



**TENDER CALL NOTICE FOR FABRICATION & INSTALLATION OF CAFÉ AT  
KOEL NAGAR, ROUKELA, ODISHA-768014**

**TENDER REF. NO: 134/WSN/2021-.:2 dtd. 07/10/2021**

**Name of the Bidder** : \_\_\_\_\_

**Address of the Bidder** : \_\_\_\_\_  
: \_\_\_\_\_  
: \_\_\_\_\_

**Contact No** : \_\_\_\_\_

**E-mail** : \_\_\_\_\_

Sd/-

**State Coordinator  
Programme Secretariat- WASSAN  
Odisha Millets Mission**



Tender Call Notice

TENDER NOTIFICATION NO: 134/WBN/2021-22 dttd. 07/10/2021

Sealed bids are hereby invited from the experienced bonafied contractor/firm/company for fabrication & installation of café

DESCRIPTION OF WORK	WORK SITE	TIME OF COMPLETION
Fabrication & installation of café	Near NAC Market, Jhirpani, Koel Nagar, Roukela, Odisha-769014	30 Days

The non transferable bid document can be downloaded from our official website ([www.milletsodisha.com](http://www.milletsodisha.com)) without any cost. The bid in prescribed format complete in all respect should reach the office of the undersigned on or before 3.30 pm on 29.10.2021 by speed post/registered post/ courier and will be opened on the same date at 4.00 pm in the presence of the bidder or their representatives. The undersigned reserves the right to accept or reject any bid without assigning any reason and reserve the right not to accept the lowest offer.

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

Sd/-  
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Odisha Millets Mission



Sealed bid are hereby invited from the experienced bonafied contractor/firm/company for fabrication and installation of café as per detail break-up of items enclosed. The bid in prescribed format complete in all respect should reach the undersigned on or before 3.30 pm on 29.10.2021 and will be opened on the same date at 4.00 pm in the presence of the bidder or their representatives.

Communication address is as under:-

The State Coordinator  
Watershed Support Services and Activities Network  
Plot No. 1288, In front of Indira Maidaan, Nilakantha Nagar,  
Nayapalli, Bhubaneswar, Odisha - 751012

Other details for the quotation are as follows:-

1. **Description of the work:** fabrication and installation of café
2. **Time for completion of work:** the work has to be completed within 30 days from the date of issue of work order.
3. **Validity of bid:** the bid shall be valid for a period of 90 days from the date of opening of the tender.
4. **Details about the Site:** The work site is about 06 (Six) kilometers away from Rourkela Railway Station. The bidder is advised to visit the site to acquaint themselves with the working conditions to be handled etc. before submitting the tender document.
5. **Insurance:** All necessary required insurance to be done by the contractor till job is handed over.
6. **Price escalation:** No price escalation will be allowed by the undersigned at any time for whatsoever the reason.
7. **The Price Quoted:** 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.** No extra cost will be entertained on account of any Taxes and duties.
8. **Goods & Service Tax:** GST as applicable shall be paid on actual against production 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.
9. **Termination of Contract:** The undersigned reserves the right to terminate the contract either in part or in full due to reasons for delay in completion, bad workmanship, or any other abnormalities noticed during construction work by giving notice in writing to the contractor.
10. **Completion Certificate:** The work shall be said to be completed on the basis of certification of the District Coordinator or any other person authorized by the undersigned. **"No payment for incomplete / partially completed work will be paid to the contractor."**
11. **Payment conditions:** 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 District Coordinator, OMM or any other person authorized by the undersigned and the Contractor. Bill of the work executed shall be jointly signed by District

Sd/-

State Coordinator

Programme Secretariat- WASSAN  
Odisha Millets Mission



Coordinator, OMM or any other person authorized by the undersigned and the Contractor.

**12. Other Terms & Conditions:**

- All the materials, labours, tools, & implements required for above said work should be supplied by bidder.
- Income Tax will be deducted as per Income-tax Act.
- All legal liabilities/statutory payment connected with the above work will be borne by bidder.
- All statutory requirements to be maintained by bidder as applicable in the state.
- The bidder should execute the work strictly in accordance with the specification & work order.
- In case the material or work is not up to the specification, the undersigned reserves the right to terminate the contract or deduct the cost thereof.
- If any work either in temporary nature are necessary to complete the work in all respect, but not mentioned in the tender shall have to be done without extra cost.
- The bidder will comply the provisions of the payment of Wages Act, and payment of Bonus Act and rules regulations, orders, & circulars made there under.
- Party should furnish the following details:

PAN	
GST No	
Class of Contracting License	
Regd. No & Date	
Bank	
Branch	
Account No	
IFS Code	
Affidavit of Not Blacklisted as per Annexure IV	

**N.B: All the photocopy of the relevant document shall be attached.**

**Date:**

**Place**

**Signature of Bidder with seal**

Sd/- *Dashin*

**State Coordinator  
Programme Secretariat- WASSAN  
Odisha Millets Mission**



Annexure I

**SCOPE OF WORKS CUM SCHEDULE OF RATES**

Tender Call Notice for fabrication & Installation of café at Kool nagar, Rourkela, Odisha

TENDER CALL NOTICE NO: 134/WSN/2021-22 dtd. 07/10/2021

Sl. No.	Description of Activities	Estimated Amount*	Billing Phase
1	Civil Work	43,649.54	Phase-I
2	ACP Work	469,285.89	
3	Interior Work	207,321.15	Phase- II
4	EI Work	35,000.00	
5	PH Work	50,000.00	
Total		805,256.58	

\*Amounts excluding GST only.

