

SOCIAL ACTIVITIES ON RESEARCH TRAINING HEALTH AID CENTRE (SARTHAC)

Tender Notice No. SARTHAC/01/2026

Date: 25.06.2026

Sealed Tenders are invited by SARTHAC (IA) of Bamanda Mahua Cluster from reputed Civil contractors (Minimum B class) for the following works under SFURTI Scheme of MoMSME

Name of Work	EMD
Construction of common facility centre for processing of Mahua under Bamanda Mahua Cluster project at Sundargargh District	Rs. 1,36,000/- in the form of Demand Draft drawn in favour of "SARTHAC", payable at Cuttack.

The tender document can be obtained from the Sarthac office during working hours or downloaded from the websites www.iedodisha.org.in and www.fmc.org.in upon payment of a non-refundable tender fee of Rs. 5,000/- (Rupees Five Thousand only) in the form of a Demand Draft drawn in favour of "SARTHAC", payable at Cuttack.

The Demand Draft shall be submitted along with the bid documents as proof of payment of the tender fee.

The last date for submission of tenders is upto 1700 Hrs on 08.07.2026 and the same will be opened on the next day at 1200 Hrs. The tender document shall be submitted at the office of **Sarthac, At/Po Arunodaya market. Badambadi Dist. Cuttack. Pin code. 753012**

sd/-
Secretary
SARTHAC

SARTHAC,

At/Po Arunodaya market. Badambadi Dist. Cuttack. Pin code. 753012

Ph: +917978581717

Email: sarthacctc@gmail.com

Tender Notice No. **SARTHAC/01/2026**

Date: 25.06.2026

Construction of Common Facility Centre under Bamanda Mahua cluster project in Sundargarh District of Odisha.

Date & Time of Release of Tender	1100 Hrs, (25.06.2026)
Pre-bid Meeting (Video Conferencing)	1100 Hrs, (30.06.2026)
Clarification on Pre-bid Queries	1700 Hrs, (02.07.2026)
Last Date & Time for Submission of Bid	1700 Hrs, (08.07.2026)
Date & Time of Opening of Bid (Technical bid only)	1200 Hrs, (09.07.2026)

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TENDER FOR THE CONSTRUCTION OF COMMON FACILITY CENTRE FOR BAMANDA MAHUA CLUSTER PROJECT.

1. PREAMBLE

This tender document has been prepared for inviting bids from eligible and experienced civil construction agencies for the construction of common facility center to process Mahua under the Bamanda Mahua cluster project in Sundargarh district of Odisha. The project is being implemented with the objective of process the mahua being collected by the forest dwellers, with a focus on enhancing rural livelihoods through value addition and local processing of Mahua.

This CFC will serve as a production-cum-processing unit for Mahua-based products and will be established at Bijilikhama village of Sundargarh block of Sundargarh district. The CFC will be constructed using cost-effective and durable materials, adhering to standard engineering practices suitable for rural terrain and agro-processing needs.

The construction agency selected through this tender will be responsible for site preparation, civil works, MS structural fabrication, roofing, walling, internal finishing, and domestic wiring. The work is to be completed within the stipulated time frame as detailed in the tender.

This document outlines the general terms, scope of work, technical specifications, eligibility criteria, timelines, and other relevant conditions governing the tendering and execution process.

Bidders are requested to read the document carefully and submit their bids in accordance with the terms specified

2. SCOPE OF WORK

Detailed Scope of Work for Construction of CFC Building at Bijilikhama, Sundargarh

Sl. No.	Scope of Work / Activity	Description of Work	Unit	Quantity	Remarks
1	Site Preparation & Earthwork Excavation	Excavation in foundation trenches and column bases in all kinds of soil including dressing, leveling, disposal and preparation as per direction	Cum	108.84	Includes foundation and peripheral wall excavation

		of Engineer-in-Charge (EIC).			
2	Sand Filling in Foundation & Plinth	Providing and laying filling sand in foundation and plinth including watering and compaction.	Cum	18.61	For column base, wall foundation and plinth filling
3	Moorum / Excavated Earth Filling	Filling in plinth and foundation with excavated earth/murum including watering, ramming and compaction.	Cum	381.60	For shed and office plinth area
4	PCC in Foundation & Plinth	Providing Plain Cement Concrete (1:4:8) using approved materials in foundation and plinth including mixing, laying, curing and finishing.	Cum	59.60	Base concrete below RCC and masonry
5	RCC Structural Work	Providing and laying RCC M-20 grade concrete with centering, shuttering, mixing, vibration and curing complete.	Cum	Various	Includes all RCC components below
5(a)	RCC Foundation & Pedestal	RCC work in column footing, pedestal and plinth beam.	Cum	40.04	Structural foundation work
5(b)	RCC Columns & Beams	RCC columns and roof beams for office and shed superstructure.	Cum	15.85	Includes GF/FF columns and beams

5(c)	RCC Roof Slab	RCC slab work for office building roof.	Cum	15.08	Complete slab casting
5(d)	RCC Lintel	RCC lintel over doors and windows.	Cum	5.81	Includes office and shed lintels
5(e)	RCC Chajja	RCC sunshade/chajja over doors and windows.	Cum	1.51	Weather protection structure
6	Reinforcement Steel Work	Supplying, cutting, bending, binding and placing HYSD reinforcement steel including binding wire.	Qtl	97.81	As per approved Bar Bending Schedule
7	Brick Masonry Work	Fly ash brick masonry in cement mortar (1:6) for foundation and superstructure.	Cum	115.81	Includes foundation and wall masonry
7(a)	Foundation Brickwork	Masonry in foundation and plinth.	Cum	8.66	Load-bearing foundation walls
7(b)	Superstructure Brickwork	Brick masonry for walls, parapet, partitions etc.	Cum	107.15	Includes deductions for openings
8	External Cement Plaster	12 mm thick cement plaster in CM 1:6 over external walls and RCC surfaces.	Sqm	602.27	Exterior wall finishing
9	Internal Cement Plaster	16 mm thick cement plaster in CM 1:6 over internal walls and concrete surfaces.	Sqm	750.05	Internal wall finishing
10	Ceiling Plaster	6 mm thick	Sqm	190.93	Ceiling

		cement plaster in CM 1:4 to RCC ceiling surfaces including smooth finish.			finishing
11	Internal Painting	Applying primer and two coats of interior paint/distemper on internal walls and ceilings.	Sqm	940.98	Complete interior painting
12	External Painting	Weather coat/exterior paint over primer on external surfaces.	Sqm	602.27	Waterproof exterior finish
13	Enamel Painting	Enamel paint over primer on MS doors, grills and shutters.	Sqm	62.61	Protective coating on steel members
14	Vitrified Tile Flooring	Providing and laying vitrified floor tiles including mortar bed and joint finishing.	Sqm	27.87	Office floor area
15	Anti-skid Floor Tiles	Providing anti-skid ceramic tiles in toilet floors.	Sqm	2.72	Toilet flooring
16	Wall Tiles in Toilets	Providing glazed ceramic wall tiles in toilets and wash areas.	Sqm	9.43	Toilet dado finishing
17	MS Shutter & Door Fabrication	Fabrication and fixing of MS shutters/doors with fittings and accessories.	Kg	600.25	Main and external doors
18	MS Grill & Window Shutter	Fabrication and installation of MS grills and shutters for windows and ventilators.	Kg	1470.00	Security and ventilation purpose

