



Tender Call Notice for empanelment of vendor for Establishment of Millet Shakti Café and Outlet under Odisha Millet Mission

TENDER NOTIFICATION NO: 164/WSN/2024-25 dtd- 11/06/2024

Sealed bids are hereby invited for empanelment of vendor for establishments of millets shakti café and outlet at different locations as per requirement by the undersigned in the state of Odisha.

DESCRIPTION OF WORK	LOCATION	DURATION OF THE CONTRACT
Establishment of Millet Shakti CAFÉ & Outlet.	Different places of Odisha	1 Year

The bid documents shall be available in our official website www.milletsodisha.com from date 12-06-2024 to 27-06-2024. The bid in prescribed format complete in all respect should reach the office of the undersigned on or before 5.00 pm on dt- 27.06.2024 by speed post / register post/ courier and shall be opened on 28.06.2024 at 4.00 pm in the presence of the bidder or their authorized representatives. The undersign reserve the right to accept or reject any or all bid(s) without assigning any reason thereof.

Sd/-
State Coordinator
Programme Secretariat- WASSAN
Odisha Millets Mission



The critical dates are as follows:

A	Availability of Bid Document	12:00 am hours on dt. 12.06.2024 to 17:00 hours on dt. 27.06.2024
B	Last Date of Receipt of tender in the Portal	17:00 hours on dt. 27.06.2024
C	Date / Time of Opening of Bid	16:00 hours on dt. 28.06.2024

Communication address is as under: -

The State Coordinator

Watershed Support Services and Activities Network (WASSAN)
B/206, BDA HIG Duplex Colony Bhubaneswar, Odisha – 751003

Other details for the quotation are as follows: -

- Description of the work:** Establishment of the Millet Shakti Café and Outlet in different places of the state of Odisha.
- Time for completion of work:** The vendor is emplaned for one year from the date of issue the work order for construction of café and outlet through the year.
- Locations:** The café and outlet need to establish at different locations of the state of Odisha. The site location where the café and outlet need to establish will be provided by the organization. The jurisdiction of the place belongs to the undersigned, vendor have no right to utilize the place for their own benefit.
- Quantity:** The total number of café and outlets that need to established will be informed by the organization as per the need.
- Validity of bid:** The bid shall be valid for a period of 90 days from the date of opening of the tender.
- Insurance:** All necessary required insurance to be done by the distributor till job is handed over.
- Price escalation:** No price escalation will be allowed by the undersigned quantity, design and estimate at any time for whatsoever the reason. The vendor should quote his/her percentage considering the restriction, if any, on entry/ exit of vehicles and labourers to/ from the site of work. No claim or compensation on this account shall be entertained from the vendor.
- The Price Quoted:** The estimates can be revised as per the change in the design and locations. The undersigned shall have a revised estimates for various places which are approved, and the vendor need to revise their estimates as per the change in the quantity or/and design of café and/or outlet. So, work order issued as per the individual locations and value will be revised accordingly.
- Taxes:** GST will be paid as per actual against service of documentary evidence and this **should not be included in quoted rate**. Also, you will be required to comply the provisions in the GST Law. The bidder shall quote his price which should include all Taxes, duties, and all other levies applicable i.e., sales Tax, Income Tax, Custom duty, Contract Tax, Entry Tax, etc. **excluding GST & Labor cess** which will be paid over the billed amount

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10. **Termination of Distributor:** The undersigned reserves the right to terminate the vendor either in part or in full due to reasons for delay in completion, bad workmanship, or any other abnormalities noticed during time of implementation of the services by giving notice in writing to the distributor.
11. **Completion Certificate:** The work shall be said to be completed based on certification of the State Coordinator or any other person authorized by the undersigned. **“No payment for incomplete / partially completed work will be paid to the distributor.”** But the phase payments are allowed to the vendor for the better delivery of the work.
12. Percentage Rate Tenders from eligible Civil works vendor registered under Competent authority of Govt of Odisha

Sl. No.	Name of Work	Estimated Amount*	Completion Period (30 days)	Eligibility class of Vendor
1	Millet Shakti Café	16,66,307.76	30	D or above
2	Millet Shakti Outlet	10,43,843.65	30	D or above

***NOTE:** The estimate amount is based on the design of the café and outlet, but it's not necessary that we have a same design for every location. Therefore, based on the change in the design and location the prices shall change.