The details estimate of the above activities is annexed in Annexure III.

Date:

Place

Signature of Bidder with seal

  
Sd/-

State Coordinator  
Programme Secretariat- WASSAN  
Odisha Millets Mission



Annexure II

**PRICE BID**

**Tender Call Notice for fabrication & installation of café at Koel nagar, Rourkela, Odisha**  
**Tender Call Notice No: 134/WSN/2021-22 dtd. 07/10/2021**

Sl No	Items Details	Total Value of the Work		
1	As per Scope of Works cum Schedule of rates enclosed as Annexure-I	Rs. 805257/-		
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			

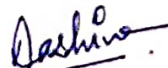
**N.B.**

- Taxes such as income tax, works tax etc., will be deducted from the contractor's 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 percentage (%) above or below or at par with the rates mentioned in the Schedule of rates, equally applicable to all the items mentioned in the schedule. In case a bidder quotes more than one option, their tender shall be summarily rejected. L-1 offer shall be decided on the basis of total value of work considering single percentage (%) above, below or at par with the rate mentioned in this price schedule.
- The rate should be quoted in terms of % (Percentage) less or excess up to two decimal points only over the
- ceiling value of the work put to tender (both in word & figures in details)
- 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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Annexure III

Sl NO	Description of Item	Quantity	Unit	Rate	Amount	Total
1	Earth work in hard soil or gravelly soil within 50m, Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge.	3.67	cum	184.55	678.20	43,649.54
2	Filling foundation and plinth with sand well watered and rammed including all cost, conveyance, royalties, labour etc complete as per the direction of engineer in charge .	0.62	cum	504.21	314.59	
3	Cement concrete (1:4:8) using 40cm size c.b.h.g.metal including all cost, conveyance, royalties etc complete as per the direction of engineer in charge	1.39	cum	4,444.67	6,195.14	
4	Supplying all materials, labour , T& P etc for R.C.C Work of M-20 grade with 20mm and down graded black hard granite chips including hoistin and laying including all cost	1.20	cum	5,486.24	6,597.09	
5	Filling foundation and plinth with excavated materials including watering & ramming as per the direction of enginner in charge .	4.40	cum	102.53	451.45	
6	Rigid and smooth centering and shuttering for R.C.C Works including false works and dismentaling them after casting including cost of materials complete in ground Floor - R.C.C Foundation and plinth band footings ,base of the columns , mass concrete .	5.76	sqm	102.43	590.00	
7	Random Rubble h.g.stone masonary ir. cement mortar (1:4) in F&P including all cost, conveyance and royalty etc complete as per the direction of engineer in charge	0.55	cum	3,842.40	2,108.65	

*Deshu*  
Sd/-

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SL NO	Description of Item	Quantity	Unit	Rate	Amount	Total
8	Brick work with Flyash Brick 25cm x 12cm x 8cm size having crushing strength not less than 75kg/cm <sup>2</sup> with dimensional tolerance +- 8 percent un cement motor (1:6) in foundation and plinth per cum	1.83	cum	4,313.77	7,894.20	
9	16mm thick cement plaster(1:6) over brick or stone masonry per 1 sqm with all cost labour and material etc complete as per the direction of engineer in charge	8.05	sqm	203.54	1,638.32	
10	Supplying, fitting and placing uncoated HYSD bar reinforcement complete as per drawing and technical specification with GST cost. Unit- 1MT, Taking output=1 MT ( Calculate for 1 Quintal )	0.80	Quintal	8,434.64	6,747.71	
11	30/28 mm thick Vitrified tile flooring using 8/10mm thick vitrified tiles over 20mm thick bed CM(1:4) as per the direction of engineer in charge	11.15	sqm	935.94	10,434.20	
12	Providing, fitting & fixing of A.C.P. Wall & Ceiling (4 MM, Repute Brand)	35.95	Sqm	5,800.00	208,530.07	
13	Providing SS Sheet (1 MM, JSL Brand) and Thermocol	21.83	Sqm	4,000.00	87,328.82	
14	Providing, fitting & fixing of G.I. Pipes to rest Sheet (1.8 KG per Running Ft)	1150.00	Kg	105.00	120,750.00	469,285.89
15	Providing, fitting & fixing of prepainted sheet for Roof	39.02	Sqm	1,350.00	52,677.00	
16	Providing, fitting & fixing of UPVC Door & Window	4.92	Sqm	9,000.00	44,314.73	
17	Fitting of Granite Top	3.72	Sqm	3,500.00	13,006.42	207,321.15
18	Interior Work (Modular kitchen )	1.00	LS	150,000.00	150,000.00	
19	EI Work		LS		35,000.00	35,000.00
20	PH Work		LS		50,000.00	50,000.00

Total

805,256.58 805,256.58

Or Say

805,257.00 805,257.00

Sd/- 

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Programme Secretariat- WASSAN  
Odisha Millets Mission





Annexure IV

Affidavit for not being blacklisted  
(TO BE GIVEN ON ORIGINAL STAMP PAPER OF RS. 20/-)

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: \_\_\_\_\_

*Aachis*  
Sd/-

State Coordinator  
Programme Secretariat- WASSAN  
Odisha Millets Mission