

Detailed Tender Schedule

for the Work

**Creation of Guest Room for use of Growers
in Ground Floor of Head Office at Santarapur, Bhubaneswar**

Tender No- OSSC/ Engg- 111/ 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

No- 777

Dt- 27.01.2024

TENDER INVITATION No- OSSC/ Engg- 108/ 2024

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	Creation of Guest Room for use of Growers in Ground Floor of Head Office at Santarapur, Bhubaneswar	4,19,475.00	4,194.00	2240.00 With GST	120	D or above

CRITICAL DATES

A	Availability of Bid Document	14.40 hours on dt.27.01.2025 to 17.00 hours on dt.06.02.2025
B	Last Date of Receipt of tender	17.00 hours on dt.06.02.2025
C	Date/ Time of Opening of Bid	12.30 hours on dt. 07.02.2025

Sd/-
Managing Director
OSSC Ltd, BBSR

Signature of Tender

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(A GOVERNMENT UNDERTAKING)
SANTARAPUR, BHUBANESWAR - 751002.
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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 with deposit slip**
 - F. **Copy of EPF Registration Certificate of the Contractor with deposit slip.**
 - 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.**
 - I. ***Experience certificate from competent authority not below the rank of Assistant Executive Engineer (Electrical or Equivalent) of Govt Departments, Govt Agencies, Central or State PSU, Govt Universities etc, having successfully completed similar Electrical Work during last 7 years.***

The work execution certificate to be furnished for 3 works of 40% cost or two works of 50% cost or one work with 80% cost.

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*

Signature of Tender

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

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.

Signature of Tender

Bill Of Quantities for the Work "Creation of Guest Room in Head office of OSSC Ltd, Bhubaneswar"

Sl	Description	Total		Rate	Amount
1	Dismatling of brick masonry and conveying the stcks to designated place including lead and lift and completing the work in all respect as per direction of engineer in charge	0.53	cum	Rs. 1554.32	Rs. 819.15
2	Dismatling of Cemnent Concrete from floor and conveying the stacks to designated place including lead and lift and completing the work in all respect as per direction of engineer in charge	2.67	sqm	Rs. 153.02	Rs. 408.86
3	Dismatling of aluminum windows from wall including lead and lift and completing the work in all respect as per direction of engineer in charge	1.00	no	Rs. 300.00	Rs. 300.00
4	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.	1.52	cum	Rs. 6389.32	Rs. 9726.32
5	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.	24.40	sqm	Rs. 205.49	Rs. 5013.12
6	Application of putty on new surfaces including cost of putty 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	64.77	sqm	Rs. 62.86	Rs. 4071.15
7	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	3.00	no	Rs. 650.00	Rs. 1950.00
8	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	64.77	sqm	Rs. 80.02	Rs. 5182.52
9	Painting of Distemper two coats on wall surfaces including cost of paint 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	192.96	sqm	Rs. 86.77	Rs. 16743.14
10	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 suface good after fixing of MS grills	25.00	kg	Rs. 133.71	Rs. 3342.75
11	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	0.74	sqm	Rs. 181.60	Rs. 135.02

Bill Of Quantities for the Work "Creation of Guest Room in Head office of OSSC Ltd, Bhubaneswar"

SI	Description	Total		Rate	Amount
12	Dismatling of Tiles from flooring and conveying the stcks to designated place including lead and lift and completing the work in all respect as per direction of engineer in charge	1.12	sqm	Rs. 141.53	Rs. 157.84
13	Dismatling of Tiles from wall and conveying the stcks to designated place including lead and lift and completing the work in all respect as per direction of engineer in charge	19.52	sqm	Rs. 72.33	Rs. 1411.64
14	Supply of all materials and executing the work of laying of Verified Tiles in Wall and floor after applying of cement mortar (1:1) CM and completing the work in all respect as per direction of engineer-in-charge.				0.00
a	<i>Wall Tiles</i>	43.94	sqm	Rs. 1558.31	Rs. 68465.71
b	<i>Floor tiles</i>	14.41	sqm	Rs. 1435.21	Rs. 20674.49
15	Providing fitting and fixing of false ceiling with aluminium anodised T section No 3215 with 2'0" c/c L section No 1705 upto 15 micron on 4 walls to be fixed by means of steel screw and PVC plug and aluminium grid 2'0" x 2' 0" suspended from ceiling etc	27.88	sqm	Rs. 3144.13	Rs. 87661.62
16	Recessed wiring to light point/ fan point / exhaust fan point/ call bell point with 1.5 sq. mm FR PVC insulated single core multistrand copper conductor of ISI marked with 20 mm dia non-metalic PVC flexible conduit with 5 Amp, 250 V piano type switch ISI marked and ceiling rose ISI marked mounted on MS box having front bakelite cover of suitable size, MS box with 1.5 sq. mm FR PVC insulated single core multistrand copper conductor as earth wire including all accessories and connection as per direction of Engineer in Charge.	12.00	Pts	Rs. 1250.92	Rs. 15011.04
17	Recessed wiring to submain in 2 x 2.5+ 1*1.0 sqmm FR PVC insulated single core multistrand copper conductor of ISI marked confirming to IS-694/1990 in 20 mm dia non-metalic heavy duty lexible conduct 1.6 mm thick along with 1 x 1.5 sq. mm FR PVC insulated single core multistrand copper conductor as earth wire as required. (Make of wire Finolex/ L&T/ Anchor/ Havels/ V. Guard)	30.00	mts	Rs. 198.12	Rs. 5943.60
18	Recessed wiring to submain in 2 x 4.0+ 1*1.5 sqmm FR PVC insulated single core multistrand copper conductor of ISI marked confirming to IS-694/1990 in 20 mm dia non-metalic heavy duty lexible conduct 1.6 mm thick along with 1 x 1.5 sq. mm FR PVC insulated single core multistrand copper conductor as earth wire as required. (Make of wire Finolex/ L&T/ Anchor/ Havels/ V. Guard)	30.00	mtr	Rs. 223.11	Rs. 6693.30
19	Supply of 18 watt LED Tube Light of reputed make	6.00	nos	Rs. 247.45	Rs. 1484.70
20	Supply of LED Square Lights Recessed 18 watt of reputed make	8.00	nos	Rs. 667.79	Rs. 5342.32
21	Supply of Ceiling Fans of reputed make	2.00	nos	Rs. 1862.71	Rs. 3725.42

