

HINDUSTAN STEELWORKS CONSTRUCTION LIMITED

A Subsidiary of NBCC (India) Ltd. Under the Ministry of Housing & Urban Affairs
Zonal Office: G.A. Plot No.803, Shyampur (Bharatpur), Bhubaneswar-751003, Dist. Khurda (Odisha)
Tel:- 0674-4053879
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CIN: U27310WB1964GOI026118

NIT No. HSCL/CPG/Odisha/GMAPV /2026-27/e-005

Date: **04.06.2026**

NOTICE INVITING e-TENDER (NIT)

1.0 HSCL invites online percentage rate open tenders from experienced and eligible Contractors for "Construction of Godabarisha Mishra Adarsha Prathamika Vidyalaya at 03 (three) locations in the district of Nayagarh, Odisha (Package-I)" under Odisha School Education Programme Authority, Govt. of Odisha and as per schedule as under:

1.1	Tendering Document No.	HSCL/CPG/Odisha/GMAPV /2026-27/e-005
1.2	Name of the Work	"Construction of Godabarisha Mishra Adarsha Prathamika Vidyalaya at 03 (three) locations in the district of Nayagarh, Odisha (Package-I)"
1.3	Brief Scope of Work	"Construction of Godabarisha Mishra Adarsha Prathamika Vidyalaya at 03 (three) locations in the district of Nayagarh, Odisha (Package-I)" including but not limited to Civil, Site development works, public health works and electrification work as per NIT, ITT, GCC, SCC & BoQ. The three locations are:- <ol style="list-style-type: none">1. Govt. Upper Primary School, Bhatasahi, Bhatasahi G.P, Nayagarh block, Nayagarh, Odisha.2. Janasakti Higher Secondary, Chahali, Chahali-G.P, Nuagaon block, Nayagarh, Odisha.3. Regional Nodal Higher Secondary ,Damasahi G.P, Ranpur block, Nayagarh, Odisha
1.4	Estimated Cost	Rs. 15,51,33,338.34 (excluding GST) (Rupees Fifteen Crores Fifty One Lakhs Thirty Three Thousand Three Hundred Thirty Eight and Paise Three Four Only) (excl. GST)
1.5	Period of Completion	06 (Six) Months
1.6	Earnest Money Deposit	Rs. 15,51,334.00/- (Rupees Fifteen Lakh Fifteen One Thousand Three Hundred Thirty Four Only) through online e-payment gateway or Bank Guarantee (BG) as per ITT CL. 4.0.

Signature of Tenderer

Signature of HSCL

		Bank Details of Hindustan Steelworks Construction Limited for preparation of Bank Guarantee only: Name of Beneficiary: Hindustan Steelworks Construction Limited Bank Branch Name & Address: ICICI Bank Ltd. R.N. Mukherjee Road, Kolkata – 700 001 A/c. No. – 000605004870, Cust. ID – 504786416 Bank Branch IFSC Code – ICIC0000006 Unique Identifier for Field 7037 – HSCL504786416
1.7	Non-refundable cost of Tender document	Rs. 20,060/- (Rupees Twenty Thousand Sixty Only) i.e. (Rs 17,000.00 + GST@ 18% /-) through online e-payment gateway only.
1.8	Non-refundable cost of e-Tender processing fee	Pay directly through e-Payment Gateway https://tendersodisha.gov.in portal
1.9	Last date & time of submission of Online Tender	Up to 18.06.2026 by 03:00PM. (IST)
1.10	Period during which hard copy in original of EMD, Cost of Tender Document, e-tender processing fee, Letter of unconditional Acceptance of tender conditions in Annexure-II, Notarized Affidavit in Form-H, enlistment order, if any, of the contractor and other document as per NIT shall be submitted.	On the same day i.e. up to 03 :00PM on or before the Last date & time of submission of Online Tender. TIA Address: Zonal Head (Odisha) G.A Plot No. 803, Shyampur (Bharatpur) Bhubaneswar – 751003 Khurda, Odisha
1.11	Date & Time of Opening of technical Tender	19.06.2026 at 03:30 PM
1.12	Pre-Tender Meeting & Venue	Intending bidders are requested to submit their queries regarding the tender on or before 10.06.2026 by 05.30 PM through email to hscl_bbsr@rediffmail.com . The Pre-bid meeting shall be held on 11.06.2026 at 03.00 PM over Online Video Conferencing.
1.13	Date & Time of Opening of Financial Tender	To be Intimated Later
1.14	Validity of offer	150 days from the date of opening of tender.

