

**ODISHA CONSTRUCTION CORPORATION LTD.
(A GOVT. OF ODISHA UNDERTAKING)
CENTRAL WORKSHOP, RASULGARH,
BHUBANESWAR-751010 (ODISHA)**

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**TENDER DOCUMENT FOR
“SUPPLY OF CARBON STEEL ROUNDS REQUIRED
FOR DIFFERENT ONGOING PROJECTS”.**

The tender document comprises of the following:

1)	Tender call notice No. OCC/CWS/PROC/06(Vol-VI)/ 06 /19-20 dated 11.06.2019	01 (One) sheet
2)	Terms and conditions	04 (Four) sheets
3)	Price schedule	03 (Three) sheets

		Total : 08 (Eight) sheets

Signature of the tenderer or his/their
power of attorney holder
with designation & seal.

Senior Manager (Mech.)-I
OCC Ltd, Central Workshop,
Rasulgarh, Bhubaneswar-751010

**ODISHA CONSTRUCTION CORPORATION LIMITED
(A GOVT. OF ODISHA UNDERTAKING)
CENTRAL WORKSHOP:RASULGARH,
BHUBANESWAR-751010 (ODISHA)**

Tender call notice No. OCC/CWS/PROC/06(Vol-VI)/06/19-20 Dtd.11.06.2019

Sealed tenders in conformity with the terms, conditions and details specifications in tender documents are invited from reputed manufacturers /traders for **“SUPPLY OF CARBON STEEL ROUNDS REQUIRED FOR DIFFERENT ONGOING PROJECTS”** as per details below:

Cost of tender document (Non-refundable)	Sale of tender document		Earnest money deposit (EMD) required	Receipt of tender	Opening of tender
₹ 4000/- plus GST @ 12% ₹.4480/- by hand & ₹ 4580/- by Regd. Post/ courier	From 12.06.2019	To 26.06.2019 up to 1.00PM	1% of the total quoted value	Upto 3.00 PM on 26.06.2019	At 4.00 PM on 26.06.2019

The tender document can be purchased by the interested reputed manufacturers or their authorized dealers / traders by hand from the office of the undersigned on deposit of cost of tender document i.e. ₹.4000/- plus GST @ 12% amounting to ₹.4480/- in cash or in shape of A/c. payee demand draft drawn in favour of “Odisha Construction Corporation Limited- Project Account” on any Nationalised Bank/ Scheduled Bank payable at Bhubaneswar (Non-refundable) and production of attested copies of the following documents and verification thereof by the undersigned. The tender document can also be obtained by the interested reputed manufacturers or their authorized dealers / traders by registered post, speed post/ courier on sending the cost of tender document i.e. ₹.4000/- plus GST @ 12% and postage charges of ₹.100/- amounting to ₹.4580/- in shape of A/c. payee demand draft drawn as stated above and attested copies of the following documents and verification thereof by the undersigned. The undersigned will not be responsible for any kind of delay by the postal/courier authorities.

Conditional offers with deviations will not be accepted. Those, who do not agree to the terms and conditions regarding payments, delivery and others, need not quote.

- 1) Valid GST registration certificate
- 2) PAN Card
- 3) Credentials in support of supply of similar items of similar magnitude and satisfactory performance thereof.
- 4) Authorised distributorship/stockist/dealership certificate, if not a manufacturer

The tender document can also be downloaded from our Website www.odishaconstruction.com to submit the tender (**Bidders are requested to visit our website regularly for any changes since it will not be published in news paper again**). However, the cost of tender document i.e. ₹.4000/- plus GST @ 12% amounting to ₹.4480/- in shape of A/c payee demand draft as stated above in favour of “Odisha Construction Corporation Limited- Project Account” on any Nationalised Bank/ Scheduled Bank payable at Bhubaneswar (Non-refundable) along with attested photo copies of all above documents should be submitted while submitting the tender in Envelope-I. Otherwise, the tender will be cancelled. OCCL will not be responsible for missing of any page while downloading. If there will be a public holiday on the last date of sale of tender document and receipt & opening of the tender as specified above, the tender document will be sold and tender will be received & opened on the next working day at the same time and venue.

