest Money Deposit on submission of bids** will nominate a Focal Point Branch called e-FPB, who is authorized to collect and collate all e-Receipts. Each such branch will act as the Receiving branch and Focal Point Branch notwithstanding the fact that the bidder might have debited his account in any of the bank's branches while making payment.

5. Procedures of bid submission using electronic payment of tender paper cost and EMD by bidder:

a) **Log on to e-Procurement Portal:** The bidders have to log onto **the** Odisha e-Procurement portal (<https://tendersodisha.gov.in>) using his/her digital signature certificate and then search and then select the required active tender from the "Search Active Tender" option. Now, submit button can be clicked against the selected tender so that it comes to the "My Tenders" section.

b) **Uploading of Prequalification/Technical/Financial bid:** The bidders have to upload the required Prequalification /Technical/Financial bid, as mentioned in the bidding document and in line with Works Department office memorandum no.7885, dt.23.07.2013.

c) **Electronic payment of tender paper cost and EMD:** Then the bidders have to select and submit the bank name as available in the payment options

- i. A bidder shall make electronic payment using his/her internet banking enabled account with designated Banks or their aggregator banks.
- ii. A bidder having account in other Banks can make payment using NEFT/RTGS facility of designated Banks.
- Online NEFT/RTGS payment using internet banking of the bank in which the bidder holds his account, by adding the account number as mentioned in the challan as an interbank beneficiary.
- d) **Bid submission:** Only after receipt of intimation at the e-Procurement portal regarding successful transaction by bidder the system will activate the 'Freeze Bid Submission' button to conclude the bid submission process.
- e) **System generated acknowledgement receipt for successful bid submission:** System will generate an acknowledgement receipt for successful bid submission. The bidder should make a note of 'Bid ID' generated in the acknowledgement receipt for tracking their bid status.

6. Settlement of Cost of Tender Paper;

- a) **Cost of Tender Paper:** In respect of Government receipts on account of **Cost of Tender Paper**, the e-Procurement portal shall generate a MIS for the State Procurement Cell (SPC). The MIS will contain an abstract of the cost of tender paper collected with reference to **Bid Identification Number**. The State Procurement Cell shall generate Bank-wise-head-wise challans separately for **Cost of Tender Paper** and instruct the designated Banks to remit the money to the State Government account under different heads. In respect of the cost of tender paper received through the e-procurement portal, the remittance to the Cyber Treasury account will be made to the Head of Account 0075-Misc, General Services-800-Other Receipts -0097-Misc. Receipts-02237-Cost of Tender Paper.
- b) For the time being, the State Procurement Cell (SPC) will use over the counter payment facility of the Odisha Treasury portal. Thereafter, remittance through NEFT & RTGS will be facilitated through the Odisha Treasury portal.
- c) Similarly, in case of State PSUs, Statutory Corporations, Autonomous Bodies and Local Bodies etc., **Cost of Tender Paper**, the e-Procurement portal shall generate a MIS for the State Procurement Cell (SPC). The MIS will contain an abstract of the cost of tender paper collected with reference to **Bid Identification Number**. The State Procurement Cell shall generate Bank-wise list of challans and instruct the designated Banks to remit the money through the Odisha Treasury portal. The cost of tender papers will be credited to the registered Bank account of the concerned State PSUs, Statutory Corporations, Autonomous Bodies and Local Bodies etc.
- d) Bank will refund (in case the Tender Inviting Authority (TIA) issues such instructions) the tender fee, EMD to the bidder, in case the tender is cancelled before opening of Bid as per direction received from TIA through e-procurement system.
- e) Back-end Transaction Matrix of Electronic receipt of Cost of Tender Paper and Earnest Money Deposit on submission of bids is enclosed in the Annexure.

7. Settlement of Earnest Money Deposit on submission of bids:

- a) The Bank will remit the **Earnest Money Deposit on submission/cancellation of bids** to respective bidders accounts as per direction received from TIA through e-procurement system.

8. Forfeiture of EMD :

Forfeiture of **Earnest Money Deposit on submission of bid** of defaulting bidder is occasioned for various reasons.