19	Processing Shed Construction	Construction of common processing shed including structural framing, roofing sheets and allied works as per specification.	Sqm	384.98	Main processing shed structure
20	Artificial Stone Flooring	Providing 25 mm thick artificial stone flooring with CC 1:2:4 and finishing coat.	Sqm	421.27	Flooring for shed and office
21	Toilet Door Installation	Supply and fixing of bathroom/toilet doors with fittings and fixtures.	Nos	1	Toilet access door
22	Anti-termite Treatment	Providing anti-termite treatment to foundation and building areas as per standard practice.	Sqm	478.25	Preventive pest control
23	Electrical & Plumbing Work	Internal electrification, wiring, fixtures, plumbing, sanitary fittings and miscellaneous civil works.	L/S	1	Complete utility installation
24	Additional Toilet Block	Construction of additional toilet block including civil, plumbing and finishing work.	L/S	1	Approx. 250 sq.ft. toilet block

Summary of Deliverables

- Construction of Common Facility Centre (CFC) Building
- Construction of Common Processing Shed

- Office Building with RCC roof
- Toilet Block and sanitation facilities
- Electrical and plumbing infrastructure
- Flooring, painting and finishing works
- Structural steel and fabrication works
- Complete civil infrastructure ready for operational use

3. QUALIFICATION CRITERIA

Clause	Qualification Criteria	Supporting Document
3(a)	The tenderer should be a registered legal entity.	(i) In case of Private / Public Limited Companies, <ul style="list-style-type: none"> • Copy of Incorporation Certificate issued by the Registrar of Companies • Copy of Memorandum and Articles of Association (ii) In case of Partnership Firm, <ul style="list-style-type: none"> • Registered Partnership deed (iii) In case of Proprietorship Concern, <ul style="list-style-type: none"> • Copy of Udyog Aadhaar/ GST Registration Certificate / PAN Card.
3(b)	The tenderer should be an eligible Civil contractor	(i) Valid Registration Certificate from PWD / CPWD / Highways dept. / Electrical Department and any other state or central government department (ii) Valid registration of GST
3(c)	The tenderer should have at least 3 years of experience (as on 31 st March 2025) as Civil contractor.	(i) Work orders issued by clients (ii) Performance certificate issued by clients (iii) List of construction works executed in last 3 years as per Annexure-V
3(d)	The tenderer should have been awarded and successfully completed at least three works of similar nature in the last 3 years (as on 31 st March 2025).	(i) Work orders issued by clients (ii) Performance certificate issued by clients

3(e)	The tenderer should have reported a a) minimum Average Annual Turnover of Rs.10.00 lakhs in the last three consecutive financial years i.e. 2022-23, 2023-24 and 20 24-25for Civil Works.	(i) The average annual turnover statement duly certified by Chartered Accountant as per Annexure IV (ii) The Annual Report/ certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years
3(f)	The tenderer should not have been blacklisted for supply of any items or services by any Government departments/ agency	The declaration form as per Annexure VI should be enclosed.

4. LANGUAGE OF THE TENDER

The Tender prepared by the tenderer as well as all correspondences and documents relating to the Tender shall be in English language only. If the supporting documents are in a language other than English, the notarized translated English version of the documents should also be enclosed.

5. PURCHASE OF TENDER DOCUMENTS

a) The tender document shall be downloaded from www.iedodisha.org.in & www.fmc.org.in or can collect from the SARTHAC office paying Rs 5000, in the form DD and same will be submitted in the tender document. The tenderer should give a declaration for not having tampered the Tender document downloaded from Internet (as per Annexure VII).

b) The tender document can be downloaded from 25.06.2026 to 08.06.2026.

6. PRE-BID MEETING

Pre-bid meeting will be conducted through Video Conferencing mode only and Link for the Pre-bid Meeting will be shared by IA and scheduled at 1100 Hrs on 30.06.2026. The tenderers shall send their queries in writing if any so as to reach SARTHAC by 1000 Hrs of 30.06.2026 through email to sarthacctc@gmail.com. AI will share the clarification by email to the respective quires by 02.07.2026

7. CLARIFICATION ON THE TENDER DOCUMENTS

The tenderers may ask for queries in any of the clauses in the tender document before 1000 Hrs. of 30.06.2026 Such queries may be sent by e-mail to sarthacctc@gmail.com . The Pre-bid meeting will be conducted at 1100 Hrs on 30.06.2026 through Video Conferencing mode. The Link for the meeting is will be shared by Sarthac. IA will share the via mail by 02.07.2026.

8. AMENDMENT OF TENDER DOCUMENTS

IA whether on its own initiative or as a result of a query, suggestion or comment of an Applicant or a Respondent, may modify the tender document by issuing an addendum or a corrigendum at any time before the opening of the tender, with the concurrence of the tender committee. Any such addendum or corrigendum will be uploaded on www.iedodisha.org.in & www.fmc.org.in and the same will be binding on all Applicants or Respondents or Tenderers, as the case may be.

9. AUTHORISATION OF THE TENDERER

The Tender should be signed on each page by the tenderer or by the person who is duly authorized for the same by the tenderer.

10. PRE-VISIT OF SITE

The tenderer, on his/her own responsibility, risk and cost, is advised to visit and examine the site of works and its surroundings and obtain all information that may be necessary for preparing the bid and entering into a contract for the work(s) as mentioned in the Annexure (I).

11. SPECIFIC INSTRUCTIONS TO BIDDERS / CONTRACTORS FOR QUOTING OF RATES

(a) The contractors are requested to read the detailed specification and quote the lump sum value in the Price bid. Price quoted in the Price bid will only be taken up for comparison and shall be final.

(b) The tenders invited are based on item wise rates mentioned in the estimate of works/BoQ. Any lumpsum deductions or increase or rebate offered either in the tender or in the covering letter or at any portion of the tender will be ignored and only the price offered in the Price bid alone will be taken as valid quote and taken up for tender comparison. Rates or Lumpsum amounts for items not called for shall not be included in the tender. Any alteration made by tenderer in the contract form, the conditions to Contract, the drawings, specification, or quantities

accompanying the same will not be recognized and if any such alterations are made the tender will be void.