13. **Disqualification:** The vendor who have participated before in any same or similar type of tender issued by the same organization. But they are not able to complete the assigned task/work on given period of time on the ground of that those vendors will be disqualified for participating of the tender process. Submission of more than one tender paper by a tenderer for a particular tender will be liable for rejection of all such tender paper.

GENERAL TERM AND CONDITIONS

1. Two stage bidding system will be done. (Technical Bid & Price bid).
2. The bidders are to submit their tenders in separate covered envelop for Technical Bid and Price Bid by super scribing Cover A: Technical bid & Cover B (Price Bid) and both the sealed cover should be put into a third outer cover which should be super scribed as “EMPANEL OF CONSTRUCTION AGENCY FOR CONSTRUCTION OF MILLETS SHAKTI CAFÉ AND OUTLET”. The Price bid of only those bidders will be opened who will qualify in the technical bid.
3. Submission of more than one tender paper by a tenderer for a particular tender will liable for rejection of all such tender paper.
4. The tenderer are required to quote their rate in terms of (%) excess/ less.
5. In case of bidder seeking exemption of EMD in this work are instructed to produce an affidavit regarding his list of works for which he has claimed such exemption(s) and being awarded such works, during current financial year or need to have MSME certificate.

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6. The time for completion of the work will be as mentioned above, from the date of execution of agreement or issue of work order which ever will be the later. The Agreements will be drawn up in the F-2 form.
7. The tenders received will remain valid for a period of 90 (Ninety) days from the date of receipt of tenders and validity of tender can also be extended by both parties.
8. Vendor will be required execute agreement in the F-2 agreement form of OPWD (Public Works Account Code) and therefore they are required to go through the clauses of the same carefully in addition to clauses mentioned herewith before tendering.
9. Letters etc found along with the tender raising or lowering rates or delaying with any point in connection with the tender will not be considered.
10. No intending tenderer is permitted to furnish his tender in his own manuscript papers.
11. The vendor can inspect the work site before offering their rates and vendor cannot claim any amount for such inspections.
12. Every tenderer is required to inspect the site of the proposed construction, determine the cost of material and lead thereof to the site and verify the detailed specification of the work before submitting his/ her tender. The vendor should also determine dwelling facility for labourers, source of food stuff, medical facility and security. prior to submission of his/her offer.
13. The vendor should quote his rates taking into account the restriction, if any, on entry/exit of vehicles and labourers to/ from the site of work. No claim or compensation on this account shall be entertained from the vendor.
14. It will be presumed that the tender has gone through the above aspects and has submitted his offer basing on the same, once his offer is received with the authority.
15. The vendors will be responsible for payment of royalties or other charges for quarrying materials. All local taxes inclusive of all Taxes, Ferry and Tollage charges and any other tax liveable for completion of work are to be paid by the vendor.
16. The vendor shall make arrangement for proper storage of materials of his own. But no cost for raising shed for storage of materials and pay of watchman etc. will be borne by the Undersigned. The Undersigned is not responsible for considering the theft of materials at site.
17. For the purpose of jurisdiction in the event of dispute, if any, contract should be deemed to have been entered into within the State of Odisha and it is agreed that neither party to the contract nor the agreement will be competent to bring a suit in regard to the matter covered by this contract at any place other than Bhubaneswar.
18. After the work is finished, all surplus materials and debris are to be removed by the vendor and preliminary works such as Vats, mixing platforms etc are to be dismantled and all materials are to be removed from the site. No extra payment will be made to the vendor on this account. The rate quoted should be inclusive of all these items.