- a) In case the **Earnest Money Deposit on submission of bid** is forfeited, the e-Procurement portal will direct the Bank to transfer the EMD value from the Pooling Account of SPC to the registered account of the tender inviting authority.
- b) The Tender inviting authorities of the Government Departments will deposit the forfeited **Earnest Money Deposit on submission of bid**, in the State Government Treasury under the appropriate head (8782-Cash Remittances and Adjustments between the officers rendering accounts to the same Accounts Officer-102-P.W.Remittances-1683-Remittances-91028-Remittances into Treasury) after taking the amount as a revenue receipt in their Cash Book under the head 0075-Misc. General Services-00-101 -Unclaimed Deposits-0097-Misc, Receipts-02080-Misc. Deposits and submit the detail account to DAG (Puri) as a deposit of the Division.
- c) By clicking submit button, system will initiate the forfeiture of EMD. System will not allow the evaluator to edit the initiation after clicking the submit button. Forfeiture option can be carried out in phased manner like one bidder at a time.

9. Role of the Banks:

- a) Make necessary provision / customizations at their end to enable the provision for online payments / refunds as per this document.
- b) Provide necessary real-time message to bidders regarding successful or unsuccessful transactions during online payment processes and redirect them to e-Procurement website with necessary transaction reference details enabling them to submit their bids.
- c) The bank shall ensure transfer of funds from the pooling account to the Government Head/current account of PSUs/ULBs within the next bank working day as per the directions generated from e-Procurement portal.
- d) Bank should provide timely reports and reference details to NIC enabling them to carry out their role as stated below.
- e) Refund of amount to bidders as per the XML file provided by e-Procurement system on the next bank working day from the date of generation of the XML file and also provide a confirmation to NIC on the same.

10. Role of State Procurement Cell:

- a) Communicate requirements of Government departments/ State PSUs/ Autonomous Bodies/ ULBs online payment requirements to National Informatics Centre / the authorised Banks for mapping/ customization.
- b) In every working day, the State Procurement Cell shall generate MIS from the e-Procurement portal to ascertain the tender paper cost received in the e-Tendering process separately bank-wise for the Government Department and the PSUs/ULBs. The SPC shall generate bank-wise separate online challans from the Odisha Treasury portal and make the remittance through over the counter facility or NEFT/RTGS (as and when this functionality is available in Treasury portal) and issue instruction to the bank for remittance of the receipt to the State Government account.
- c) The State Procurement Cell shall be responsible for providing challan details and MIS in respect of the remittance towards tender paper cost to the Tender inviting authorities for their record.
- d) State Procurement Cell shall monitor the progress of e-Tendering by different Government departments / State PSUs/ Autonomous Bodies / ULBs through an MIS. State Procurement Cell shall monitor and send monthly progress reports to the Government.
- e) The e-Procurement system will generate a consolidated refund & settlement XML file as an end of the day activity.
- f) e-procurement system will provide a web service for payment gateway (PG) provider to pull the encrypted refund and settlement details in XML file against a day.
- g) Similarly, payment gateway (PG) provider will provide a web service to pull the refund and

h) e-procurement system will update the status accordingly for reconciliation report.

11. Role of National Informatics Centre :

- a) Customize e-Procurement software and web-pages of Government of Odisha (<https://tendersodisha.gov.in>) to enable the provision for electronic payment.
- b) The NIC, Odisha will modify / rectify the errors in electronic data relating to the Chart of Account.
- c) NIC will provide an interface to organisations to download the electronic receipt data.
- d) Enable automatic generation of daily XML files from e-Procurement system and ensure delivery of the same to the authorised Banks for enabling automatic refund/settlement of funds.
- e) NIC shall enable the e-Procurement portal to generate MIS as required for the State Procurement Cell in order to make remittance of the tender paper cost to the State Government account using the Odisha Treasury portal.

12. Role of Cyber Treasury :

- a) The cost of the tender paper deposited by the SPC using the Odisha Treasury Portal which will be accounted for by the Cyber Treasury and it shall submit the accounts to A.G (O) as per the established process.
- b) The Cyber Treasury will provide MIS as required to the SPC for the purpose of accounting and reconciliation of the electronic remittances made to the State Government account.