- (c) The tenderer / contractor will make his/her/their own arrangements to procure and use ISI Brand Cement and ISI Brand steel required for the work.
- (d) It should be clearly understood that the price quoted by the tenderer / contractor is inclusive of incidental charges such as conveyance, loading, unloading, stacking at site, GST, labour cess any other applicable government taxes and testing charges etc., complete.
- (e) The tenderer / contractor will produce test certificate obtained from any one of the Govt. institutions for cement and steel brought to site. And only when the test results confirm to the ISI specification they will be allowed to be used in the works.
- (f) The tenderer / Contractor should strictly follow above instructions without fail.

12. SUBMISSION OF TENDER IN TWO COVER SYSTEM

- (a) The terms and conditions of the tender document should be signed and enclosed with the tender, in token of having accepted the tender conditions. Failing which the tender will be rejected summarily.
- (b) Tenders should be submitted in two parts:
 - i. Part I will cover technical bid and
 - ii. Part II will cover price bid
- (c) Tenderers should ensure submission of all documents pertaining to Part-I and Part II proposals separately as per the Check list given in Annexure -X.

Tenderers are requested to place Part I and Part II documents in separate sealed covers. Part I cover to be superscripted as "Part I – Technical bid" and Part II cover to be superscripted as "Part II – Price bid" respectively, mentioning the name and address of the Tenderer in each of the both covers.

These two sealed covers (Part I and Part II) must be placed in a single outer cover superscripted as "Tender for the construction of work Common Facility Centre under Bamanda Mahua Cluster project " and addressed to

"Sarhac, At/Po Arunodaya market. Badambadi Dist. Cuttack. Pin code. 753012

- (d) ." mentioning the name and address of the Tenderer in the outer cover. Tenders shall be submitted in sealed cover and unsealed tenders would summarily be rejected.

Tenders should be dropped only in the tender box kept at the office of SARTHAC At/Po Arunodaya market, Badambadi Dist. Cuttack. Pin code. 753012 on or before 1700 Hrs on (08.07.2026).

- (g) Alternatively, the tenders can be submitted through registered post so as to reach the above address on or before 1700 Hrs on (Date). Tenders received after the specified time will not be considered and IA will not be liable or responsible for any postal delays.
- (h) A tender once submitted shall not be permitted to be altered or amended.

13. EARNEST MONEY DEPOSIT

- (a) The Tender should be accompanied by an Earnest Money Deposit (EMD) to the value of Rs. 1,36,000 /- (Rupees One lakh Thirty Six Thousand only) in the form of Account Payee Demand Draft drawn on any Indian Nationalized/Scheduled Commercial Bank in favour of "SARTHAC", payable at payable at Cuttack. The EMD in any other form will not be accepted. The Earnest Money Deposit will be returned to the unsuccessful tenderers at the earliest on the expiry of final bid validity and latest on or before the 30th day of the award of contract.
- (b) The Earnest Money Deposit will be retained in the case of successful tenderer and it will not earn any interest and will be dealt with, as provided in the terms and conditions of the tender.
- (c) Request of the tenderer, under claiming exemption from payment of EMD will be accepted as the Govt of Odisha guideline with proper supporting documents.
- (d) If the tenderer emerges as the successful bidder and after subsequent issuance of letter of acceptance by the IA, failure to sign the agreement, to remit the Security Deposit or to execute the contract as per tender conditions, will result in the forfeiture of the EMD amount remitted.

14. VALIDITY

- (a) The rate quoted in the Tender should be valid for the acceptance by the IA for a minimum period of 90 days from the date of opening of the Tender.
- (b) The accepted rate of the successful tenderer is valid till the entire contract is fully completed. Escalation in the rates will not be entertained under any circumstances.

15. OPENING AND EVALUATION OF THE TENDER

- (a) The tender box will be closed at 1700 Hrs as per the office clock on (Dae) and the received tenders in the tender box will only be opened. Tenders received after specified date and time will not be accepted. The Tender will be opened by the Tender committee at 1200 Hrs on the next day in the presence of the available Tenderers physically or through video conferencing only who choose to be present. The Tenderers or their authorized agents are allowed to be present at the time of opening of the tenders.
- (b) Tender Committee will inform the attested and unattested corrections, before the Tenderers and sign all such corrections in the presence of the Tenderers. If any of the Tenderers or agents not present then, in such cases the Committee will open the tender of the absentee Tenderer and take out the unattested corrections and communicate it to them. The absentee Tenderer should accept the corrections without any question whatsoever.
- (c) If the date fixed for opening of the tender happens to be a government holiday, the sealed tenders will be received up to 1700 Hrs on the next working day and opened at 1200 Hrs on the next working day.
- (d) The Technical bid will be evaluated by the tender committee in terms of the qualification Criteria. The committee reserves the right to disqualify any of the tender in case the Committee is not satisfied with the documents furnished.
- (e) After the completion of evaluation of technical bids, the tenderers declared as qualified by the Committee, will be informed the date of opening of Price bid (Part II).

16. PRICE OFFER

- (a) The Price bid should be kept only in the Part II cover.
- (b) The price bid should be prepared as per Annexure-IXA & Annexure iXB.
- (c) The price should be neatly and legibly written both in figures and words.
- (d) In case of discrepancy between the prices quoted in words and figures lower of the two shall be considered.
- (e) If a bidder quotes NIL charges/consideration, the bid shall be treated as unresponsive and will not be considered.

- (f) Part-II bid should not contain any commercial conditions. Variation in the commercial terms and conditions of the tender will not be accepted.

17. EVALUATION OF THE PRICE

- (a) The Tender committee will examine for complete, properly signed and error-free nature of the Price bid (Part II)
- (b) The comparison of the rates offered shall be based on the total all-inclusive rates offered (i.e., sum of all inclusive rate offered for all the tendered items).

18. AWARD OF THE CONTRACT

- (a) The Tenderer who has quoted lowest price (L1) will be issued the 'Letter of Acceptance' by the Implementing Agency.
- (b) In unavoidable circumstances, such as receipt of very limited bids or the proposal prices are substantially higher than the market value / updated cost estimate or available budget, the committee may decide upon resorting to Negotiation with the lowest evaluated responsive bidder. In such cases, the Tenderer who has quoted lowest price (L1) will be invited for negotiations and after finalizing the negotiated rate, Letter of Acceptance will be issued.

19. SECURITY DEPOSIT

- (a) On receipt of the Letter of Acceptance from IA, the successful tenderer should remit a Security Deposit (SD) of **5%** of the value of the contract in the form of Account payee Demand Draft from any Indian Nationalized/Scheduled Commercial Bank or irrevocable Bank Guarantee with a validity period of one year in favour of "SARTHAC, within 7 (Seven) working days from the date of receipt of letter of acceptance. The EMD shall be adjusted with the Security Deposit.
- (b) Any other amount pending with IA will not be adjusted under any circumstances, against the Security Deposit if so requested.
- (c) If the Security Deposit amount is not paid within the time specified, the EMD remitted by the tenderer shall be forfeited, besides cancelling the communication of acceptance of the Tender.
- (d) Security Deposit amount remitted will not earn any interest.

