

**Detailed Tender Schedule**  
**for the Work**  
**Construction of Covered Connection between DR Seeds Store and**  
**Backside godown at Patia, Bhubaneswar**

**Tender No- OSSC/ Engg- 129/ 2025**



***ODISHA STATE SEEDS CORPORATION LTD***  
**SANTARAPUR, BHUBANESWAR**

# ODISHA STATE SEEDS CORPORATION LIMITED

(A GOVERNMENT UNDERTAKING )

SANTARAPUR, BHUBANESWAR - 751002.

Tel - MD 0674 - 2340573, PBX - 2340170, Fax – 2340096

## TENDER INVITATION No- OSSC/ Engg- 129/ 2025

Managing Director, Odisha State Seeds Corporation Ltd invites *Percentage Rate tenders* in *Single Cover System*, eventually be drawn up in F2 Agreement of PWD.

*Values in Rs.*

SL	Name of the Work	Cost of work without Taxes	EMD	Cost of Tender Document with GST	Completion period	Class of contractor
1	Construction of Covered Connection between DR Seeds Store and Backside godown at Patia, Bhubaneswar	1,70,691.00	1710.00	2240.00 With GST	120	D or above

### CRITICAL DATES

A	Availability of Bid Document	14.40 hours on dt.27.09.2025 to 17.00 hours on dt.08.10.2025
B	Last Date of Receipt of tender	17.00 hours on dt.08.10.2025
C	Date/ Time of Opening of Bid	12.30 hours on dt. 09.10.2025

Sd/-  
Managing Director  
OSSC Ltd, BBSR

Signature of Tender

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***DETAILED TENDER CALL NOTICE***

The Managing Director, Odisha State Seeds Corporation Ltd invites ***Percentage Rate Tenders***, where the complete tenders will be received at Head office of OSSC Ltd by stipulated date and time as mentioned above.

The estimated cost mentioned against work is without GST and any other Taxes, which will be paid over the billed amount.

**GENERAL TERM AND CONDITIONS**

1. The tenderers are required to upload the following document along-with the tender document.

**A. Copy of Deposit Slip for cost of Tender Document**

**B. Copy of Deposit Slip for EMD**

*(Above Deposits to be made to OSSC Account- Details of Bank Account of OSSC Ltd mentioned below)*

**C. Copy of the License being registered with relevant authority**

**D. Copy of Pan-Card of the Contractor**

**E. Copy of GST Registration Certificate of the Contractor**

**F. Copy of EPF Registration Certificate of the Contractor.**

**G. Affidavit confirming his/ her identity, relationship with any official of OSSC and about validity of document submitted.**

**H. Affidavit that the applicant has not been black listed in any organisation.**

***Tender (s) lacking with the above documents shall be declared as non-responsive and thus liable for rejection.***

2. Tenderers are required to submit the ***cost of Tender Document through e-transfer to the Bank Account of OSSC, details of which is given below and upload the receipts along-with the tender document***

<b><i>Name of the Account Holder</i></b>	<b><i>Odisha State Seeds Corporation Ltd</i></b>
<b><i>Account No/ Type</i></b>	<b><i>4916-2140-0000-3/ Current</i></b>
<b><i>Bank/ Branch/ IFSC Code</i></b>	<b><i>CANARA BANK/ SAMANTARAPUR/ CNRB0004916</i></b>

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. 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.
6. 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 if agreed to by the tenderer and the Corporation.
7. Contractors will be required execute agreement in the F-2 agreement form of OPWD and therefore they are required to go through the clauses of the same carefully in addition to clauses mentioned herewith before tendering.
8. 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.
9. No intending tenderer is permitted to furnish his tender in his own manuscript papers.
10.
  - (a) The Contractors can inspect the work site before offering their rates and contractor cannot claim any amount for such inspections.
  - (b) Any information required can be obtained on application to the Managing Director, Odisha State Seeds Corporation Ltd, Santarapur, Bhubaneswar-2.
12. Every tenderer is required to inspect the site of the proposed installation, 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 contractor should also determine dwelling facility for labourers, source of food stuff, medical facility and security. prior to submission of his offer.
13. The contractor 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 contractor.
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 tenderer whose tender is selected for acceptance shall be intimated to make an Initial Security Deposit of 2% (two percent) of the tendered amount.
16. The ISD will be retained by the Corporation till 03 months from date of completion of the work.
17. ***Additional Performance Security as applicable shall have to be deposited by the contractors before signing of the Agreement and will be released after successful completion of the work.***