- 1.15 The tender document can be downloaded from website <https://tendersodisha.gov.in>. Corrigendum, if any, would appear only on the website and not to be published in any News Paper”.

2.0 Minimum Eligibility Criteria:

The interested bidders should meet the following minimum qualifying criteria:

A. Work Experience:

- i) Experience of having successfully completed similar works during the last 7 years ending **initial stipulated** last date of submission of tenders as per NIT:
 - a. Three similar works each costing not less than 40% of the estimated cost put to tender;
OR
 - b. Two similar works each costing not less than 50% of the estimated cost put to tender;
OR
 - c. One similar work costing not less than 80% of the estimated cost put to tender.

With reference to Clause No. 2.0 (A) of NIT, "Similar works" shall mean "**Residential/Non-Residential Building works of any no. of storeys at minimum two separate Sites, not within same campus/premises, under a single contract**"

"Successful completion" shall mean physical completion of construction of the project and the work has been executed in accordance with the contract terms and conditions, and has been completed to the satisfaction of the client/owner. It should be evidenced by a completion certificate (preferably in the format specified as FORM-G) issued by the respective client/owner .

For contracts that include both construction and Operation & Maintenance (O&M), successful completion shall refer to the completion of the construction portion of the work to the satisfaction of the client, irrespective of the completion of the O&M period. Accordingly, the cost of O&M portion shall not be included for evaluation purposes.

"Note: In case of projects having ECPT (Estimated Cost Put to Tender) above Rs. 1000 Cr., minimum eligibility criteria for similar work experience is defined by considering ECPT as Rs. 1000 Cr.

- ii) The past experience in similar nature of work should be supported by certificates issued by the client's organisation. In case the work experience is of Private sector the completion certificate shall be supported with copies of Letter of Award and copies of Corresponding TDS Certificates. Value of work will be considered equivalent to the amount received as per the TDS Certificates.
- iii)(a) The value of executed works, for the purpose of this clause shall also include the value of any materials (such as cement, steel, etc.), services (scaffolding, batching-plant, other machinery, etc.), which have been supplied by client/employer free of cost/ on discounted price to the contractor, and which have not been already included in the 'value of works executed' that is reflected/declared on the relevant 'experience certificate' or 'Letter of Award'. Such exclusion shall be specifically mentioned on the Letter of Award, "Experience Certificate' and the 'value of free supplies' shall be separately certified by the employer, or in cases where the employer is a private entity, by a practicing cost/chartered accountant with his Seal/ signatures and registration number along with Unique Document Identification Number (UDIN) (holding valid certificate of practice), However work executed as labour contract shall not be considered.
- (b) The value of executed works shall be brought to the current level by enhancing the actual value of work done at a simple rate of 7% per annum, calculated from the date

- of completion to previous day of initial stipulated last date of submission of tenders as per NIT.
- iv) Joint-venture / consortia of firms / companies and Foreign bidders are not eligible to quote for the Tender.
- (v) The bidders submitting experience certificate for the works done in joint venture (JV)/consortium with other firms/companies, their proportionate experience to the extent of its share in the JV/consortium or work done by them shall only be allowed on submitting the valid proof of their share/ work done.

(vi) Certificates in the name of other Companies:

- a) **Certificates of Subsidiary/Parent/Group Company/Own works:**
Any company/firm while submitting tender can use the work experience of its subsidiary company to the extent of its ownership in the subsidiary company. On the other-hand, the companies/firms which intend to get qualified on the basis of experience of the parental company/group company/Own works shall not be considered. Further, the financial parameters of the subsidiary or Parental Company cannot be used by the other one for qualification.
- b) **Merger/ Acquisition of Companies:** In case of a Company/firm, formed after merger and/ or acquisition of other companies/firms, past work experience and Financial parameters like turnover, profitability, net worth etc. of the merged/ acquired companies/firms will be considered for qualification of such Company/firm provided such Company/firm continues to own the requisite assets and resources of the merged/ acquired companies/firms.
- c) **Demerger of Companies:**
In case of Companies/firms, formed after demerger of any company, past work experience and financial parameters like turnover, profitability, net worth etc. of the original company before demerger will be considered proportionately for qualification by the new demerged entity to the extent of its ownership in the requisite assets and resources of the original company. However, such consideration of past work experience and Financial parameters shall only be allowed for a period of five years from the date of incorporation of the demerged entity.

vii) Foreign Certificate:

- (a) In case the work experience is for the work executed outside India, the bidders have to submit the completion/experience certificate issued by the owner duly signed & stamped and affidavit to the correctness of the completion/experience certificates. The contractor shall also get the completion/experience certificates attested by the Indian Embassy/ Consulate/High Commission in the respective country.