20. AGREEMENT

The successful tenderer should execute an agreement as may be drawn up to suit the conditions on a non-judicial stamp paper of value, as prescribed in law on the date of remittance of Security Deposit and shall pay for all stamps and legal expenses incidental thereto. In the event of failure to execute the agreement, within the time prescribed, the EMD/SD amount remitted by the tenderer will be forfeited besides cancelling the Tender.

21. ISSUE OF WORK ORDER

After payment of Security Deposit and successful execution of the agreement, Work Order will be released within 7 days by the IA. The successful tenderer should complete the construction of industrial work shed buildings and/ or Electrical amenities within 120 days from the date of receipt of Work Order.

22. DEFECT IDENTIFICATION AND IT'S RECTIFICATIONS

- (a) Defect Liability period shall be 12 months from the date of the completion of work for both Civil Works. Any defect arising in the work in guarantee period due to faulty workmanship and faulty materials should be rectified by contractor at his own cost.
- (b) Any deficiency in concreting such as cracking, excessive honeycombing, exposure of reinforcement or other fault which entail replacement of the defective part by fresh concrete and whatsoever remedy reasonable required without hampering the structural safety and architectural concept, all at the cost of contractor.
- (c) The successful tenderer should submit bank guarantee equivalent to 5% of the total value of contract valid for 12 months towards Defect Liability.

23. EMPLOYMENT OF TECHNICAL ASSISTANTS

- (a) The tenderer shall employ qualified technical persons at his cost to supervise the work and the tenderer should ensure the presence of the technical persons at the site of work during working hours, monitoring all items of works and paying extra attention to such works as may demand special attention.
- (b) A movement register should be opened and maintained for technical persons employed by the Contractor. The Technical persons should note the arrival and the departure timings every day along with their initials in a register. Such Register should be produced during inspection of the Inspecting Officers (Tender committee members).

24. PAYMENT TERMS

The following payment terms will be followed for Civil Contract

- Payment will be released as per the scheduled quantity executed. The measurement will be done by civil engineer and certified by chartered engineering.
- The contractor shall submit a maximum of two running/final bills during the entire contract period.
- Payment will be release after statutory reduction of tax component as per Govt. Odisha notification.

25. PENALTY

- (a) Failure to execute the entire contract within 120 days from the date of issue of work order will attract a penalty of 1% per week, on the full value of the contract upto a maximum of 5%. Delays beyond that period will be viewed as violation of the contract terms and will be dealt accordingly.
- (b) Implementing agency reserves the right to inspect the site at any point of time during the contract period to ensure the progress and quality of work carried out. During the inspection, if any discrepancies found in the quality of work / material used, the IA, with the approval of the tender committee, reserves the right to order for any rework(s) / replace any item(s) of material, as the case may be, in order to ensure the quality of work / progress as per the contract terms.
- (c) All the materials used for construction shall be first use, new, high quality material. Old or Used materials will not be accepted and if found, the decision of Committee, either for rework / replace / deduction in payment shall be binding on the contractor.
- (d) Any delay on the part of IA should be intimated and sorted out immediately without affecting the progress of works.

26. TERMINATION OF CONTRACT

IA reserves the right to terminate the contract at any time during the validity period on account of non-fulfilment of contract or for any of the reasons.

27. GENERAL CONDITION

- (a) Conditional tender in any form will not be accepted.

- (b) Any notice regarding any matters, to the contractor shall be deemed to be sufficiently served, if given in writing to his usual or last known place of business.
- (c) Tender committee reserves the right to relax or waive or amend any of the tender conditions.
- (c) The successful tenderer shall not outsource/off load either full or part of the work to any other agency / individual without the written consent of the IA
- (e) If the performance of the tenderer is not as per the schedule, then tender committee reserves the right to cancel / reallocate full or part of the contract, at any stage of the contract execution.

28. ARBITRATION

- (a) In case of any dispute in the tender, including interpretation, if any, on the clauses of the tender or the agreement to be executed, the matter shall be referred by IA / Tenderer to an Arbitrator to be appointed by the Parties hereto by mutual agreement. If no such Arbitrator could be appointed by mutual consent, the matter may then be referred to the Executive Director, Foundation for MSME Clusters for nominating an Arbitrator, the Arbitration proceedings being governed by the Arbitration and Conciliation (Amendment) Act 2015.
- (b) The venue of the Arbitration shall be at Odisha. The decision of the Arbitrator shall be final and binding on both the parties to the Arbitration.
- (c) The Arbitrator may with the mutual consent of the parties, extend the time for making the award. The award to be passed by the Arbitrator is enforceable in the court at Odisha only.

29. JURISDICTION OF THE COURT

Any dispute arising out of non-fulfilment of any of the terms and conditions of this Agreement or any other dispute arising out of the arbitration award will be subject to the jurisdiction of the Courts in the City of Sundargarh.

We agree to the above terms and conditions.

SIGNATURE OF THE TENDERER:

DATE:

NAME IN BLOCK LETTERS:

DESIGNATION:

ADDRESS:

ANNEXURE I
BoQ for Construction of Common Facility Centre

Scope of work

CONSTRUCTION OF CFC BUILDING AT-Bijilikhama,PO-Baragad,Sundargarh

Sl No	Description of Items	No	Lenth	Bredth	Height	Qty	Unit
1	Earthwork excavation in foundation and column base in all kindso of soil as per instruction of EIC						
	Column	30	4.50	4.5	4.00	2430.00	Cft
	Pheriphery wall						
	Building	2	354.00	2	1.00	1416.00	Cft
						3846.00	Cft
					Say	108.84	Cum
					Rate	170.60	Cum
2	Filling in foundation and plinth with filling sand including watering and ramming as directed by the Engineer in charge						
	Column	30	4.50	4.5	0.50	303.75	Cft
	Pheriphery wall	2	354.00	2	0.25	354.00	Cft
	In Plinth- Shed	1	72.33	50.33	0.50	1820.18	Cft
	Office	1	23.33	50.33	0.50	587.10	Cft
						657.75	Cft
					Say	18.61	Cum
					Rate	113.70	Cum
3	Filling in foundation and plinth with excavated materials, moorum including watering and ramming as directed by the Engineer in charge						
	In Plinth- Shed	1	72.33	50.33	2.00	7280.74	Cft
	Office	1	23.33	50.33	2.00	2348.40	Cft
						13484.23	Cft
					Say	381.60	Cum
					Rate	432.00	Cum
4	Providing Laying plane cement concrete 1:4:8 in foundation and plinth concrete as per the instruction of EIC						
	Column	30	4.50	4.5	0.50	303.75	Cft
	Pheriphery wall	2	354.00	2	0.25	354.00	Cft
	In Plinth- Shed	1	72.33	50.33	0.33	1201.32	Cft