Signature of Tender

18. The security deposit and the amount withheld from each running bill shall be retained as security deposit for the due fulfilment of the contract as in Agreement.
19. Failure to enter into the required agreement and to make the security deposit as above shall entail forfeiture of the Earnest Money.
20. No tender shall be finally accepted until the required amount of security deposit (ISD and APS) money is deposited. The written agreement to be entered into between the contractor and the Corporation shall be deemed to be incomplete until the agreement has first been signed by the contractor and then by the proper officer authorized to enter into the contract on behalf of Corporation.
21. The contractors will be responsible for payment of 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 contractor.
22. The contractor will be liable to indemnify the Corporation for payment of any compensation under Employees Compensation Act of 1923 on account of the workmen being employed by him and the full amount of compensation paid will be recovered from the contractor.
23. The contractor 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 Corporation. The Corporation is not responsible for considering the theft of materials at site.
24. 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.
25. After the work is finished, all surplus materials and debris are to be removed by the contractor 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 contractor on this account. The rate quoted should be inclusive of all these items. The ground up to 30 meters around construction shall be cleared and rough dressed.
26. The contractor shall not interfere with any other work being executed by other contractors or agency in the same premises at any time during the progress of work.
27. The corporation will have the right to inspect the scaffolding and centering made for the work and can reject partly or fully such structures if found defective in their opinion.
28. The contractor will have to arrange for water supply to the work site from a source provided by OSSC and all the cost thereof will be borne by the contractor.

29. In the event, the water is from a existing bore-well of OSSC the contractor has to pay Rs.500.00 per month towards the same, which will be deducted from the payables to the contractor.
30. The contractor has to arrange sanitary and water supply arrangements at his own cost for his labour camps. The Contractor has to arrange adequate lighting arrangement for night works whenever necessary at his own cost.
31. The tenderers shall have to abide by the CPWD safety code introduced by the Government of India, Ministry of works, Housing and Supply in their standing order No.44250 dt.25.11.57 & Indian Electrical Rules 1956.
32. The contractor will abide by the Fair Wage clause as introduced by the Government from time to time.
33. The Contractor should arrange at his own cost necessary tools and plants 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.
34. No part of the contract shall be sublet without written permission of the Managing Director, Odisha State Seeds Corporation Ltd, Santarapur, Bhubaneswar-2 or transfer be made by power of attorney authorising others to receive payment on the contractor's behalf.
38. Corporation will not, however, after acceptance of contract pay any extra charges for lead or any other reasons in case the contractor is found later on to have misjudged the materials available.
- 39. After completion of the work, it will be the responsibility of the Contractor to arrange for Inspection by Electrical Inspector and thereafter charging of the installation.**
40. Fee for inspection by Electrical Inspector and such statutory deposits required for inspection by Electrical Inspector will be paid by OSSC to the contractor on production of payment slips.
41. Income Tax will be deducted from all bills payable to the contractor as per the norms prescribed by respective Departments in this respect.
42. 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 Corporation for temporary occupation of land owned by Corporation 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 equipments 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 contractor has to arrange adequate lighting arrangement for night works wherever necessary at his own cost.
43. No compensation will be payable to the Contractor 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.
44. 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.
- 45. Contactors will be paid one Final Bill for the work. Payment of running bills will be at the discretion of DGM Engineering who will be incharge of overall supervision of the work.**
46. Receipt for payments made on account of work, when executed by a firm must also be signed by the several partners, except where the contractors are described in their tender as a firm, in which case the receipt must be signed in the name of the firm by one of the partners, or by some other person having authority to give effectual receipts for he firm.
47. This tender document and all its enclosures should be signed by the tenderer on all pages, as these will form part of the contract.
48. All the materials required for execution of the work will be supplied by the contractor. He is also required to supply all the equipments required for the work and should be able to arrange equipments on instruction of Engineer-in-charge.