The SS/NSIC/MSME units participating in tender are not entitled for exemption from payment of EMD/ Security Deposits/ Tender Paper costs as communicated vide DOWR Letter No. IIM-24/2018-14318/WR dated 24.05.2018 & Head Office, OCCL Letter No.5502/OCC/ CW-02/09(Vol-V)(WE) dated 30.05.2018.

The tenders will be opened in the presence of the tenderers or their authorised representatives. Tender through Fax/Telex/telegram/e-mail will not be accepted

The undersigned reserves the right to accept or reject any or all quotations without assigning any reason thereof.

Signature of the tenderer or his/their
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**TERMS AND CONDITIONS OF TENDER FOR
“SUPPLY OF CARBON STEEL ROUNDS REQUIRED
FOR DIFFERENT ONGOING PROJECTS”.**

1. Reputed manufacturers/ traders having supplied similar item of similar magnitude earlier and satisfactorily accepted by the clients will be eligible to participate in the tender. The copies of purchase orders, credentials, certificates etc. in support of similar supply and satisfactory performance thereof will be furnished along with the tender.
2. The tenderer should submit Earnest Money Deposit (EMD) @ 1(One)% of the total quoted value along with the tender in shape of account payee demand draft drawn in favour of “Odisha Construction Corporation Ltd -Project Account” on any Nationalised Bank/ Scheduled bank payable at Bhubaneswar. The tenders received without EMD will be out rightly rejected. EMD of the unsuccessful tenderers will be released only after finalization of the tender.
3. Tender should be submitted in two bid system in two separate sealed covers and both will be submitted in a single sealed outer cover subscribing in bold letters as “**TENDER FOR SUPPLY OF CARBON STEEL ROUNDS REQUIRED FOR DIFFERENT ONGOING PROJECTS**” and also date of opening of tender. The name and address of the tenderer should not be written on outer cover. Only the name and address of the purchaser should be written on the outer cover.
4. i) The first envelope super scribing in bold letters as “**TECHNICAL BID**” should contain the following:
 - a. EMD of 1(One)% of quoted value as per clause- 2 above.
 - b. Attested copy of valid GST Registration certificates. The tenderer will mention his GSTIN in his tender clearly without which the tender will not be taken into consideration.
 - c. Attested copy of PAN Card.
 - d. Attested copies of purchase orders, credentials, certificates etc. in support of supply of similar item and magnitude and satisfactory performance thereof.
 - e. Complete tender document in original including terms and conditions but without detailed specifications and price schedule duly signed on each page by the tenderer or his/their power of attorney holder. In case of power of attorney holder, an attested copy of power of attorney should be furnished.
- ii) Second envelope subscribing in bold letters “**SPECIFICATION AND PRICE SCHEDULE**” should contain detailed specifications and price schedule in original only duly filled in without leaving any column and line blank and signed on each page by the tenderer or his/their power of attorney holder.