	Office	1	23.33	50.33	0.33	387.49	Cft
	Deduction for inside beam	-1	512.64	0.83	0.33	-140.41	Cft
						2106.15	Cft
					Say	59.60	Cum
					Rate	5192.90	cum
5	Providing laying RCC M-20 in structure work with approved material as per the instruction of EIC						
a	Column Base	30	4.00	4.00	1.00	480.00	Cft
	Pedestal	30	2.50	1.67	1.00	125.25	Cft
	Column upto Plinth	30	0.83	1	1.50	37.35	
	Plinth Beam	1	930.51	0.83	1.00	772.32	Cft
						1414.92	Cft
					Say	40.04	Cum
					Rate	6253.42	Cum
b	Column Superstructure(GF,FF)	12	0.83	1.25	8.50	105.83	Cft
c	Column in shed	18	0.83	1.25	12.00	224.10	Cft
		6	0.83	1.25	0.75	4.67	Cft
	Office roof beam(GF	1	249.32	0.83	1.09	225.56	Cft
						560.15	Cft
					Say	15.85	Cum
					Rate	14660.44	Cum
e	Roof Slab GF	1	52.00	25.00	0.41	533.00	Cft
						533.00	Cft
					Say	15.08	Cum
					Rate	12617.00	Cum
f	Lintel in GF	1	174.85	0.83	0.50	72.56	Cft
		1	25.00	0.41	0.50	5.13	Cft
g	Lintel in Shed	1	248.68	0.83	0.50	103.20	Cft
		2	50.33	0.41	0.50	20.64	Cft
		1	18.33	0.41	0.50	3.76	Cft
						205.28	Cft
					Say	5.81	Cum
					Rate	13414.80	Cum
k	Chajja in GF Door Shed	19	5.00	2	0.25	47.50	Cft
		1	8.00	2	0.25	4.00	Cft
	Door in Office	1	4.00	2	0.25	2.00	Cft
						53.50	Cft
					Say	1.51	Cum

					Rate	12407.88	Cum
6	Supplying steel with Cutting bending binding and laying in position including approved binding wire as per the instruction of EIC						
	Qty As per BBS					9781.00	Kg
						97.81	Qtl
					Rate	7209.05	Qtl
7	Brick Masonary with CM1:6 in foundation and superstructure						
a	Foundation						
	Shed	1	252.00	0.83	1.00	209.16	Cft
	Office GF	1	154.00	0.83	1.00	127.82	Cft
	Deduction	-12	0.83	1.25	1.00	-12.45	Cft
		-18	0.83	1.25	1.00	-18.68	Cft
						305.86	Cft
					Say	8.66	Cum
					Rate	3465.10	Cum
b	Superstructure						
	Shed	2	74.00	0.83	12.00	1474.08	Cft
		2	50.33	0.83	12.00	1002.57	Cft
	Sloping portion	1	52.00	0.83	2.00	86.32	Cft
		1	74.00	0.41	9.00	273.06	Cft
		1	18.33	0.41	9.00	67.64	Cft
	Office Building GF	2	52.00	0.83	8.92	769.97	Cft
		3	23.33	0.83	8.92	518.18	Cft
		2	23.33	0.41	8.92	170.64	Cft
	Parapet wall	2	68.33	0.83	2.50	283.57	Cft
	Deduction					0.00	Cft
a	Shed- Door	-2	8.00	0.83	8.00	-106.24	Cft
	Window	-9	5.00	0.83	5.00	-186.75	Cft
	Lintel qty as per item in RCC	-1			127.60	-127.60	Cft
b	Office Building GF						
	Door	-1	4.50	0.83	7.00	-26.15	Cft
		-3	3.50	0.83	7.00	-61.01	Cft
		-1	2.50	0.83	7.00	-14.53	Cft
	Window	-4	4.00	0.83	4.50	-59.76	Cft

	Ventilator	-1	2.50	0.83	2.00	-4.15	Cft
	Lintel qty as per item in RCC	-1			77.69	-77.69	Cft
c	Office Building						
	Door	-3	4.00	0.41	7.00	-34.44	Cft
		-1	3.00	0.41	7.00	-8.61	Cft
		-2	2.50	0.41	7.00	-14.35	Cft
	Window	-6	4.00	0.83	4.50	-89.64	Cft
	Ventilator	-1	1.57		0.83	-1.30	Cft
		-1	2.50	0.83	2.00	-4.15	Cft
	Parapet Wall	-1	21.00	0.83	2.50	-43.58	Cft
						3786.11	Cft
					Say	107.15	Cum
					Rate	3513.40	Cum
8	12 mm thick cement plaster with CM 1:6 in outside over brick and concrete work as per the instruction of EIC						
	Office	1	140.00		24.24	3393.60	Sft
	Parapet Wall	1	140.00		5.83	816.20	Sft
	Head Room	1	21.00		7.33	153.93	Sft
		1	21.00		9.83	206.43	Sft
	Shed	1	206.66		12.00	2479.92	Sft
		1	40.00		2.00	80.00	Sft
	Deduction						
	GF-Office building-Door	-1	4.50		7.00	-31.50	Sft
	Door	-1.5	3.50		4.50	-23.63	Sft
	Window	-1.5	4.00		4.50	-27.00	Sft
	FF Window	-3.5	4.00		4.50	-63.00	Sft
	Head Room	-1	3.00		7.00	-21.00	Sft
	Shed						
	Door	-4	8.00		8.00	-256.00	Sft
		-9	5.00		5.00	-225.00	Sft
						6482.96	Sft
					Say	602.27	Sqm
					Rate	157.10	Sqm
9	16mm thick cement plaster with CM 1:6 in inside brick wall and concrete surface as per instruction of EIC						

	Office-GF	1	70.66				
		1	14.00				
		1	82.32				
		1	75.32				
		1	75.16				
	FF	1	70.66				
		1	107.32				
		1	64.00				
		1	52.00				
		1	10.91				
		1	622.35		10.00	6223.50	Sft
		1	26.00		3.00	78.00	Sft
	Shed	1	203.32		12.00	2439.84	Sft
		1	38.33		2.00	76.66	Sft
	Deduction in Office Building,GF,FF & Shed	-0.5	4.50		7.00	-15.75	Sft
		-0.5	2.50		7.00	-8.75	Sft
		-1.5	4.00		4.50	-27.00	Sft
		-1.5	3.50		7.00	-36.75	Sft
		-3.5	4.00		4.50	-63.00	Sft
		-3	3.50		7	-73.50	Sft
		-1	2.50		7	-17.50	Sft
		-1	3.00		7	-21.00	Sft
		-4	8.00		8.00	-256.00	Sft
		-9	5.00		5.00	-225.00	Sft
						8073.75	Sft
					Say	750.05	Sqm
					Rate	222.70	Sqm
10	6 mm thick cement plaster with CM 1:4 in ceiling as per the instruction of EIC						
		2	38.33	28.33		2171.78	Sft
	Deduction	-30	0.83	1.25		-31.13	Sft