49. In the event of any disputes/difference what so ever arising between the parties relating to *or* arising out of the contract, the parties shall endeavour to resolve such disputes mutually.
50. In the event the matter is required to be resolved through adjudication, the Court at Bhubaneswar alone will have jurisdiction to try any legal proceedings which may arise out of the contract. Neither party shall file proceedings in any other Court.

## Bill of Quantities

### Construction of covered connection between DR Seeds Store and backside godown at Patia, Bhubaneswar

Sl	Description	Total		Rate		Amount	
1	Supplying and on site assembling and erecting members of trusses. This includes erection of trusses, purlins, BTR and false rafters, sleeves and placing of wind bracing etc with nuts and bolts with cost, conveyance, taxes & royalties of all material and cost of all labour T & P required for the work etc., complete as directed by Engineer in charge.	550.43	<i>Kg</i>	Rs	131.27	Rs.	72254.95
2	Fly Ash Brick masonry in (1.6) cm in foundation and plinth in ncluding scaffolding, watering, curing etc required for the work with cost, conveyance, taxes & royalties of all material and cost of all labour T & P required for the work etc., complete as directed by Engineer in charge.	4.70	<i>cum</i>	Rs	6226.41	Rs.	29232.99
3	12mm thick cement plaster (1:4) in all floors finishing smooth to brick walls after racking out joints etc, including watering, with cost, conveyance, taxes & royalties of all material and cost of all labour T & P required for the work etc., complete as directed by Engineer in charge.	37.17	<i>sqm</i>	Rs	206.89	Rs.	7690.10
4	Provision of 4 ft long precast lintel 4" thick 5" width in door opening including cost and T&P and cost of all other materials such as scaffolding, ropes etc and completing the work as per direction of engineer in charge	4.00	<i>no</i>	Rs	650.00		2600.00
5	Provision of CC (1:2:4) with 6 mm chips including cost and T&P and cost of all other materials such as scaffolding, ropes etc and completing the work as per direction of engineer in charge	1.06	<i>cum</i>	Rs	7050.52		7473.55
4	Painting of Cement Wash on new surfaces including cost of primer and T&P and cost of all other materials such as scaffolding, ropes etc and completing the work as per direction of engineer in charge	60.78	<i>sqm</i>	Rs	17.64	Rs.	1072.16
5	Painting of primer coats on new surfaces including cost of primer and T&P and cost of all other materials such as scaffolding, ropes etc and completing the work as per direction of engineer in charge	60.78	<i>sqm</i>	Rs	78.38	Rs.	4763.94
6	Painting of weather coats on new surfaces including cost of primer and T&P and cost of all other materials such as scaffolding, ropes etc and completing the work as per direction of engineer in charge	60.78	<i>sqm</i>	Rs	92.48	Rs.	5620.93

SI	Description	Total		Rate		Amount	
7	Supply of all materials, fabricating MS GRILLS as per direction & Fixing the same in position after cutting of brick work as required fixing the grills with concrete and making the surface good after fixing of MS grills	50.40	kg	Rs	133.00	Rs.	6703.20
8	Painting of two coats with approved quality enamel paint over iron work including cost of scaffolding etc and completing the work in all respect as per direction of engineer in charge	23.60	sqm	Rs	178.29	Rs.	4207.64
9	Supply of fabricated shutter out of required MS materials including Guide, prestressed springs, Rolling Bars with head Assembly and fixing in place with due cutting of groove in wal, application of concrete to make the place good and completing the work in all respect as per direction of engineer-in-charge	226.10	Kg	Rs	133.00	Rs.	30071.30
	<b>Amount without GST and other Taxes/ Taxes will be added at the time of preparation of bills</b>					Rs	171690.77
	<b>Price to be Quoted in % Less/ Excess</b>						