

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

TENDER DOCUMENT FOR

“SUPPLY OF FASTENERS FOR DIFFERENT ONGOING PROJECTS”

The tender document comprises of the following:

1)	Tender call notice No.OCC/CWS/PROC/LSIP-16/ ____ <u>36</u> ____/22-23 dated 01.11.2022	01 (One) sheet
2)	Terms and conditions	04 (Four) sheets
3)	Format in lieu of EMD	01 (One) sheet
4)	Specifications & Price schedule	06 (Six) sheets

Total :		12 (Twelve) sheets

Signature of the Tenderer agency or
His/their Power of attorney holder
with designation & seal.

Senior Manager (Mech.)-I
OCC Ltd, Central Workshop,
Rasulgarh, Bhubaneswar-10.

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

Tender Call Notice No. OCC/CWS/PROC/LSIP-16/ 36 /22 -23 Dtd.01.11.2022

Sealed tenders in conformity with the terms, conditions and specifications in tender documents are invited from reputed manufacturers or their authorized dealers / traders for **"SUPPLY OF FASTENERS FOR DIFFERENT ONGOING PROJECTS"** 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.4000/- plus GST @ 18% Rs.4720/- by hand or Rs.4820/- by Regd. Post/ courier.	From 03.11.2022	To 14.11.2022 up to 1.00 PM	Up to 3.00 PM & 3.30 P.M. on 14.11.2022	At 4.00 PM on 14.11.2022

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. **Rs.4000/-** plus GST @ 18%, amounting to **Rs.4720/-** 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 / courier on sending the cost of tender document i.e. **Rs.4000/-** plus GST @ 18% and postage charges of **Rs.100/-** amounting to **Rs.4820/-** 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. The bidders have to submit copies of purchase orders, credentials, certificates etc. in support of supply of similar items of magnitude minimum amounting to 5.00 lakh in any one year of last 5 financial years (i.e. from financial year 2017-18 to 2021-22 including current financial year 2022-23).
4. Authorised distributorship/stockist/dealership certificate, if not a manufacturer.
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 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.4000/-** plus GST @ 18% amounting to **Rs.4720/-** 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 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 authorised representatives, if they so desire. Tender through Fax/Telex/telegram/e-mail will not be accepted

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

Signature of the Tenderer agency or
His/their Power of attorney holder
with designation & seal.

Senior Manager (Mech.)-I
OCC Ltd, Central Workshop,
Rasulgarh, Bhubaneswar-10.

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

TERMS AND CONDITIONS OF TENDER FOR
"SUPPLY OF FASTENERS FOR DIFFERENT ONGOING PROJECTS "

1. Reputed manufacturers or their authorized dealers / traders having supplied similar items 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. 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 FASTENERS FOR DIFFERENT ONGOING PROJECTS"** 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.
3. i) The first envelope super scribing in bold letters as **"TECHNICAL BID"** should contain the following:
 - a. Attested copy of valid GST registration certificates. The tenderer will mention his GST Regn. No. in his tender clearly without which the tender will not be taken into consideration.
 - b. Attested copy of PAN Card.
 - c. The bidders have to submit copies of purchase orders, credentials, certificates etc. in support of supply of similar items of magnitude minimum amounting to 5.00 Lakh in any one year of last 5 financial years (i.e. from financial year 2017-18 to 2021-22 including current financial year 2022-23).
 - 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/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.
4. The tender document can be purchased by the interested reputed manufacturers or their authorized dealers / traders by hand from the office of the undersigned from **03.11.2022 to 14.11.2022** (up to **1.00 P.M**) during office hours on deposit of cost of tender document i.e. **Rs.4000/-** plus GST @ 18% amounting to **Rs.4720/-** 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 or their authorized dealers / traders by registered post/speed post/courier on sending the cost of tender document i.e. **Rs.4000/-** plus GST @ 18% and postage charges of **Rs.100/-** amounting to **Rs.4820/-** 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.

Signature of the Tenderer agency or
His/their Power of attorney holder
with designation & seal.

Senior Manager (Mech.)-I
OCC Ltd, Central Workshop,
Rasulgarh, Bhubaneswar-10.

1. Valid GST Registration certificate.
 2. PAN Card.
 3. The bidders have to submit copies of purchase orders, credentials, certificates etc. in support of supply of similar items of magnitude minimum amounting to 5.00 lakh in any one year of last 5 financial years (i.e. from financial year 2017-18 to 2021-22 including current financial year 2022-23).
 4. Authorised distributorship/stockist/dealership certificate, if not a manufacturer
5. 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. **Rs.4000/-** plus GST @ 18% amounting to **Rs.4720/-** 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.
6. The tenders will be received up to **3.00 PM** on **14.11.2022** 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.
7. The undersigned will not be responsible for any kind of delay by the postal/courier authorities.
8. The **PRICE SCHEDULE BID** will be opened on **14.11.2022** at **4.00 PM**. 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 of the documents in the first envelope will be opened on the same day immediately subject to fulfilling the requirements mentioned in the tender schedule.
9. The materials should be strictly confirming to relevant standard of Bureau of Indian Standard (BIS) & specification, size and grade etc. as mentioned in price schedule format enclosed to the tender schedule.
10. Original test certificate of materials confirming to relevant IS: specification and grade will be provided by the successful tenderer from Govt./Govt. approved testing laboratory along with supply of materials. 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 BIS specifications, size and grade, the materials will be rejected
11. 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 within a suitable time fixed by the purchaser.