In the event of submission of completion/ experience certificate/ other documents by the Bidder in a language other than English, the English translation of the same shall be duly authenticated by Chamber ofCommerce of the respective country and attested by the Indian Embassy/consulate / High Commission in the respective country.

Note:

Provided further that bidder from member countries to the HAGUE convention, 1961 are permitted to submit requisite documents with "Apostille stamp" affixed by Competent Authorities designated by the government of respective country which would be acceptable in lieu of attestation from the Indian Embassy/ Consulate/ High Commission in their respective countries.

- (b) For the purpose of evaluation of Bidders, the conversion rate of such a currency into INR shall be the daily representative exchange rate published by the IMF as on 7 (Seven) days prior to the Last Date of Submission of tender including extension(s) given if any.

B. Financial Strength:

- (i) The Average annual Audited financial turnover (after enhancement) for last 3 years shall be at least 40% of the estimated cost put to tender. The requisite Turnover shall be duly certified by a Chartered Accountant with his Seal/signatures and registration number along with Unique Document Identification Number (UDIN).

In case the preceding financial year is unaudited, then the same shall be certified by Chartered Accountant in **FORM-C** and the three Financial Years immediately preceding the previous Financial Year shall be considered for evaluation.

In case of Companies/Firms less than 3 years old, the Average annual financial turnover shall be worked out for the available period only.

The value of annual turnover figures shall be brought to the current value (i.e. preceding financial year) by enhancing the actual turnover figures at simple rate of 7% per annum.

Note-

Illustration 1: Suppose, Last Date of Bid submission is 21.05.2023 with unaudited balance sheet of last financial year. Relevant year of turnover shall be 2021-22, 2020-21, 2019-20. Figures of turnover of 2021 - 22 shall be enhanced by 7%. Figures of turnover of 2020-21 shall be enhanced by 14%. Figures of turnover of 2019-20 shall be enhanced by 21 %.

Illustration 2: Suppose, Last Date of Bid submission is 21.05.2023 with audited balance sheet of last financial year available. Relevant year of turnover shall be 2022-23, 2021-22, 2020-21. Figures of turnover of 2022- 23 shall not be enhanced. Figures of turnover of 2021-22 shall be enhanced by 7%. Figures of turnover of 2020-21 shall be enhanced by 14 %.

- ii) Audited Net Worth of the company/firm as on last day of preceding (or last audited) Financial Year, should be **minimum 10% of the Estimated Cost put to Tender, duly certified by Chartered Accountant in FORM-C.**
- iii) **Self certified copy of Bank Solvency Certificate** issued from Nationalised or any Schedule Bank should be one in number format least 40% of Estimated Cost of the Project put to tender. The certificate should have been issued within 6 months from original last date of the submission of the tender.

Note: Bank Solvency Certificate is not required if estimated cost put to tender is up to **Rs.10 Crore.**

- iv) The Bidder should at least have earned profit in minimum one year in the available last three consecutive balance sheets.

The bidders are required to upload and submit page of summarised Balance Sheet (Audited) and also page of summarised Profit & Loss Account (Audited) for last three years.

- 3.0 The intending tenderer must read the terms and conditions of HSCL carefully. He should only submit his tender if he considers himself eligible and he is in possession of all the documents required. Information and Instructions for Tenderers posted on Website(s) shall form part of Tender Document.
- 4.0 Those intending tenderers/contractors not registered on the website i.e. <https://tendersodisha.gov.in>, are required to get registered beforehand. If needed they can be imparted training on online tendering process as per details available on the website i.e. <https://tendersodisha.gov.in>. The intending tenderer must have class-III digital signature to submit the tender.
- 5.0 The Tender Document as uploaded can be viewed and downloaded free of cost by anyone including intending tenderer. But the tender can only be submitted on the e-Tender website after having digital signature by the bidder and after uploading the requisite scanned documents.
- 6.0 **Set of Contract/Tender Documents:**

The following documents will constitute set of tender documents:

- a) Notice Inviting e-Tender
- b) Quoting Sheet for Tenderer
- c) Instructions to Tenderers & General Conditions of Contract (Page to)
- d) Technical Specifications
- e) Bill of Quantities
- f) List of approved makes of materials
- g) Tender Drawings (Page to)
- h) Memorandum Annexure-I
- i) Acceptance of Tender Conditions (Annexure-II)
- j) Integrity pact (Annexure-III)(To be signed and stamped by the contractors and scanned copy to be uploaded with the bid)
- k) Addendum/Corrigendum, if any- Duly signed by authorized person

l) Special Conditions of Contract

m) Pre-bid clarifications, if any

7.0 The tenderers are required to quote strictly as per terms and conditions, specifications, standards given in the tender documents and not to stipulate any deviations.