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19. The vendor has to arrange sanitary and water supply arrangements at his own cost for his labour camps. The Vendor has to arrange adequate lighting arrangement for night works whenever necessary at his own cost.
20. The tenderers shall have to abide by the CPWD (Central Public Works Department) safety code introduced by the Government of India, Ministry of works, Housing and Supply in their standing order No.44250 dt.25.11.57.
21. The vendor will abide by the Fair Wage clause as introduced by the Government from time to time.
22. The Vendor should arrange at his own cost necessary tools and plants other equipment's required for the efficient execution of the work and rates quoted should be inclusive of the hire and running charges of such plants and cost of consumables.
23. Undersigned will not, however, after acceptance of contract pay any extra charges for lead or any other reasons in case the vendor is found later on to have misjudged the materials available.
24. After completion of the work, if required, for the purpose of testing, the vendor shall arrange at his own cost all requisite equipment's for such testing.
25. Income Tax will be deducted from all bills payable to the vendor as per the norms prescribed by respective Departments in this respect.
26. The tenderer shall bear cost of various incident sundries and contingencies necessitated by the work falling within the following or similar category.
 - a. Rent, royalties and other charges of materials, Octroi duty, all other taxes including GST, ferry, tollage, conveyance charges and other costs on account of land and building including temporary building required by the tenderer for collection of materials storage, housing of staff or other purpose of the work. No rent whatsoever be payable to the Undersigned for temporary occupation of land owned by Undersigned at the site of the work.
 - b. Labour camps and house necessary to a suitable scale including conservancy and sanitary arrangement thereon to the satisfaction of the local health authorities.
 - c. Suitable water-supply including pipe water supply whatsoever available for the staff and labour as well as for the work.
 - d. Fees and dues hired by municipal, canal and water supply authorities.
 - e. Suitable equipment's and wearing apparatus for the labourers engaged in risky operation.
 - f. Suitable fencing barriers signals including paraffin and electrical signals where necessary at works and approaches in order to warn the public and employees from accidents.
 - g. Compensation including cost of any suit for injury to/ death of persons, damages to property any sums which may become payable due to operation of workmen's Compensation Act.
 - h. The vendor has to arrange adequate lighting arrangement for night works wherever necessary at his own cost.

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27. No compensation will be payable to the Vendor for any damage caused by rain, wind storms, floods during execution of works. He should make good all such damages at his own cost and on this account will not be entertained.
28. In the event of the tender being submitted by a firm it must be signed separately by each member there-of, or in the event of the absence of any partner, it must be signed on his behalf by a person holding a power of attorney authorising to do so.
29. Contactors will be paid as per the following schedule:
- a. **Payment Conditions of the Cafe:** The payment will be done in phase wise, there are two phases and amount will be disbursed in the time of 30 days of the actual bill.

Sr. No.	Particulars / Work	Phases	Duration	Amount quoted in bill in %
1	Civil Work & ACP Work	Phase - 1	15 days	90%
2	Interior, EI & PH Work	Phase – 2	15 days	90%
	TOTAL WORK COMPLETED FOR CAFÉ		30 days	

90% of gross value of work done shall be paid after completion of job as per the billing phase mentioned in Annexure-I on submission of bill to the undersigned along with photographs. Balance 10% will be kept as security deposit which will be paid after 30 days from the date of completion as per the completion certificate given by Regional Coordinator – OMM or any other person authorized by the undersigned and the Vendor.

- b. **Payment Conditions of the Outlet:** The payment will be done in phase wise, there are two phases and amount will be disbursed in the time of 30 days of the actual bill.

Sr. No.	Particulars / Work	Phases	Duration	Amount quoted bill in %
1	Civil & Floor Work, ACP Work & Cash Counter	Phase - 1	15 days	90%
2	Door & Window, Racks, EI Work, Branding & Display Counter	Phase – 2	15 days	90%
	TOTAL WORK COMPLETED FOR OUTLET		30 days	

90% of gross value of work done shall be paid after completion of job as per the billing phase mentioned in Annexure-I on submission of bill to the undersigned along with photographs. Balance 10% will be kept as security deposit which will be paid after 30 days from the date of completion as per the completion certificate given by Regional Coordinator, OMM or any other person authorized by the undersigned and the Vendor.

Payment against running bills will be at the discretion of the undersigned.

30. This tender document and all its enclosures should be signed by the tenderer on all pages, as these will form part of the contract.
31. All the materials required for execution of the work will be supplied by the vendor. He is also required to supply all the equipments required for the work and should be able to arrange equipments.