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SI	Description	Total		Rate	Amount
22	Supply of wall fans of reputed make	4.00	nos	Rs. 2499.00	Rs. 9996.00
23	Supply and fixing of Exhaust fans 300 mm				0.00
24	Supply fixing of MCB	2.00	nos	Rs. 168.16	336.32
25	Supply fixing of MCB Box	1.00	nos	Rs. 250.00	250.00
26	Labour charges for Light & Fan including lead and lift and completing the work in all respect as per direction of engineer in charge	1.00	Job	Rs. 1800.00	Rs. 1800.00
27	Supply of Bath Room fittings for fixing in Bathroom and completing the work in all respect as per direction of engineer in charge				0.00
1	Comode	1.00	nos	Rs. 2550.85	Rs. 2550.85
2	Cistern	1.00	nos	Rs. 1456.71	Rs. 1456.71
3	Hand wash basin	1.00	nos	Rs. 2094.42	Rs. 2094.42
4	Bath room tap Long body	1.00	nos	Rs. 947.45	Rs. 947.45
5	Bib cock 2 in in one	1.00	nos	Rs. 987.54	Rs. 987.54
6	Angle Cock for Comode and HW Basin	2.00	nos	Rs. 568.47	Rs. 1136.94
7	Pillar Cock for basin	1.00	nos	Rs. 718.79	Rs. 718.79
8	Stop cock for shower	1.00	nos	Rs. 874.57	Rs. 874.57
9	Basin Shelves	1.00	nos	Rs. 317.94	Rs. 317.94
10	Basin Mirror	1.00	nos	Rs. 1612.50	Rs. 1612.50
11	Soap stand for Basin	1.00	nos	Rs. 158.97	Rs. 158.97
12	Towel Rod	1.00	nos	Rs. 308.83	Rs. 308.83
13	Basin Waste	1.00	nos	Rs. 200.42	Rs. 200.42
14	Basin Waste Pipe	3.00	nos	Rs. 145.76	Rs. 437.28
15	Basin Connection Pipe	2.00	nos	Rs. 117.52	Rs. 235.04
16	Cistern Connection pipe	2.00	nos	Rs. 117.52	Rs. 235.04
17	Hand Shower for comod	1.00	nos	Rs. 245.06	Rs. 245.06
18	Towel hook for comode.	1.00	nos	Rs. 157.14	Rs. 157.14
19	Extension nipple	5.00	nos	Rs. 68.32	Rs. 341.58
20	Shower	2.00	nos	Rs. 427.26	Rs. 854.52
21	3/4" pipe for water line	30.00	ft	Rs. 83.37	Rs. 2500.99
22	1/2" pipe for water line	20.00	ft	Rs. 61.28	Rs. 1225.50
23	1" pipe for water line	30.00	ft	Rs. 122.38	Rs. 3671.34
25	3" pipe for sewerage line	15.00	ft	Rs. 213.94	Rs. 3209.04
26	4" pipe for sewerage line	15.00	ft	Rs. 401.92	Rs. 6028.82

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.*
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.

Signature of Tender

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.

Signature of Tender

- (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 the authority.**
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.

Signature of Tender

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 Quanities for the Work "Creation of Guest Room in Head office of OSSC Ltd, Bhubaneswar"

SI	Description	Total	Rate	Amount
27	Supply of all additional material and labour including bend, tee, clamps, and other required materials etc including all labour and T&P and finishing the work of PH Works in all respect as per direction of engineer-in-charge.	1.00 jobs	Rs. 5500.00	Rs 5500.00
28	Supply of all additional material and labour including bend, tee, clamps, and other required materials etc including all labour and T&P and finishing the work of Laying of sewerage line including traps including labour charges in all respect as per direction of engineer-in-charge.	1.00 job	Rs. 2000.00	Rs 2000.00
29	Supply and fixing of PVC bath room Doors and completing the work in all respect as per direction of engineer-in-charge.	19.25 sft	Rs. 180.00	Rs 3465.00
28	CC (1:2:4) in flooring using 12mm size hard crusher broken granite chips including hoisting, lowering, laying concrete, providing and 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.	0.25 cum	Rs. 7239.05	Rs 1791.84
29	Supply of all materials and labour for making of Wooden Khat out of required thickness Plywood with pasting of Sunmica over the surface and completing the work in all respect as per direction of engineer in charge	58.50 sft	Rs. 1490.00	Rs 87165.00
30	Supply of Plastic Chairs of selected colour and manufactrurer and complete the work in all respect as per direction of engineer in charge	8.00 nos	Rs. 1300.00	Rs 10400.00
	Amount without GST and other Taxes/ Taxes will be added at the time of preparation of bills			Rs 419475.13
	Price to be Quoted in % Less/ Excess			