8.0 The bidders are advised in their own interest to submit their bid documents well in advance from last date/time of submission of bids so as to avoid problems which the bidders may face in submission at last moment /during rush hours.

However, after submission of the tender the tenderer can re-submit revised tender any number of times but before last time and date of submission of tender as notified.

9.0 When it is desired by HSCL to submit revised financial tender then it shall be mandatory to submit revised financial tender. If not submitted then the tender submitted earlier shall become invalid.

10.0 On opening date, the tenderer can login and see the tender opening process.

11.0 Contractor can upload documents in the form of JPG format and PDF format.

12.0 Contractor is required to upload scanned copies of all the documents including valid GST registration/EPF registration, PAN No. as stipulated in the tender document.

13.0 If the contractor is found ineligible after opening of tenders, his tender is found invalid, cost of tender document and processing fee shall not be refunded.

14.0 Notwithstanding anything stated above, HSCL reserves the right to assess the capabilities and capacity of the tenderer to perform the contract, in the overall interest of HSCL. In case, tenderer's capabilities and capacities are not found satisfactory, HSCL reserves the right to reject the tender.

15.0 **Certificate of Financial Turn Over:**

At the time of submission of tender, the tenderer shall upload Affidavit/Certificate from Chartered Accountant with his Seal/ signatures and registration number along with Unique Document Identification Number (UDIN) mentioning Audited Financial Turnover of last 3 years or for the period as specified in the tender document. There is no need to upload entire voluminous balance sheet. However, one page of summarised balance sheet (Audited) and one page of summarised Profit & Loss Account (Audited) for last 03 years shall be uploaded.

16.0 In case of Percentage Rate Tender, Contractor must ensure to quote single percentage rate. The column meant for quoting rate in figures appears in pink colour and the moment rate is entered, it turns sky blue. The Rate shall be Quoted upto 2 Decimals.

In case of Item Rate Tender, price shall be entered against each item in the Bill of Quantities / Schedule of Quantities.

Signature of Tenderer

Signature of HSCL

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If the tenderer has not quoted for all the items/the entire requirement as specified in the respective schedule/ BOQ, the bid submitted by him shall be treated as unresponsive and be ignored.


- 17.0 The tenderer(s) if required, may submit queries, if any, through E-mail and in writing to the tender inviting authority to seek clarifications within 7 days from the date of uploading of Tender on website but latest by so as to reach HSCL office not less than 2 days prior to the date of Pre-bid meeting (if to be held as per NIT). HSCL will reply only those queries which are essentially required for submission of bids. HSCL will not reply the queries which are not considered fit like replies of which can be implied /found in the NIT/ Tender Documents or which are not relevant or in contravention to NIT/Tender Documents, queries received after 7 days from the date of uploading of Tender on website, request for extension of time for opening of technical bids, etc. Technical Bids are to be opened on the scheduled dates. Requests for Extension of opening of Technical Bids will not be entertained. The Pre-Bid meeting shall be attended by the intending bidders only and not by vendors/manufacturers. Further, the intending bidders should depute their authorized person with authorization letter in original to attend the pre-bid meeting.

18.0 **Integrity Pact (For all contracts valuing Rs.5.00 Crores and above)**

- 18.1 Integrity Pact duly signed by the tenderer shall be submitted. Any tender without uploading pre-signed integrity Pact shall be liable for rejection.

18.2 **Independent External Monitors**

- (i) In respect of this project, the Independent External Monitors (IEMs) would be monitoring the bidding process and execution of contract to oversee implementation and effectiveness of the Integrity Pact Program.
- (ii) The Independent External Monitor(s) (IEMs) have been appointed by HSCL in terms of Integrity Pact (IP)-Section 6, which forms part of the tenders /Contracts. The contact details of the Independent External Monitor (s) are posted on the HSCL's website i.e. www.hsclindia.in.