		-6	28.33	0.41		-69.69	Sft
		-1	38.33	0.41		-15.72	Sft
						2055.25	Sft
					Say	190.93	Sqm
					Rate	171.60	Sqm
11	Inside Painting two coats with required shade & colour over a coat of primer incl.cost of all material as per the instruction of EIC						
	Qty as per inside plaster & ceiling plaster				Say	940.98	Sqm
					Rate	108.90	Sqm
12	Outside Painting two coats with required shade & colour over a coat of primer incl.cost of all material as per the instruction of EIC						
	Qty as per out side plaster				Say	602.27	Sqm
					Rate	94.18	Sqm
13	Painting two coats enamel paint over a coat of primer						
	Shed- Door	2	8.00		8.00	128.00	Sft
	Window	9	5.00		5.00	225.00	Sft
	Office Building GF						
	Door	1	4.50		7.00	31.50	Sft
		3	3.50		7.00	73.50	Sft
	Window	4	4.00		4.50	72.00	Sft
	Ventilator	1	2.50		2.00	5.00	Sft
	Window	6	4.00		4.50	108.00	Sft
	Ventilator	1	2.50		2.00	5.00	Sft
		1	2.50		2.00	5.00	Sft
	Head Room						
	Door	1	3.00		7.00	21.00	Sft
						674.00	Sft
					Say	62.61	Sqm
					Rate	149.10	Sqm
14	Providing laying vetrified tiles in floor with CM1:4 with neat white cement joint incl. cost of all materialn labour etc complete as per the instruction of EIC						
	GF Doors	1	25.00	12		300.00	Sft
						300.00	Sft
					Say	27.87	Sqm
					Say	27.87	Sqm
					Rate	1176.08	Sqm

	Providing laying anti skid files in						
15	floor with CM1:3 with neat white cement joint incl. cost of all material labour etc complete as per the instruction of EIC						
	In toilet floor	1	5.50	5.33		29.32	Sft
						29.32	Sft
					Say	2.72	Sqm
					Rate	965.00	Sqm
16	Providing laying files in wall of bathroom with CM1:3 with neat white cement joint incl. cost of all material labour etc complete as per the instruction of EIC						
	In toilet wall	1	22.00		7.00	154.00	Sft
	Deduction						
	Door	-3	2.50		7.00	-52.50	Sft
						101.50	Sft
					Say	9.43	Sqm
					Rate	930.20	Sqm
17	Providing fixing MS shutter with all required fitting in front and outside doors etc complete						
	Shed- Door	1	7.00		7.00	49.00	Sft
	GF Doors	1	4.00		7.00	28.00	Sft
		3	3.50		7.00	73.50	Sft
	Head Room Door	1	3.00		7.00	21.00	Sft
						171.50	Sft
				3.5kg/Sft		600.25	Kg
					Rate	100.00	kg
18	Providing fixing fitting MS grill & shutter in window with all required fitting etc complete						
	Shed	9	5.00		5.00	225.00	Sft
	Window	4	4.00		4.50	72.00	Sft
	Window	6	4.00		4.50	108.00	Sft
		3	2.50		2.00	15.00	Sft
						420.00	Sft
				3.5kg/Sft	Say	1470.00	kg
					rate	90.00	kg
19	Construction of common processing shed providing all required material and fixing in position following the standard specification as per the instruction of EIC						
		1	74.00	56		4144.00	Sft
						4144.00	Sft

					Say	384.98	Sqm
					Rate	2874.00	Sqm
20	25 mm thick AS flooring with CC 1:2:4 over pcc surface with 6 mm thick cement plaster CM1:3 with a floting coat of cement etc complete	1	72.33	50.33		3640.37	Sft
		1	38.33	23.33		894.24	
						4534.61	
					Say	421.27	Sqm
					Rate	346.30	Sqm
21	Providing fixing fitting bath room doors	Nos				1	
					Rate	3000	
23	Add Electrical and PH and other civil work	L/S					
24	Construction of Extra Toilet Block 250Sft	L/S					

ESTIMATE

CONSTRUCTION OF CFC BUILDING AT-Bijilikhama,PO-Baragad,Sundargarh

Sl No	Description of Items	Unit	Quantity	Rate	Amount
1	Earthwork excavation in foundation and column base in all kindso of soil as per instruction of EIC	Cum	108.84	170.60	18,568.68
2	Filling in foundation and plinth with filling sand including watering and ramming as directed by the Engineer in charge	Cum	18.61	113.70	2,116.45
3	Filling in foundation and plinth with excavated materials, moorum including watering and ramming as directed by the Engineer in charge	Cum	381.60	432.00	1,64,852.85
4	Providing Laying plane cement concrete 1:4:8 in foundation and plinth concrete as per the instruction of EIC	Cum	59.60	5192.90	3,09,517.15
5	Providing laying RCC M-20 in structure work with approved material as per the instruction of EIC				-
a	Column Base,Pedestal,	Cum	40.04	6253.42	2,50,401.30
b	Column,Beam in GF,FF	Cum	15.85	14660.44	2,32,402.36
c	Roof Slab GF,FF,Head Room	Cum	15.08	12617.00	1,90,313.57
d	Lintel in GF	Cum	5.81	13414.80	77,933.36
f	Chajja in GF Door Shed	Cum	1.51	12407.88	18,786.15
6	Supplying steel with Cutting bending binding and laying in position including approved binding wire as per the instruction of EIC	Qtl	97.81	7209.05	7,05,116.79
7	Brick Masonary with CM 1:6 in foundation and superstructure				-
a	Foundation	Cum	8.66	3465.10	29,992.85
b	Superstructure	Cum	107.15	3513.40	3,76,450.17
8	12 mm thick cement plaster with CM 1:6 in outside over brick and concrete work as per the instruction of EIC	Sqm	602.27	157.10	94,616.07
9	16mm thick cement plaster with CM 1:6 in inside brick wall and concrete surface as per instruction of EIC	Sqm	750.05	222.70	1,67,036.44
10	6 mm thick cement plaster with CM 1:4 in ceiling as per the instruction of EIC	Sqm	190.93	171.60	32,763.99
11	Inside Painting two coats with required shade & colour over a coat of primer incl.cost of all material as per the instruction of EIC	Sqm	940.98	108.90	1,02,473.12