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5. The tender document can be purchased by the interested reputed manufacturers/ traders by hand from the office of the undersigned from **12.06.2019** to **26.06.2019** (up to **1.00 PM**) during office hours on deposit of cost of tender document i.e. ` **4000/-** plus GST @ 12% amounting to ` **4480/-** in cash or in shape of A/c. payee demand draft drawn in favour of "Odisha Construction Corporation Limited- Project Account" on any Nationalized Bank/Scheduled Bank payable at Bhubaneswar (non-refundable) and production of attested copies of the following documents and verification thereof by the undersigned. The tender document can also be obtained by the interested reputed manufacturers / traders by registered post/ speed post/ courier on sending the cost of tender document i.e. ` **4000/-** plus GST @ 12% and postage charges of ` **100/-** amounting to ` **4580/-** in shape of A/c. payee demand draft drawn in favour of "Odisha Construction Corporation Limited - Project Account" on any Nationalized Bank/ Scheduled Bank payable at Bhubaneswar (non-refundable) and sending attested copies of the following documents and verification thereof by the undersigned.
 - a. Valid GST Registration Certificate.
 - b. PAN Card
 - c. Credentials in support of supply of similar items of similar magnitude and satisfactory performance thereof.
 - d. Authorised distributorship/stockist/dealership certificate, if not a manufacturer
6. The tender document can also be downloaded from our Website www.odishaconstruction.com to submit the tender(**Bidders are requested to visit our website regularly for any changes since it will not be published in news paper again**). However, the cost of tender document i.e. ` **4000/-** plus GST @ 12% amounting to ` **4480/-** in shape of A/c. payee demand draft as stated above in favour of "Odisha Construction Corporation Limited - Project Account" on any Nationalized Bank/ Scheduled Bank payable at Bhubaneswar (non-refundable) along with attested photo copies of all above documents should be submitted, while submitting tender in Envelope-I. Otherwise, the tender will be cancelled. OCCL will not be responsible for missing of any page while downloading.
7. The tenders will be received up to **3.00 PM** on **26.06.2019** and will be opened in the office of the undersigned on the same day at **4.00 PM** in presence of the tenderers or their authorized representatives, if they so desire. If there will be a public holiday on the last date of sale of tender document and receipt & opening of the tenders as specified above, the tender document will be sold and tenders will be received & opened on the next working day at the same time and venue.
8. The undersigned will not be responsible for any kind of delay in receipt of tenders by the postal/courier authorities.
9. The first envelope will be opened on **26.06.2019** at **4.00 PM** first. Then the documents in the first envelope submitted by the tenderers will be scrutinized preliminarily on the spot. The second envelope of the valid eligible tenders after preliminary scrutiny will be opened on the same day immediately subject to fulfilling the requirements mentioned in the tender.
10. The carbon steel rounds should be supplied by successful tenderer/supplier as per required dia, length and quantity and should strictly conform to relevant standards of Bureau of Indian Standard (BIS) as mentioned in detailed specification and price schedule.

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11. The original test certificate of materials from a Govt./Govt. approved testing laboratory will be provided by the successful tenderer/ supplier along with supply of materials. The manufacturer's test certificate will have to be also furnished by the successful tenderer/ supplier. The purchaser is having the option to test the materials in any laboratory at the cost of the supplier and if the materials are not found in accordance with the specifications and grade in relevant Indian Standards, the materials will be rejected.
12. The materials will be guaranteed by the supplier against any defect for a period of 18 months from the date of supply or 12 months from the date of use, whichever is earlier. Guarantee certificate in this regard will accompany with supply of materials. If any defect is found in the materials within the guarantee period, the same will have to be replaced free of cost by the supplier.
13. The rate of carbon steel rounds should be quoted by the tenderer on metric ton (MT) basis only. The carbon steel rounds should be supplied by the successful supplier as per required dia, length and quantity in numbers as mentioned in detail specification and Price Schedule.
14. The tenderer will quote their rates F.O.R. OCCL Store, Central Workshop, Rasulgarh, Bhubaneswar-10 (Odisha) indicating separately the basic price, packing, forwarding, transportation, transit insurance, handling charges, taxes, duties, levies etc. strictly in the specifications and price schedule format in original. All columns and lines of the specification and price schedule should be filled in properly without leaving any thing blank. The details and rates of duties, taxes etc. should be indicated clearly in the specification and price schedule.
15. The tenderer should quote appropriate taxes with the offer.
16. The rates and amounts should be quoted both in figures and words in the price schedule. Any correction or overwriting in the specification and price schedule should be duly certified by the tenderer or his power of attorney holder. In case of any mismatch in figures and words, the rates in words will be considered. In case of any mismatch in rates and amount, the rate will be considered.
17. 90% payment will be made within 30 days of receipt, verification and acceptance of the complete materials along with bill, test certificate, guarantee certificate and other documents. Balance 10% payment shall be released within 60 (Sixty) days from the date of receipt of materials at store, OCCL, Central Workshop, Rasulgarh, Bhubaneswar. No advance payment shall be made under any circumstances.
18. Price escalation will not be allowed under any circumstances. The quoted rates will remain firm till execution of the work order.
19. The complete ordered quantity shall be supplied by the successful tenderer within 30 (Thirty) days from the date of issue of purchase order failing which the order is liable for cancellation without assigning any reason thereof by the purchaser. In case of cancellation of the order the EMD will be forfeited. In case of any delay in supply of material beyond the delivery schedule whatever may be the reason, supplier shall be liable to pay L.D. @ 0.5% (Half percent) of the total order value per week of delay or part thereof subject to a maximum of 5% (Five percent) of the total order value.