 <p style="text-align: center;">हिन्दुस्तान स्टीलवर्क्स कन्स्ट्रक्शन लिमिटेड HINDUSTAN STEELWORKS CONSTRUCTION LIMITED A Subsidiary of NBCC (India) Ltd. Under the Ministry of Housing & Urban Affairs</p>		
Independent External Monitor (IEMs) of HSCL		
Name	Shri Ashok Kumar Tripathy, IAS Retd.	Shri Punati Sridhar, IFS(R), Former PCCF (HoFF) Karnataka State
Permanent Address	Apartment No. 202, Tower No. 8, Z1 Advaita Apartments, Kalarahanga, Bhubaneswar Nandankanan Road, Near KIIT University Square, Bhubaneswar 751024 Odisha	8C, Block 4, 14-C, Cross, MCHS Colony, HSR 6 th Sector, Bengaluru - 560102 (Karnataka)
Email Address	tripathyak@yahoo.com	poonatis@gmail.com
* Appointed w.e.f. 19.05.2025 for a period of three years		
<p>Note: IEMs can be contacted, if required, by the bidders only towards Integrity Pact related queries / clarifications. For any other queries / clarification, if required, at any point of time before submission of tender, the bidders should contact the person whose name (s) has been mentioned in the Tender document at Cl. No. 23 of NIT for Contractor and Cl. No. 31 for Architectural Consultancy tenders.</p>		

- (iii) This panel is authorized to examine / consider all references made to it under this tender in terms of Integrity Pact. The Independent External Monitors (IEMs) shall review independently, the cases

Signature of Tenderer

Signature of HSCL

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referred to them to assess whether and to what extent the parties concerned comply with the obligations under the Integrity Pact entered into between HSCL and Contractor.

- (iv) The Independent External Monitors (IEMs) has the right to access without restriction to all Project documentations of the Employer including that provided by the Contractor. The Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his Project Documentations. The same is applicable to Subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder / Contractor / Sub-Contractors etc. with confidentiality.

19.0 List of Documents to be scanned and uploaded on the e-tender website within the period of tender submission:

a) To upload the following against EMD as per NIT :-

(i) Through online e-payment gateway.

OR

(ii) BG from any Nationalized or Scheduled Commercial Bank, against EMD, as per NIT, along with the following: -

(1) Copy of delivery report from the Bank Guarantee issuing Branch

OR

(2) Acknowledgement of transmission of SFMS Message from the Bank Guarantee issuing Branch

In case of submission of BG: If SFMS confirmation from the beneficiary Bank i.e. HSCL's designated Banker as mentioned at NIT Clause 1.6 (c) / SFMS delivery report / acknowledgement of transmission of SFMS Message from the Bank Guarantee issuing Branch is not received, for any reason whatsoever; the BG for EMD submitted by the bidder shall be considered as invalid and the bid will be liable for rejection, unless otherwise stated.

As per RBI Guidelines the SFMS message type should be **"760 COV"**.

The details of Banker of beneficiary of Bank Guarantee i.e. HSCL Banker details are given above at NIT Clause 1.6 (b).

- b) E-payment Transaction details towards cost of Non-refundable Tender Document and eTender Processing Fees.**
- c) Form-H –Affidavit** duly notarized by Notary Public on Non-Judicial Stamp Paper of Rs. 100/-for correctness of Documents /Information.
- d) Unconditional Letter of Acceptance of Tender Conditions** (in original) (Annexure-II) (On Letter Head of the Applicant/ Bidder).
- e) Integrity pact** duly signed by the contractor (Annexure-III) (for all contracts valuing Rs.5.00 Crores& above).**The bidders are required to download the Integrity Pact as uploaded in the tender documents**, and sign on the same, put rubber stamp/seal and upload the signed copy on e-tendering websites.
- f) Details of Similar Work Experience Certificates - FORM-A.**
- g) Details of Similar Works executed as part of JV/Consortium, and claimed in bid (if any) - FORM-B.**

- h) Financial Details- FORM-C.
- i) TDS details for Private Sector Projects - FORM-D.
- j) Self-certified copy of Bank Solvency Certificate- FORM-E.
- k) Documents regarding Net Worth of the Company Firm.
- l) Memorandum Annexure-I.
- m) Power of Attorney/ Board Resolution of the person authorised for signing/submitting the tender.
- n) Valid GST registration/ EPF registration/ PAN NO.
- o) All pages of the entire Corrigendum (if any) duly signed by the authorized person.
- p) Pre-bid clarifications, if any.
- q) General Information – Form-F along with cancelled cheque
- r) Work Experience Certificates consisting of details as mentioned in Form-G
- s) Registration Details of the contractor in the GST Act– Form-I
- t) Proforma for Details of Client Organization in respect of Work Experience Certificates. – (Form – J)
- u) Annexure-C, Undertaking by Bidder with respect to clause no. 03, 38 and 39 of Special Conditions of Contract (SCC)

