

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

**TENDER DOCUMENT FOR**  
**“SUPPLY OF STORE CONSUMABLES FOR CENTRAL WORKSHOP,**  
**RASULGARH, BHUBANESWAR-10.”**

The tender document comprises of the following:

1)	Tender call notice No.OCC/CWS/PROC/35(P-II)	
	<b>36</b> /21-22 dated 09.11.2021	01 (One) sheet
2)	Terms and conditions	02 (Two) sheets
3)	Price schedule	03 (Three) sheets
3)	Format in lieu of EMD	01 (One) sheet
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Total		07 (seven) sheets
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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/35(P-II)/ 36 /21-22 Dtd.09.11.2021**

Sealed tenders in two covers in conformity with the term, conditions, detailed specifications & price schedule in tender documents are invited from authorized dealers / stockiest / traders for **“SUPPLY OF STORE CONSUMABLES FOR CENTRAL WORKSHOP, RASULGARH, BHUBANESWAR-10”** as per details below:

Cost of tender document (Non-refundable)	Sale of tender document		Receipt & opening of Technical bid of tender	Opening of Price schedule bid of tender
Rs.2000/- plus GST @ 18% Rs.2360/- by hand & Rs.2460/- by Regd. Post / courier	From <b>09.11.2021</b>	To <b>16.11.2021</b> up to <b>1.00</b> <b>PM.</b>	Up to <b>3.00 PM &amp; 3.30 P.M. on</b> <b>16.11.2021</b>	<b>To be intimated to qualified bidders after evaluation of Technical Bid.</b>

The tender document can be purchased by the interested authorized dealers / stockiest/ traders by hand from the office of the undersigned on deposit of cost of tender document i.e. **Rs.2000/-** plus GST @ 18% amounting to **Rs.2360/-** 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 / traders by registered post, speed post/ courier on sending the cost of tender document i.e. **Rs.2000/-** plus GST @ 18% and postage charges of **Rs.100/-** amounting to **Rs.2460/-** 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.

- 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) Valid authorized distributorship / stockiest / dealership certificate, if not a manufacturer and valid firm registration certificate or equivalent certificate.
- 5) Tenderer should submit format of Bid Security Declaration from Bidder in lieu of EMD.

The tender document can also be downloaded from our Website [www.odishaconstruction.com](http://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. **Rs.2000/-** plus GST @ 18% amounting to **Rs.2360/-** 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 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 SSI/NSIC/MSME units participating in tender are not entitled for exemption from payment of 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 authorized representatives. Tender through Fax/Telex/telegram/e-mail will not be accepted

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

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)**

## **TERMS AND CONDITIONS OF TENDER FOR**

**“SUPPLY OF STORE CONSUMABLES FOR CENTRAL WORKSHOP, RASULGARH, BHUBANESWAR-10”**

1. The tenderer shall quote their rates F.O.R. Odisha Construction Corporation Limited, Central Workshop, Rasulgarh, Bhubaneswar-10 inclusive of GST, duties, freight charges etc. Applicable taxes as per GST shall be indicated separately besides basic price strictly in the space provided in price schedule format. Rates should be strictly unit basic only. Quantities mentioned in the price schedule may be increased or decreased.
2. Complete tender document in original including price schedule should be duly signed on each page and furnish along with tender. All columns and lines of the price schedule should be filled properly without leaving any thing blank. In case of any mismatch in rate and amount, the rate shall be considered. Tender received without the original documents of enquiry will not be accepted.
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 STORE CONSUMABLES FOR CENTRAL WORKSHOP, RASULGARH, BHUBANESWAR-10 ”** and also the 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. Attested copy of Valid GST Registration certificate with HSN code. without which the tender will not be taken into consideration..
    - b. Attested copy of PAN Card.
    - c. Attested copies of purchase orders, credentials, certificates in support of similar supply and magnitude and satisfactory performance thereof.
    - d. 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 power of attorney holder. In case of power of attorney holder, the 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 power of attorney holder.
5. The tenders will be received up to **3.00 PM** on **16.11.2021** and **TECHNICAL BID** will be opened in the office of the undersigned on the same day at **3.30 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.

Signature of the Tenderer or his/their  
power of attorney holder  
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Senior Manager (Mech.)-I  
OCC Ltd, Central Workshop,  
Rasulgarh, Bhubaneswar-751010.