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32. It will be the responsibility of the vendor to liaison with Electric Supplying Agency if required.
33. Income Tax will be deducted from all bills payable to the vendor as per the norms prescribed by respective Departments in this respect.
34. The vendor needs to submit the completion report, and photographs along with the original bill.
35. Party should furnish the following details:

1	Name of the Organization	
2	Communication Address	
3	Name of the Authorized Signatory	
4	Mobile No	
5	E-mail	
6	Firm registered under DIC/MSME/ Udhayam Aadhar Number	
7	GST Certificate (Non-Submission will be liable for Rejection)	
8	PAN (Non-Submission will be liable for rejection)	
9	ITR Acknowledgement for the last three years (non-Submission will be liable for Rejection)	
10	Latest Annual Turnover Certificate – CA Verified (non-Submission will be liable for Rejection)	
11	Current One Running Work Order for construction (non-Submission will be liable for Rejection)	
12	Previous three work orders for construction related or similar work (non-Submission will be liable for Rejection)	
12	One Work Completion Certificate from competent authority having successfully completed similar work during last 3 years. (non-Submission will be liable for Rejection)	
13	Self- Declaration that the organization agrees to abide by all terms & conditions of tender. In Non-Judicial Stamp paper otherwise Rejected	
14	Copy of the license being registered with relevant authority for Civil Works	
15	Affidavit confirming his/ her identity, relationship with any official of OSSC and about validity of document submitted.	
16	Signed & Stamp Tender Copy	
17	Price Bid as per Annexure – B	
18	Class of Contracting License	
19	Bank	
20	Branch	
21	Account Number	
22	IFS Code	

N.B: All the photocopy of the relevant document shall be attached. Tender(s) lacking with the above documents shall be declared as non-responsive and thus liable for rejection.

Date:

Place:

Signature of Bidder with seal

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Annexure-I

SCOPE OF WORKS CUM SCHEDULE OF RATES REALTED TO OUTLET & CAFE

TENDER CALL NOTICE NO: 164/WSN/2024-25 dtd.11/06/2024

Sl. No.	Description Activities of Outlet	Estimated Amount	Billing Phase
1	Civil & Floor Work, ACP Work & Cash Counter	7,43,749.00	Phase - 1
2	Door & Window, Racks, EI Work, Branding & Display Counter	3,00,094.65	Phase - 2
Total -		10,43,843.65	
Sl. No.	Description Activities of Café	Estimated Amount	Billing Phase
1	Civil Work & ACP Work	10,77,896.33	Phase - 1
2	Door & Window, Interior, EI, Model Kitchen & PH Work	5,88,411.43	Phase - 2
Total -		16,66,307.76	

The GST amount will be paid as per the actuals.

The details estimate of the above activities is annexed in Annexure- III & IV

Date:

Place:

Signature of Bidder with seal

Sd/-
State Coordinator
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Annexure-II

PRICE BID

TENDER CALL NOTICE NO: 164/WSN/2024-25 dtd.11/06/2024

Sl. No	Items Details	Total Value of the Work		
1	As per Scope of Works cum Schedule of rates enclosed as Annexure-I of Millet Shakti Outlet & Café (10,43,842.65+16,66,307.76=27,10,150.41)	27,10,150.41/-		
The bidder shall quote the price as percentage of the total value of the work (either above or below or at par) as mentioned in the below				
Please mark "X" in the percentage box below, which is not applicable.				
		%age	In Figure	In Word
	Percentage quoted (ABOVE) in figure and words			
	Percentage quoted (BELOW) in figure and words			
	Percentage quoted (AT PAR) in figure and words			

N.B.

- All the levied taxes will be deducted from the vendor bills as per applicable rates. The Goods & Service Tax (GST) will be paid extra to the agency as applicable.
- The bidder shall quote a single price after going to the Annexure Three & Four in detailed for outlet and café. The bidder must also fulfill the annexure three and four information and submit the same along with the price bid. L-1 offer shall be decided based on total value of work considering single rate for outlet and café mentioned in this price schedule.
- In case of discrepancy in the rates quoted in words and figures, the rates in words will be considered for evaluation.