NOTE:

1. The documents at sl. No. a, b, c and d (i.e. Cost of tender document, eTender Processing Fee, EMD, Unconditional letter of acceptance duly signed on letter head of Applicant/Bidder (Annexure-II), Notarized Affidavit in Form H for correctness of document/ information) are required to be submitted **in original in hard copy** within the period of tender submission. All other documents are not required to be submitted in hard copy.
2. In case of non-submission of Cost of tender document, eTender Processing Fee and EMD of the requisite amount and/or Bank Guarantee in the physical form, the bid shall be rejected summarily without seeking any further clarification.

However, in case EMD is submitted in form of BG and if the delivery report / acknowledgement of transmission of SFMS Message from the Bank Guarantee issuing Branch is not uploaded in **online** Portal or the SFMS confirmation is not received from our designated Bank, the bidder shall be required to comply the same within 03 (three) working days, after opening of Technical Bid; on being asked

to do so, otherwise the Bid shall be considered as invalid and will be liable for rejection.

3. Unconditional letter of acceptance duly signed on letter head in Annexure-II, Notarized Affidavit in Form H for correctness of document/information are mandatory documents and are need to be checked carefully for its correctness before **online** submission of tender. The bid shall be rejected out rightly in case of its non-submission **at the online portal** without seeking any further clarification/document. No claim of the bidder whatsoever shall be entertained by HSCL in this regard.

However, if any of the above documents at sl. no. 'c' and 'd' are submitted along with the bid but are not in the correct format as per NIT, then such bidders will be given an opportunity to submit the revised Unconditional letter of acceptance and / or Affidavit in the current date and in the correct format by giving time period of **maximum 03 (three) working days**. If bidder does not submit the correct documents in 03 (three) working days, bid will be rejected.

4. The bidders are advised to upload complete details with their bids as Technical Bid Evaluation will be done on the basis of documents uploaded on the website by the bidders with the bids. Please note no fresh document other than in the form of clarification/revision in respect of an already submitted document shall be accepted after last date of submission of bids.
 5. The information should be submitted in the prescribed proforma. Bids with Incomplete /Ambiguous information are liable to be rejected.
 6. All the uploaded documents should be in readable, printable and legible form failing which the Bids are liable for rejection.
 7. The Bank Guarantee for EMD submitted by the bidders has to be in the format prescribed in GCC/NIT.
- 20.0 All the uploaded documents shall be considered as duly signed by contractor/ authorized representative.
- 21.0 **HSCL** reserves the right to reject any or all tenders or cancel/withdraw the invitation for bid without assigning any reasons whatsoever thereof. HSCL does not bind itself to accept lowest tender. The HSCL reserves the right to award the work to a single party or to split the work amongst two or more parties as deemed necessary without assigning any reason thereof. The contractor is bound to accept the portion of work as offered by HSCL after split up at the quoted/ negotiated rates. No claim of the contractor whatsoever shall be entertained by HSCL on this account.
- 22.0 For all scheduled BOQ items, the nomenclature/rates/unit of applicable DSR items shall be applicable. In case, any ambiguity is observed in scheduled BOQ items, nomenclature, unit and rate of relevant DSR item will hold good.
- 23.0 Canvassing in connection with the tender is strictly prohibited, and such canvassed tenders submitted by the contractor will be liable to be rejected and his earnest money shall be absolutely forfeited.

24.0 In case of any query, please contact **Shri N. S. Sarkar, Zonal Head (Odisha) Tel. 0674-2554895/ Shri Geet Bhaskar, Dy. Manager (Civil), Mobile: +91-9348595474**, email ID: hsc1_bbsr@rediffmail.com, Email ID: cpghsclho@gmail.com during office hours only.

For any Support regarding e-Procurement Application Service Requests and Technical issues related to Document Uploads, Encryption/Decryption Key issues, Bid Evaluation, Bidder Login issues, New Registration issues, Key Uploads, DSC Key installation, Bid Submission, system users may please mail to eprochelpdesk@gmail.com/ support-eproc@nic.in. **All e-Mails would be acknowledged for Resolution, within official working hours receipt barring all holidays or contact the helpdesk telephone numbers of State Procurement Cell(SPC), Govt. of Odisha available on the <https://tendersodisha.gov.in>.**

**Zonal Head
HSCL, Odisha**