13. Redressal of Public grievances :

- a) The State Procurement Cell, Odisha, National Informatics Centre, Odisha and the e-FPB will have an effective procedure for dealing with, public complaint for e-Receipt related matters. In case, any mistake is detected by any of the stakeholders in reporting of receipt of tender paper cost and EMD, either suo moto or on being brought to its notice, the State Procurement Cell, Odisha, National Informatics Centre, Odisha unit, Cyber Treasury and the bank will promptly take steps for rectification. The e-Focal Point Branch of the participating Banks, National Informatics Centre, Odisha and the State Procurement

Cell, Odisha will notify the contact number and address of the Help Desk for resolution of any dispute regarding e-Receipt.

14. Applicability and modification of existing rules / orders:

The modalities prescribed in this Office Memorandum for downloading of tender paper, submission and rejection of bid, acceptance of Bids as well as refund and forfeiture of earnest deposit will be applicable for electronic submission of bids through e-procurement portal. Existing provisions regulating cost of tender paper, earnest money deposit in OPWD Code and OGFR would stand modified to the extent

prescribed.

15. These arrangements would be made effective after signing of MoU between the designated Banks and the State Procurement Cell, firming up of Banking arrangements and technical integration between designated Bank and e-Procurement Portal.

ANNXURE-I

Back-end Transaction Matrix of Electronic receipt and remittance of Cost of Tender Paper and Earnest Money Deposit on submission of bids.

	Cost of Tender Paper on submission of bids	Earnest Money Deposit on submission of bids
Government Departments	<p>I. The payment towards the cost of Tender Paper, in case Government Departments shall be collected in separate Pooling accounts opened in Focal Point Branch called e-FPB of respective designated banks [as stated in Para 2] at Bhubaneswar on T+1_day.</p> <p>II. With reference to the Notice Inviting Tender/ Bid Identification Number, the amount so realized is to be remitted to Government Account under the Head Of Account 0075-Misc. General Services-800-Other Receipts-0097-Misc. Receipts-02237-bid.</p>	<p>I. In case of tenders of Government Departments, amount towards Earnest Money Deposit on submission of bids shall be collected in a pooling account opened for this purpose at Focal Point Branch called e-FPB of respective designated banks at Bhubaneswar and the banks will remit the amount to respective bidder's account within two working days on receipt of instruction from TIA through refund and settlement of e-procurement system.</p> <p>II. In case of forfeiture of Earnest Money Deposit on submission of bids, the e-Procurement portal will direct the Bank to transfer the EMD value from the Pooling Account of SPC to the registered account of the tender inviting authority within two working days of receipt of instruction from TIA.</p>



Government of Odisha
General Administration & Public Grievance Department

A. SCOPE OF THE WORK

For undertaking complete assignment on turnkey basis to prepare and file the Forest Diversion Proposal including all related activities thereof leading to forest clearance in favour of GA and PG Department and to facilitate filing of forest diversion proposals by different user agencies including Govt. Deptt., organisation and private Institution and obtaining forest clearance in respect of areas relating to revenue village - Bhubaneswar Sahar Unit-16, Jayadev Vihar and Sampur from the Ministry of Environment and Forest & Climate Change (MoEF & CC) Govt. of India (Forest Clearance) under Forest (Conservation) Act, 1980.

B. ELIGIBILITY CRITERIA

1. The agency should be from the empaneled list of ORSAC and Deptt. of Forest Environment & Climate Change, Government of Odisha.
2. The agency having experience in similar works and having capability for providing such services need only to apply for the above services.
3. The agency whose EMD has been forfeited for failure to complete the assignment in time or some other reasons, shall not apply.
4. The agency should have valid GST registration.
5. The agency should have at least one Completion certificate from any reputed organization/institution where the firm has undertaken Forest Clearance Job.

C. INSTRUCTION TO BIDDERS

1. The intended agency shall apply in prescribed format.

2. The required documents along with the filled in format for participating the bid shall be sent to the Director of Estates-cum-Ex Officio Addl. Secretary to Government, Odisha Lokseva Bhawan, Bhubaneswar-751001 in sealed cover through registered post.