Date:

Place

Signature of Bidder with seal

Sd/-

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DETAILS ESTIMATE OF OUTLET
ABSTRACT COST OF THE ESTIMATE

SL NO	Description of Item	Quantity	Unit	Rate	Amount
1	Earth work in excavation of foundation in all kinds of soil including moorum, stony earth mixed with boulders (except sheet rocks and boulders requiring blasting) with all leads and lifts including dressing and leveling the bed and depositing the excavated earth at places away from work site with all leads and lifts including cost of all labour and T&P and dewatering if required for the works etc. complete as directed by the Engineer-in-charge.	4.69	cum	193.45	907.28
2	Supplying, filling in foundation and plinth with sand in 15.24 cm (6") thick layers including watering and ramming with cost, conveyance, royalties and taxes of sand with labour and T&P required for the work etc. complete (Measurement will betaken on finished compacted section only)	0.95	cum	676.30	642.49
3	Cement concrete of proportion (1:4:8) in foundation and floors using 4cm (1½") size clean hard black crusher broken granite stone metal of approved quality and from approved quarry including hoisting, lowering and laying concrete in layers not exceeding 15 cm. (6") thick to the required level ramming, watering, curing etc. complete including cost, conveyance, royalties and excluding GST of all materials with all labour,cess and T&P required for the work etc. complete in all respect.	0.95	cum	4,427.64	4206.26
4	R.C.C. work M-20 grade using 20mm and 12mm size black hard crusher broken granite chips including hoisting lowering laying and centring shuttering and finishing the exposed surface smooth providing groves or beds wherever necessary including cost, conveyance, royalties and excluding GST and cost of all materials and labour with T & P required for the work etc. complete in all respect excluding the cost of M.S. Rods or Tor steel and binding wires and labour charge for bending binding and tying grills as directed by the Engineer – in charge.				
	Column Base (Footing)	0.64	cum	5,410.80	3462.91
	RCC Column and beam	0.90	cum	12,586.10	11327.49

5	Fly Ash brick masonry in cement mortar (1:6) in Plinth & Foundation work using fly ash bricks of 25cm x 12cm x 8cm size having a crushing strength of not less than 75 kg/cm ² with dimensional tolerance \pm 2% including splays cutting circular moulding chamfering and corbelling and similar such type of works with all necessary projections watering and curing including cost, conveyance, royalties and excluding GST of all materials with all labour, cess and T&P required for the work complete in all respect in all floors.	3.04	cum	4,394.68	13359.83
6	Supplying, filling in foundation and plinth with sand in 15.24 cm (6") thick layers including watering and ramming with cost, conveyance, royalties and taxes of sand with labour and T&P required for the work etc. complete (Measurement will be taken on finished compacted section only)	4.61	cum	676.30	3117.74
7	2.5 cm A.S.Flooring with cement concrete (1:2:4) including punning using 12 mm size hard granite chips including watering and ramming with cost, conveyance, royalties and taxes of sand with labour and T&P required for the work etc complete. (Measurement will be taken on finished compacted section only)	10.24	Sqm	315.11	3226.73
8	16 mm (5/8") thick cement plaster (1:6) finished smooth to inside rough surface of 9"/10" thick brick walls after raking out the joints including watering and curing with cost with cost, conveyance, royalties and excluding GST of all materials with all labour, T&P required for the work etc. complete.	6.58	Sqm	207.56	1365.74
9	Supplying ,fitting and placing uncoated HYSD bar reinforcement complete as per drawing and technical specification including cost, conveyance and excluding GST of all materials with labour, cess and T&P etc. required for the work complete.	0.63	Quintal	8,274.47	5212.92
10	Fixing of Vitrified (60 cm x 60 cm plain /ivory) in floors, treads or steps and landing on 25mm thick bed of cement mortar (1:1) joined with neat cement slurry mixed with pigments to match the shades of the tiles including rubbing and polishing complete including cost of tiles in ground floor.	16.55	Sqm	1,377.06	22790.34
11	Fixing of chequer tiles in floors, treads or steps and landing of steps on 25mm thick cement plaster in mortar (1:1) joined with neat cement slurry mixed with pigments to match the shades of the tiles including rubbing and polishing complete including cost of precast tiles per 1 sqm.	8.40	Sqm	949.87	7978.91