12	Outside Painting two coats with required shade & colour over a coat of primer incl.cost of all material as per the instruction of EIC	Sqm	602.27	94.18	56,721.46
13	Painting two coats enamel paint over a coat of primer	Sqm	62.61	149.10	9,335.84
14	Providing laying vetrified tiles in floor with CM1:4 with neat white cement joint incl. cost of all materialn labour etc complete as per the instruction of EIC	Sqm	27.87	1176.08	32,777.35
15	Providing laying anti skid tiles in floor with CM1:3 with neat white cement joint incl. cost of all materialn labour etc complete as per the instruction of EIC	Sqm	2.72	965.00	2,628.05
16	Providing laying tiles in wall of bathroom with CM1:3 with neat white cement joint incl. cost of all materialn labour etc complete as per the instruction of EIC	Sqm	9.43	930.20	8,771.18
17	Providing fixing MS shutter with all required fitting in front and outside doors etc complete	Kg	600.25	100.00	60,025.00
18	Providing fixing fitting MS grill & shutter in window with all required fitting etc complete	Kg	1470.00	90.00	1,32,300.00
19	Construction of common processing shed providing all required material and fixing in position following the standard specification as per the instruction of EIC	Sqm	384.98	2874.00	11,06,425.62
20	25 mm thick AS flooring with CC 1:2:4 over pcc surface with 6 mm thick cement plaster CM1:3 with a floting coat of cement etc complete	Sqm	421.27	346.30	1,45,884.09
21	Providing fixing fitting bath room doors	Nos	1	3000	3,000.00
23	Add Electrical and PH and other civil work	L/S			3,00,000.00
24	Construction of Extra Toilet Block 250Sft	L/S			2,40,823.00
					48,72,032.90
			Add GST 18%		8,76,965.92
			Total		57,48,998.83
			Say		57,49,000.00

ANNEXURE II

PART – I

From
Name
Address

Date :

To
**Sarthac, At/Po Arunodaya market.
Badambadi Dist. Cuttack. Pin code. 753012**

Sir,

Sub: Tender for the construction of Common Facility Centre for Bamanda Mahua Cluster Project - Submission of Part I (**Package ___**) – **Reg**

Ref: Tender Notice No. SBIF/ 01/24-25, Dated: (...)

With reference to your tender notice, we submit herewith our sealed Tender for the construction of Common Facility Centre for Bamanda Mahua Cluster Project, as specified by IA in this tender document.

We enclose the following documents:

- 1) Tender conditions duly signed in each page and enclosed in token of accepting the Tender conditions
- 2) Demand Draft no. _____ for Rs. 1, 36,000 /- (Rupees One lakh Thirty Six thousand only), in favour of "Sarthac", Drawn on _____ Bank payable at Cuttack, towards Earnest Money Deposit.
- 3) Authorization letter from the Company for the person to sign the tender.
- 4) Details of the Tenderer (as per Annexure-III)
- 5) Average annual turnover statement duly certified by a Chartered Accountant (as per Annexure-IV).
- 6) List of Building construction works executed in last 3 years as per Annexure-V
- 7) Declaration for not having black listed by any other Govt. agencies (as per Annexure-VI).
- 8) Declaration for not having tampered the Tender documents downloaded from the websites www.iedodihsa.gov.in & www.fmc.org.in (Annexure-VII).
- 9) The copy of certificate of incorporation/registration (If applicable)
- 10) Copy of Memorandum and Articles of Association (If applicable)
- 11) Copy of Registered Partnership deed, in case of Partnership Firm (If applicable)
- 12) Copy of Udyog Aadhaar, GST Registration Certificate & PAN Card

- 13) Valid Registration Certificate from Valid Registration Certificate from PWD / CPWD / Highways department / Electrical department
- 14) Work Orders issued by the clients.
- 15) Performance certificate issued by the clients.
- 16) The Annual Report / certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years FY 2022-23, 2023-24 and 2024-25
- 17) I.T return for the last 3 consecutive financial years FY 2022-23, 2023-24 and 2024-25
- 18) Notarized translated English version of the documents in a language other than English, if any.

Yours Faithfully

Signature & Seal

Name and Designation of Authorized Signatory

Enclosed: As stated above

**ANNEXURE – III
DETAILS OF THE TENDERERS**

1. Name of the Tenderer	
2. Registered Office Address	Telephone Number: Fax : Email :
3. Contact Person	Name: Designation : Phone: Mobile: Email:
4. Date of Incorporation	
5. Legal Status	Proprietorship/partnership/Pvt. Limited/Public Limited/ Others (Pl. mention)
6. Eligible license holder of	
7. Brief profile of the Tenderer	
8. Number of staffs on regular payroll	Technical: Administration:
9. PAN Number	
10. GST Registration Number	

Yours Faithfully

Signature & Seal

Name and Designation of Authorized Signatory

**ANNEXURE – IV
ANNUAL TURNOVER STATEMENT**

The Annual turnover of M/s for the past three years are given below and certified that the statement is true and correct.

S.no	Year	Turnover (Rs. in lakh)
1	2022-23	
2	2023-24	
3	2024-25	
	Total	
Average annual turnover		

DATE:

SIGNATURE & SEAL OF THE TENDERER

**SIGNATURE OF CHARTERED ACCOUNTANT
(with seal, Reg. No. , UDIN and Address)**

ANNEXURE – V

List of clients for whom works undertaken in the past 3 years

(Please provide the details for each project in separate sheet along with work Order/completion certificate from client)

S.No	Name & Address of the Client	Details of Work	Extent/Area covered in Sq.ft	Year of Completion	Cost (Rs.in Lakhs)	Work Order & Completion certificate enclosed (Yes/No)
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

**SIGNATURE OF THE TENDERER
(with seal and address)**

**ANNEXURE – VI
CERTIFICATE**

DATE:

Certified that M/s...../ the firm /company or its partners /shareholders had not been blacklisted by any Government Agencies.

**SIGNATURE OF THE TENDERER
(with seal and address)**

**ANNEXURE – VII
DECLARATION FORM**

DATE:

a) I/We having our office at do declare that I/We have carefully read all the conditions of tender sent to me/us by the At/Po Arunodaya market, Badambadi Dist. Cuttack. Pin code. 753012 for the tenders floated vide tender ref No. _____ for the construction of Common Facility Centre for Bamanda Mahua Cluster project and will complete the contract as per the tender conditions.

b) I/We have downloaded the tender document from the internet site www.iedodisa.gov.in & www.fmc.org.in and I /We have not tampered / modified the tender document in any manner. In case, if the same is found to be tampered / modified, I/ We understand that my/our tender will be summarily rejected and full Earnest Money Deposit will be forfeited and I /We am/are liable to be banned from doing business with SARTHAC or prosecuted.