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20. The validity of the offer should be for a period of 120 (One hundred twenty) days from the date of opening of the tender.
21. Conditional offers with deviations will not be accepted. Those, who do not agree to the terms and conditions regarding payments, delivery and others, need not quote.
22. The authority reserves the right to accept/reject any or all tenders without assigning any reason thereof. The required quantity of materials can be splitted among the two or more tenderers. In this connection, the decision of purchaser is final and binding on the tenderer.
23. The duplicate copy of the order shall be signed by the supplier on each page with his seal as acceptance of the order and shall be returned to the purchaser within 07 (Seven) days of receipt of this order failing which the order is liable for cancellation
24. Tender through fax/telex/telegram/e-mail will not be accepted.
25. Any dispute arising out of this tender or order thereof is to be settled in proper court under the jurisdiction of Odisha High Court at Cuttack or courts under the jurisdiction of Odisha High Court at Bhubaneswar only.

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**ODISHA CONSTRUCTION CORPORATION LIMITED
(A GOVT. OF ODISHA UNDERTAKING)
CENTRAL WORKSHOP:RASULGARH,
BHUBANESWAR-751010 (ODISHA)**

**DETAILED SPECIFICATION AND PRICE SCHEDULE FOR
" SUPPLY OF CARBON STEEL ROUNDS REQUIRED FOR DIFFERENT UNGOING PROJECTS"
VIDE TCN NO. OCC/CWS/PROC/06(Vol-VI)/06/19-20 DTD. 11.06.2019 DUE ON 26.06.2019**

Sl. No.	Description of Item (CARBON STEEL ROUND)	Part No.	Quantity required in MT	Rate per MT in `					Total amount in ` for full materials	
				Basic Price per MT	Packing, forwarding, transportation, transit insurance, handling charges, incidental charges etc.	GST as applicable	Total in figures	Total in words	In figure	In words
	Material Gr:55C8 of IS : 2004									
A	18T hoist for Haladia Spillway Project									
1	ø 110mm x 1010mm long -10 Nos.	4-1	0.753							
2	ø 120mm x 695mm long – 10 Nos.	4-2	0.617							
3	ø 30mm x 145mm long -5 Nos.	4-2	0.004							
4	ø80mm x 780mm long -10 Nos.	4-3	0.308							
5	ø 65mm x 1278mm long – 10 Nos.	4-4	0.333							
B	Lifting Beam of Ret Irrigation Project									
6	ø 125mm x 300mm long -2 Nos.	3-2	0.058							
7	ø 95mm x 220mm long -2 Nos.	3-39	0.024							
C	25T Gantry Crane of Rukura Irrigation Project									
8	ø 140mm x 1325mm long -2 Nos.	5-1	0.320							
9	ø150mm x 785mm long -2 Nos.	5-2	0.218							
10	ø35mm x 85mm long -1 No.	5-2	0.001							
11	ø 110mm x 935mm long-2 Nos.	5-3	0.139							
12	ø 80mm x 1485mm long -2 Nos.	5-4	0.117							
13	ø 190mm x 1265mm long – 2 Nos.	5-5	0.563							
14	Ø120mm x670mm long – 4 Nos.	15-12	0.238							
15	Ø150 mm x 565mm long – 4 Nos.	15-15	0.313							