12	<p>Designing, fabricating, testing, installing, and fixing in position Curtain Wall with Aluminium Composite Panel Cladding, with open grooves for linear as well as curvilinear portions of the building, for all heights and all levels, etc. including scaffolding and Providing, fabricating and supplying and fixing panels of aluminium composite panel cladding in pan shape in metallic colour of approved shades made out of 4mm thick aluminium composite panel material consisting of 3mm thick FR grade mineral core sandwiched between two Aluminium sheets (each 0.5mm thick).The fastening brackets of Aluminium alloy 6005 T5 / MS with Hot Dip Galvanised with serrations and serrated washers to arrest the wind load movement, fasteners, SS 316 Pins and anchor bolts of approved make in SS 316, Nylon separators to prevent bi-metallic contacts all complete required to perform as per specification and drawing. The item includes cost of all material & labour component, the cost of all mock ups at site, cost of all samples of the individual components for testing in an approved laboratory, field tests on the assembled working curtain wall with aluminium composite panel cladding, cleaning and protection of the curtain wall with aluminium composite panel cladding till the handing over of the building for occupation. Base frame work for ACP cladding is payable under the relevant aluminium items. The Contractor shall provide curtain wall with aluminium composite panel cladding, having all the performance characteristics all complete , as per the Architectural drawings, as per item description, as specified, as per the approved shop drawings and as directed by the Engineer-in- Charge.</p>	40.28	Sqm	8,177.65	329,395.74
13	<p>Designing, fabricating, testing, installing, and fixing in position Curtain Wall with Aluminium Composite Panel in the interior wall for all heights and all levels, etc. including scaffolding and Providing, fabricating and supplying and fixing panels of aluminium composite panel cladding in pan shape in metallic colour of approved shades made out of 4mm thick aluminium composite panel material. The Contractor shall provide curtain wall with aluminium composite panel cladding, having all the performance characteristics all complete , as per the Architectural drawings, as per item description, as specified, as per the approved shop drawings and as directed by the Engineer-in- Charge.</p>	43.63	Sqm	5,084.84	221,851.57
14	<p>Supplying, fitting & fixing Galvanized Iron Pipe(75mm x 75mm and 75mm x 50mm) Square Section, Painting of GI pipe and connection of GI pipe using welding mechanism , Nut Bolt and washer. Fixing of 10mm Base plate in the bottom of the Vertical GI column including cost, conveyance, and taxes of all materials and Labour as per the direction of the Engineer-in charge.</p>	850.00	KG	135.18	114,903.00
15	<p>Supplying, fitting & fixing of 30 mm thick factory-made molded PVC door (Wood free) and Window including cost, conveyance, and taxes of all materials and labour as per the direction of the engineer in charge.</p>	11.06	Sqm	12214.62	135093.6972



16	EI Work (LS – LUMP SUM)		LS		40,000.00
17	Display Counter (LS – LUMP SUM)		LS		65,000.00
18	Rack (LS – LUMP SUM)		LS		25,000.00
19	Branding (LS – LUMP SUM)		LS		35,000.00
Grand Total for Millet Outlet					1,043,842.65

Sd/-
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Programme Secretariat- WASSAN
Odisha Millets Mission