3. The bid document shall be properly filled up. No column shall be kept blank.

4. The following documents are required to be submitted: -

(a) Copy of the order/notification indicating empanelment by ORSAC and Deptt. of Forest Environment & Climate Change, Government of Odisha

(b) Copy of the registration certificate

(c) Copy of the GST registration.

(d) Document indicating past experience in similar nature of work.

(e) Undertaking to the effect that the EMD of the agency has not forfeited in earlier assignments.

BID FORMAT

- 1 Name of the consultant/agency :

- 2 Address :AT-
:PO-
:PS-
:PIN-
- 3 Registered Land Ph No./Mobile No. :

- 4 E-mail Id :

- 5 Registration No. :

- 6 GST Registration No. :

- 7 Whether the agency has been :
empaneled by Deptt. of Forest
Environment & Climate Change,
Government of India/ORSAC
*(Notification / Order indicating
empanelment shall be enclosed)*

- 8 Previous experience :

- 9 Bid Amount :

Signature of the Authorised Signatory

FORMAT OF BID SECURITY DECLARATION FROM BIDDERS IN LIEU OF EMD

(on Bidders Letter Head)

I/We, the authorized signatory of M/s _____ participating in the tender for the work -- _____ vide e-Procurement Notice No _____ and Bid Identification No _____ do hereby declare.

That in the event we withdraw /modify our bid during the period of validity or I/We fail to execute formal contract agreement within the given timeline or i/We commit any breach of Tenderer Conditions / Contract which attracts penal action of forfeiture of EMD and I/we will be suspended from being eligible for bidding /award of all future contract(s) of Government of Odisha for a period of three year from the date of committing such breach.

Signature and Seal of Authorized Signature of Bidder



ODISHA SPACE APPLICATIONS CENTRE (ORSAC)

Department of Science & Technology, Government of Odisha

No. 460(36)

Date: 28.01.2021

Final List of Empanelled Vendors to undertake DGPS And ETS Geospatial Survey as Per ORSAC's Defined SOP of Geospatial Survey with respect to RFA No. 04/2020 Dated 14.08.2020.

Sl No.	Name of the Firms
1	M/s Ananth Technologies Ltd.
2	M/s Areal Construction and Geo India Services
3	M/s Bhum Investigation Research & Design(BIRD)
4	M/s Blue Yacht Consultancy Private Limited
5	M/s CADD Consulting Engineers Pvt. Ltd.
6	M/s Centre for Envotech and Management Consultancy Pvt. Ltd.
7	M/s Computer Plus
8	M/s Consultancy for Engineering & Environment Planning(CEEP)
9	M/s Creative Studio
10	M/s Digital Cartography and Services Pvt. Ltd.
11	M/s Earth & Environment
12	M/s Ecometrix Consultants Private Limited
13	M/s Excellencia Consultancy
14	M/s Gems Projects Pvt. Ltd.
15	M/s Geo Consultants Pvt. Ltd.
16	M/s Geocart Surveys
17	M/s Geoid Resources Pvt. Ltd.
18	M/s Global Business Solution
19	M/s Grow Green Consortium Pvt. Ltd.
20	M/s Idax Consulting & Research Pvt. Ltd.
21	M/s Jagdeep Consultants
22	M/s Magtech Solutions Pvt. Ltd.
23	M/s Natural Resources Management & Techno-Consultancy Services
24	M/s Newgen Techno Service Engineers Pvt. Ltd.
25	M/s Pioneer Surveyors
26	M/s Pushney Infrastructure & Consultancy Services
27	M/s Ray Infrotech
28	M/s S S Solution
29	M/s S.M. Consultants
30	M/s Soham Ferro Magnese Pvt. Ltd.
31	M/s Spatial Planning & Analysis Research Centre Pvt. Ltd.(SPARC)
32	M/s Subudhi Techno Engineers Pvt. Ltd.
33	M/s Suvadra Consultant
34	M/s Thriveni Earth Movers Pvt. Ltd.
35	M/s Tread Design Consultatns Pvt. Ltd.
36	M/s Visiontek Consultancy Services Pvt.Ltd.

VALID UPTO 31.01.2023.


28.01.21
CHIEF EXECUTIVE