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Sl. No.	Description of Item (CARBON STEEL ROUND)	Part No.	Quantity required in MT	Rate per MT in `					Total amount in ` for full materials	
				Basic Price per MT	Packing, forwarding, transportation, transit insurance, handling charges, incidental charges etc.	GST as applicable	Total in figures	Total in words	In figure	In words
C	25T Gantry Crane of Ret Irrigation Project									
16	ø 140mm x 1325mm long – 2 Nos.	5-1	0.320							
17	ø150mm x 785mm long – 2 Nos.	5-2	0.218							
18	ø35mm x 85mm long – 1 No.	5-2	0.001							
19	ø 110mm x 935mm long – 2 Nos.	5-3	0.139							
20	ø 80mm x 1965mm long – 2 Nos.	5-4	0.155							
21	ø 190mm x 1250mm long – 2 Nos.	5-5	0.556							
22	Ø190mm x655mm long – 8 Nos.	15-11	1.166							
23	Ø120mm x670mm long – 4 Nos.	15-12	0.238							
24	Ø150 mm x 565mm long – 4 Nos.	15-15	0.313							
	Material Gr:55C8 of IS : 1570 (P-II)									
A	18T hoist for Haladia Spillway Project									
25	ø 105mm x 165mm long – 10 Nos.	12-6	0.112							
B	65T hoist for DEO Irrigation Project									
26	ø 170mm x 1435mm long – 10 Nos.	4-1	2.556							
27	ø 180mm x 1025mm long– 10 Nos.	4-2	2.046							
28	ø 30mm x 145mm long– 5 Nos.	4-2	0.004							
29	Ø 120mm x 1180mm long– 10 Nos.	4-3	1.047							
30	ø 110mm x 3425mm long– 10 Nos.	4-4	2.554							
31	ø 125mm x 215mm long– 20 Nos.	12.7	0.414							
	Material Gr: 45C8 of IS: 1570(Part-II)									
A	Vertical gate of Haladia Spillway Project									
32	Ø85 mm x 195mm long – 10 Nos.	3-18	0.087							
B	Lifting Beam of Ret Irrigation Project									
33	ø 60mm x 320mm long – 1 No.	3-15	0.007							
34	ø 40mm x 165mm long – 2 Nos.	3-22	0.003							
35	ø 40mm x 110mm long - 2 Nos.	3-23	0.002							
36	ø 65mm x 180mm long – 1 No.	3-29	0.005							

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Sl. No.	Description of Item (CARBON STEEL ROUND)	Part No.	Quantity required in MT	Rate per MT in `					Total amount in ` for full materials	
				Basic Price per MT	Packing, forwarding, transportation, transit insurance, handling charges, incidental charges etc.	GST as applicable	Total in figures	Total in words	In figure	In words
C Lifting Beam of Rukura Irr. Project										
37	ø 65mm x 347mm long – 1 No.	3-15	0.009							
38	ø 40mm x 115mm long – 2 Nos.	3-23	0.002							
39	ø 40mm x 145mm long – 2Nos.	3-24	0.003							
40	ø 65mm x 195mm long – 1 No.	3-30	0.005							
D 25T Gantry Crane of Rukura Irr. Project										
41	Ø105mm x 310mm long – 4 Nos.	16-2	0.084							
E 25T Gantry Crane of Ret Irrigation Project										
42	Ø105mm x 310mm long – 4 Nos.	16-2	0.084							
F Lifting Beam of Manjore Irr. Project										
43	ø 60mm x 340mm long – 1 No.	3-15	0.008							
44	ø 40mm x 115mm long – 2 Nos.	3-22	0.002							
45	ø 40mm x 140mm long – 2 Nos.	3-23	0.003							
46	ø 65mm x 180mm long – 1 No.	3-29	0.005							
G Lifting Beam of Baghalati Irr. Project										
47	ø 60mm x 340mm long – 1 No.	3-15	0.008							
48	ø 40mm x 115mm long – 2 Nos.	3-23	0.002							
49	ø 40mm x 140mm long – 2 Nos.	3-24	0.003							
50	ø 65mm x 180mm long – 1 No.	3-30	0.005							
Material Gr: 45C8 of IS: 2004										
A Lifting beam of Bidyadharpur Barrage Project										
51	Ø65mm x 365mm long – 1 No.	3-14	0.010							
52	Ø40mm x 110mm long -2 Nos.	3-18	0.002							
53	Ø40mm x 140mm long – 2 Nos.	3-19	0.003							
54	Ø65mm x 170mm long – 1 No.	3-35	0.004							
B Emergency HR gate Kanupur Irrigation Project										
55	Ø70mm X 145mm long – 8 Nos.	3-29	0.035							
56	Ø25mm X 145mm long – 16 Nos.	6-11	0.009							
C 25T Gantry Crane of Ret Irrigation Project										
57	ø 55mm x 410mm long – 4 Nos.	9-11	0.031							

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