DETAILS OF ESTIMATES OF CAFÉ

Annexure-IV

Sl. No.	Description of Items	Quantity	Unit	Rate	Amount
1	Earth work in excavation of foundation in all kinds of soil including moorum, stony earth mixed with boulders (except sheet rocks and boulders requiring blasting) with all leads and lifts including dressing and leveling the bed and depositing the excavated earth at places away from work site with all leads and lifts including cost of all labour and T&P and dewatering if required for the works etc. complete as directed by the Engineer-in-charge.	26.86	cum	204.72	5498.78
2	Supplying, filling in foundation and plinth with sand in 15.24 cm (6") thick layers including watering and ramming with cost, conveyance, royalties and taxes of sand with labour and T&P required for the work etc. complete (Measurement will be taken on finished compacted section only)	10.17	cum	620.40	6309.47
3	Cement concrete of proportion (1:4:8) in foundation and floors using 4cm (1½") size clean hard black crusher broken granite stone metal of approved quality and from approved quarry including hoisting, lowering and laying concrete in layers not exceeding 15 cm. (6") thick to the required level ramming, watering, curing etc. complete including cost, conveyance, royalties and excluding GST of all materials with all labour, cess and T&P required for the work etc. complete in all respect.	10.17	cum	4708.32	47883.61
4	R.C.C. work M-20 grade using 20mm and 12mm size black hard crusher broken granite chips including hoisting lowering laying and centring shuttering and finishing the exposed surface smooth providing grooves or beds wherever necessary including cost, conveyance, royalties and excluding GST and cost of all materials and labour with T & P required for the work etc. complete in all respect excluding the cost of M.S. Rods or Tor steel and binding wires and labour charge for bending binding and tying grills as directed by the Engineer – in charge.				
	Column Base	2.59	cum	5415.39	14025.86
	Column and Beam	12.26	cum	13039.20	159860.59
	Lintel	0.55	cum	9237.12	5080.42
	Chajja	0.36	cum	12925.37	4653.13

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	Roof Slab	7.32	cum	9788.60	71652.55
5	Supplying ,fittingand placing uncoated HYSD bar reinforcement complete as per drawing and technical specification including cost, conveyance and excluding GST of all materials with labour, cess and T&P etc.required for the work complete.	32.15	Quinta 1	7235.65	232626.15
6	2.5 cm thick grading concrete [1:2:2] on roof slab with 6 mm size chips including rubbing and polishing etc. complete including watering and curingwith cost, conveyance, royaltiesand excluding GST of all materials with alllabour and T&P required for the work etc. complete in all respect.	34.43	sqm	310.45	10688.79
7	Fly Ash brick masonry in cement mortar (1:6) in Plinth & Foundation workusing fly ash bricks of 25cm x 12cm x 8cm size having a crushing strength of not less than 75 kg/cm ² with dimensional tolerance $\pm 2\%$ including splays cutting circular moulding chamfering and corbelling and similar such type of works with all necessary projections watering and curing including cost, conveyance, royalties and excluding GST of all materials with all labour, cess andT&P required for the work complete in all respect in all floors.				
	For Foundation and Plinth	4.24	cum	5056.93	21441.38
	For Super structure	26.60	cum	5034.43	133915.84
8	12 mm (1/2") thick cement plaster (1:6) finished smooth to inside rough surface of 9"/10" thick brick walls after rakingout the joints including watering and curing with cost withcost, conveyance, royalties and excludingGST of all materialswith all labour, T&P required for the work etc. complete.	145.46	sqm	149.57	21756.45
9	Filling foundation and Plinth with excavated earth ramming and shaping into proper shape, 2/3 of item 1 above	9.75	cum	113.74	1108.97
10	Supplying, Fitting and fixing Vitrified tiles in Floors of size 600mm x 600 mm of approved make conforming to IS13755 laid on 25 mm thick cement mortar [1:4] filling joined with white cement of approved quality including all materials, labour, excluding GST , T&P etc. required for the work all complete as per direction ECI. [For New work only]	25.67	sqm	1409.23	36174.93