6. The undersigned will not be responsible for any kind of delay by the postal/courier authorities.
7. The date of opening of Price Bid shall be intimated to the qualified bidders after evaluation of Technical bid immediately subject to fulfilling the requirements mentioned in the tender schedule.
8. The materials shall be guaranteed against any manufacturing defects for a period of six months from the date of supply. Materials if found defective within the guarantee period, the same shall have to be replaced free of cost by the supplier.
9. Materials to be supplied shall be of reputed make as specified in BOQ . The tenderer who do not mention the make in the price schedule, their offer will not be considered. However, tenderer may inspect the sample of items as necessary before quoting their rates.
10. The validity of the offer should be for a period of 01 (One) year from the date of opening of the tender.
11. 100% payment shall be made within 30 days after receipt, verification and acceptance of the full ordered quantity in OCCL Store along with the required guarantee certificate.
12. Price escalation will not be allowed under any circumstances.
13. The order shall have to be supplied within 15 (Fifteen) days from the date of issue of the purchase order failing which the order is liable for cancellation with forfeiture of EMD. The materials shall be procured in staggered manner.
14. The tenderer should quote appropriate GST with the offer.
15. 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.
16. The purchaser reserves the right to accept/reject any or all tenders without assigning any reason thereof.
17. Any dispute arising out of this 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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OCC Ltd, Central Workshop,  
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**ODISHA CONSTRUCTION CORPORATION LIMITED**

(A GOVT. OF ODISHA UNDERTAKING)

**CENTRAL WORKSHOP, RASULGARH,  
BHUBANESWAR-751010 (ODISHA)**

**DETAILS SPECIFICATION & PRICE SCHEDULE FOR**

**"SUPPLY OF STORE CONSUMABLES FOR CENTRAL WORKSHOP, RASULGARH, BHUBANESWAR-10"**

**Tender Call Notice No. OCC/CWS/PROC/35(P-II)/ 36 /21-22 Dtd.09.11.2021 and due on 16.11.2021**

Sl. No.	Description of item	Make	Unit	Required Quantity	Rate per unit in Rupees				Amount for full quantity in Rs.	
					Basic price inclusive of P&F, trans., transit Ins., duties etc.	Taxes (GST)	Total in Figures	Total in Words	Total in Figures	Total in Words
1	Aluminum Welding Cable 600 Amp.	Esab	Mtrs.	500						
2	Copper Welding Cable 600 Amp	Esab	Mtrs.	70						
3	Hose Pipe 8 mm (Red) for DA		Mtrs.	240						
4	Hose Pipe 8mm ( Blue) for oxygen		Mtrs.	240						
5	Spark lighter		Nos.	30						
6	Stone for Spark lighter		Nos.	50						
7	Cutting Nozzle 3/64"	Esab	Nos.	30						
8	Cutting Nozzle 1/16"	Esab	Nos.	30						
9	Check Nut for Cuttogen – 5	Esab	Nos.	12						
10	Nut & Nipple for Oxygen Hose Pipe	Esab	Nos.	20						
11	Nut & Nipple for DA Hose Pipe	Esab	Nos.	20						
12	Nipple for DA Regulator	Esab	Nos.	20						
13	Nipple for Oxygen Regulator	Esab	Nos.	20						
14	Hose Clamp 8 mm		Nos.	50						
15	Leather Hand gloves 14"	Esab	Pair	250						

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Sl. No.	Description of item	Make	Unit	Required Quantity	Rate per unit in Rupees				Amount for full quantity in Rs.	
					Basic price inclusive of P&F, trans., transit Ins., duties etc.	Taxes (GST)	Total in Figures	Total in Words	Total in Figures	Total in Words
16	Leather Hand Gloves		Pair	100						
17	Welding Holder 1000 Amp	Gopal Super	Nos.	60						
18	Black Glass for welding		Nos.	100						
19	Welding white glass 4mm thick		Nos.	400						
20	Grinding Stone Ag-7	Bosch	Nos.	400						
21	Grinding Stone – 4"	Bosch	Nos.	50						
22	Grinding Stone 200 X 25X31.75 (Rough) – 8 "		Nos.	4						
23	Grinding stone 200 X 25 X 31.75 (Fine) – 8"		Nos.	4						
24	Wire Brush		Nos.	20						
25	Painting Brush – 4 "		Nos.	60						
26	Painting Brush – 2"		Nos.	20						
27	Hack shaw blade ½" (Taparia)		Nos.	50						
28	Power shaw blade ½" X 18" x 2mm		Nos.	20						
29	Emery paper Rough & Fine		Nos.	60						
30	P P Rope 1 "		Kg.	110						
31	Hose Connecting Nipple 8mm		Nos.	6						
32	Cylinder Opening key		Nos.	20						
33	White welding Goggles	Wurth	Nos.	30						

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Sl. No.	Description of item	Make	Unit	Required Quantity	Rate per unit in Rupees				Amount for full quantity in Rs.	
					Basic price inclusive of P&F, trans., transit Ins., duties etc.	Taxes (GST)	Total in Figures	Total in Words	Total in Figures	Total in Words

36	Silicon spray (Heavy duty)		bottles	100						
37	Nut for oxygen Regulator		Nos.	20						
38	Cut off wheel – 14”		Nos.	10						
39	Head screen for welding.		Nos.	20						
40	Hand screen for welding.		Nos.	20						
41	Gas cutting Black goggles		Nos.	10						

**Note : Sample of items as desired by the tenderer shall be supplied before opening of financial bid for inspection.**

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