**SIGNATURE OF THE TENDERER
(with seal and address)**

ANNEXURE – IXA

Price Bid for Civil Works

Description	Total Price Including taxes (GST Etc)
Construction of Common Facility Centre for Mahua process under Bamanda Mahua cluster project as per BoQ given in Annexure IA	
Grand Total (In Figure)	
Grand Total (In Word)	

Note:

- a) The Bidder shall quote the Lump sum costs in the above given format.
- b) The lump sum offer shall provide for all superintendence, labour, technical assistance, material, plant, equipment and all other things required for executing and completing all the works as per defined Scope of Work.

**SIGNATURE OF THE TENDERER
(with seal and address)**

ANNEXURE – X
CHECKLIST OF DOCUMENTS

Documents to be enclosed in Part-I:

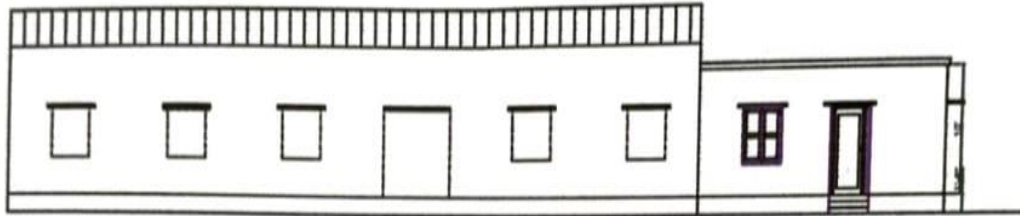
S.No	Checklist	Enclosed (Yes/No)	Reference in the Bid (Page No.)
1.	A covering letter on your letter head addressed to the Secretary, SARTHAC, At/Po Arunodaya market. Badambadi Dist. Cuttack. Pin code. 753012 (as per Annexure-II)		
2.	Tender conditions duly signed in each page and enclosed in token of accepting the Tender conditions		
3.	Demand Draft for Rs. 1,36,000/- (Rupees One lakhs Thirty Six thousand only), in favour of "SARTHAC", payable at Cuttack towards tender fee		
4.	Demand Draft for Rs. 1,36,000/- (Rupees One lakhs Thirty Six thousand only), in favour of "SARTHAC", payable at Cuttack towards EMD.		
5	Authorization letter from the Company for the person to sign the tender		
6.	Details of the Tenderer (as per Annexure-III)		
7.	Average annual turnover statement duly certified by a Chartered Accountant (as per Annexure-IV)		
8.	List of Building construction works executed in last 3 years (as per Annexure-V)		
9.	Declaration for not having black listed by any other Govt. agencies (as per Annexure-VI)		

10.	Declaration for not having tampered the Tender documents downloaded from the websites www.iedodisha.org.in & www.fmc.org.in (Annexure-VII).		
11.	The copy of certificate of incorporation/registration.		
12.	Copy of Memorandum and Articles of Association		
13.	Copy of Registered Partnership deed, in case of Partnership Firm		
14.	Copy of Udyog Aadhaar, GST Registration Certificate & PAN Card		
15.	Valid Registration Certificate from PWD / CPWD / Highways department		
16.	Work Orders issued by the clients		
17.	Performance certificate issued by the clients		
18.	The Annual Report / certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years FY, 2022-23 and 2023-24, 2024-25.		
19.	Latest I.T return		
20.	Notarized translated English version of the documents in a language other than English, if any		

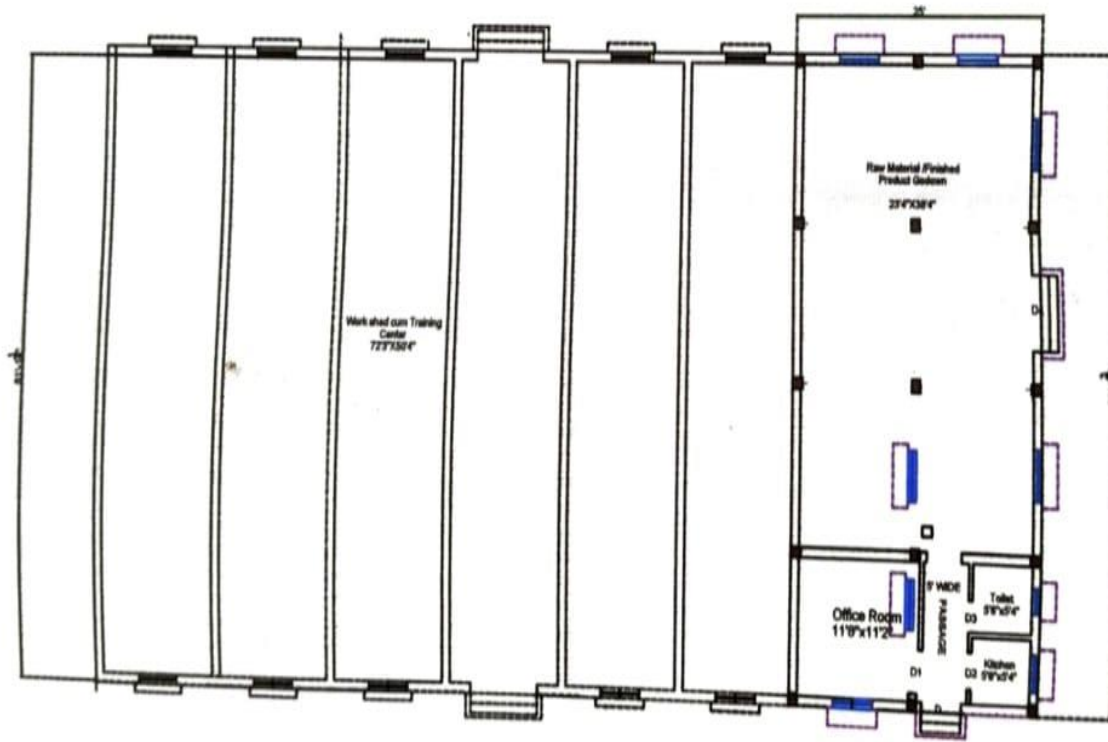
Both 'Part I – Technical bid' cover and 'Part II – Price bid' cover must be placed in a separate sealed cover superscripted as "Tender for the construction of Common Facility Center for Bamanda Mahua Cluster project" and addressed to "SARTHAC, At/Po Arunodaya market. Badambadi Dist. Cuttack. Pin code. 753012, containing the name and address of the Tenderer.

Note: Tenders submitted in unsealed cover would summarily be rejected.

**BUILDING PLAN FOR CONSTRUCTION OF WORK SHED CUM
TRAINING CENTER/FINISHED PRODUCT/RAW MATERIAL/OFFICE
BUILDING**



FRONT ELEVATION



PLAN FOR CONSTRUCTION OF
PROCESSING UNIT

PLAN FOR CONSTRUCTION OF RAW
MATERIAL/OFFICE BUILDING

M. Panda
M. Panda Panda
Engineering Consultant
Reg No. - 801005
Mob - 9438780100
Bhubaneswar, Odisha.