11	Fixing of chequer tiles in floors, treads or steps and landing of steps on 25mm thick cement plaster in mortar (1:1) joined with neat cement slurry mixed with pigments to match the shades of the tiles including rubbing and polishing complete including cost of precast tiles per 1 sqm.	69.91	sqm	876.75	61293.59
12	Finishing wall surface of walls with Acrylic wall putty (Water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials excluding GST, labour T&P etc complete.	140.25	sqm	133.88	18776.67
13	Priming one coat to wall surface with water bound cement primer including cost, conveyance, excluding GST of all materials, labour and T&P etc. complete	140.25	sqm	68.78	9646.40
14	Finishing inside walls with Distemper of approved shade on new work two coats to give an even shade including watering and curing with cost, conveyance, royalties and excluding GST of all materials with all labour and T&P required for the work etc. complete in all respect.	104.51	sqm	84.63	8844.68
15	Painting two coats with weather seal coat plastic emulsion paint over a coat of primer including cost, conveyance, excluding GST of all materials, labour and T&P etc. complete.	56.88	sqm	83.85	4769.39
16	Fixing (Wall cladding) in Exterior Long wall, Both side wall except back wall on 12 mm thick cement mortar [1:3] joined with neat cement slurry mixed with pigment to match the shade of the Cladding including rubbing and polishing complete including rubbing and polishing etc. complete including watering and curing with cost, conveyance, royalties and excluding GST of all materials with all labour and T&P required for the work etc. complete in all respect.	30.82	sqm	2998.76	92421.78
17	Supplying, fitting & fixing of 30 mm thick factory-made molded PVC door (Wood free) and Window including cost, conveyance, and taxes of all materials and labour as per the direction of the engineer in charge.	13.34	sqm	5922.50	79006.15
	Branding Signage (2' x 2') Logo - round glow board of Millet Shakti	0.37	sqm	7227.76	2674.27



18	Millet Shakti Café (2' x 8') (English) and (Oriya)	5.94	sqm	7227.76	42932.89
	Govt. Of Odisha logo , Mission Shakti Logo , Odisha Millet Mission logo - (1'x1')in size.	0.72	sqm	7227.76	5203.99
	Arcylic Glow board for display menu.(4' x 7')	1.95	sqm	7227.76	14094.13
19	Modular Kitchen (SS.Sink 21" x 18 ") , Faucet Installation , Granite Top , HettichAccessories and Hardwares (Hinges and Channels) , Century Plywood (BWR & BWP) , S.S.Handles , Hettich Baskets and Pullout (Total 7 Baskets) , 1mm OuterLaminate) , 0.7 mm Inner Laminate , Fevicol Hyper , SS. Screws and Hardwares.(All the Given Specifications Should be used during the Course of kitchen Execution)		L.S		220000.00
20	PH Work		L.S		20000.00
21	Stainless Steel Display Counter		L.S		60000.00
22	Gypsum ceiling surface lights		L.S		18000.00
23	M.S.Shutter (4' x 3')		L.S		18500.00
24	Small M.S.Gate attached to Boundary Wall.		L.S		13000.00
25	Internal Electrifications Including Fixing of Air conditioning, Ceiling Light (Crompton / Phillips/ Havells) and Other Lights as per the requirement and the amount shall be paid based on the actual work done		LS		95000.00
26	Boundary Wall	As per the Detailed Estimate			109466.90
				Sub Total	1666307.76
				Sub Total	1666307.76
27	Contingencies, unforeseen Item, Price escalation 1%				16663.0776
28	Labour cess 1%				16663.0776
				Sub Total	1699633.92

Sd/-
State Coordinator
Programme Secretariat- WASSAN
Odisha Millets Mission



Annexure-V

AFFIDAVIT

It is hereby certified that, I/We _____ representing
_____ (Name of the Organization) are declaring;

- a) That the organization i.e. _____ (Name of the Organization) is not blacklisted by any ministries/Departments of Central or State Govt., any international agencies, funding agencies etc. as on the date of declaration.
- b) That the organization doesn't have any legal suit/criminal case pending against it for violation of PF/ESI/MW Act or any other law.
- c) That the office will have no liability regarding transportation, loading and unloading of material and all the material ordered shall be delivered at the designated place in good condition. The defective or damaged printed material if any will be replaced by the organization.
- d) That the organization agrees to abide by all terms & conditions of the tender vide tender reference no _____ dtd. _____.

Place:

Date:

(Signature of the Deponent)

Name: _____

Sd/-
State Coordinator
Programme Secretariat- WASSAN
Odisha Millets Mission



**TENDER CALL NOTICE FOR PRE - FABRICATION & INSTALLATION OF CAFÉ
DIFFERENT PLACES IN ODISHA**

TENDER REF. NO: 164/WSN/2024-25 dtd. 11/06/2024

Name of the Bidder:

Address of the Bidder:

Contact No:

E-mail:

Sd/-
State Coordinator
Programme Secretariat- WASSAN
Odisha Millets Mission