Signature of the Tenderer agency or
His/their Power of attorney holder
with designation & seal.

Senior Manager (Mech.)-I
OCC Ltd, Central Workshop,
Rasulgarh, Bhubaneswar-10.

12. The rate should be quoted by the tenderer on unit basis only, failing which the offer shall not taken into consideration. In no case the materials shall be received less than the required quantity in Nos. However, in case of any variation in weight that can be considered subject to proper specification of material and also materials in Nos. shall not less than the actual quantity. Further, in case of any irregularities noticed in materials due to under weight, uneven threading, size variation etc. the same shall be out rightly rejected. The tenderer should also mention the make of the items against each to be supplied / rate quoted on the space provided in price schedule format,
13. 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 detailed specifications and price schedule format in original. All columns and lines of the price schedule should be filled in properly without leaving any thing blank. The details and rates of duties and taxes should be indicated clearly in the price schedule.
14. 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 30 (Thirty) days from the date of receipt of materials at store, OCCL, Central Workshop, Rasulgarh, Bhubaneswar. No advance payment shall be made under any circumstances.
15. The tenderer should quote appropriate taxes with the offer.
16. The materials shall be inspected and certified by the consignee / client / third party appointed by the purchaser at the premises of Central Workshop, Rasulgarh basing on approved QAP/ specifications/ IS / ISO as per instructions of concerned Engineer-in-Charge.
17. Price escalation will not be allowed under any circumstances. The quoted rates will remain firm till execution of the work order.
18. The validity of the offer should be for a period of 120 (One hundred twenty) days from the date of opening of the tender.
19. The complete ordered quantity is to be supplied within 60 (Sixty) days from the date of issue of the 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 materials beyond the delivery schedule, supplier shall be liable to pay L.D. @ 0.5% (Half percent) of the total ordered value per week of delay or part thereof subject to Max^m of 5% (Five percent) of the total ordered value. Thereafter, the order may be cancelled with the discretion of purchaser.
20. After submission of tender and before placing order, the bidder may be asked by the undersigned to attend techno-commercial discussions and reply to queries within a specified period. If the bidder fail to do so, the tender submitted by the bidder is liable to be cancelled.
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.

Signature of the Tenderer agency or
His/their Power of attorney holder
with designation & seal.

Senior Manager (Mech.)-I
OCC Ltd, Central Workshop,
Rasulgarh, Bhubaneswar-10.

22. The purchaser may increase / decrease the number of items/ quantity to be supplied by the successful tenderer as quantified in detailed technical specification of the price schedule.
23. 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.
24. 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
25. Tender through fax/telex/telegram/e-mail will not be accepted.
26. 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.

Signature of the Tenderer agency or
His/their Power of attorney holder
with designation & seal.

Senior Manager (Mech.)-I
OCC Ltd, Central Workshop,
Rasulgarh, Bhubaneswar-10.

**FORMAT OF BID SECURITY DECLARATION FROM BIDDERS IN LIEU OF EMD
(In Bidders Letter Head)**

I/We the authorised signatory of M/s..... participating in the subject Tender No.....for the item/job of, do hereby declare:

That in the event we withdraw / modify our bid during the period of validity or I/we commit any breach of Tender Condition / Contract which attracts penal action and I/we will be suspended from being eligible for bidding/ award of all future contract(s) of Odisha Construction Corporation Limited, Bhubaneswar, Odisha for a period of six months from the date of committing such breach.

Signature and seal of Authorised Signatory of bidder

Name of Authorised Signatory.....

Company Name.....

**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 LTD.

(A GOVT. OF ODISHA UNDERTAKING)

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

DETAILED SPECIFICATION & PRICE SCHEDULE FOR

"SUPPLY OF FASTENERS FOR DIFFERENT ONGOING PROJECTS" VIDE TCN No.OCC/CWS/PROC/ LSIP-16/ 36 /22-23 DATED 01.11.2022 DUE ON 14.11.2022

Sl. No.	Part No	Description of item	Unit	Reqd. Quantity in Nos.	Rate per each unit in Rupees						Total amount for full quantity	
					Basic Price	P&F, trans., transit insurance, handling charges, incidental charges etc.	Duties with details including percentage applicable	GST as applicable	In figures	In words	In figures	In words
LOWER SUKTEL IRRIGATION PROJECT (65T ROPE DRUM HOIST)												
1	2-4	C.S. Screw M10 X 35 IS:6761 - 4.8, STD.	Nos	96								
2	2-5	HEX. Bolt M30 X 180NL - S- 8.8 IS:1364 (P-II) with punched washer A- 33 IS:2016 steel , STD.	Nos	192								
3	2-6	HEX. Screw M30 X 190NL - S -4.8 IS: 1364 (P-II) with lock washer , STD.	Nos	72								
4	3-6	C.S. Screw M10 X 35 IS:6761 - 4.8 , STD.	Nos	96								
5	3-7	Grub Screw CM 16 X 90 IS: 6094 - 10.9 , STD.	Nos	24								
6	3-8	Grub Screw CM 12 X 45 IS: 6094 - 10.9 , STD.	Nos	24								
7	3-9	Grub Screw CM 10 X 30 IS: 6094 - 10.9 , STD.	Nos	24								
8	4-9	Conical head grease nipple AM10 X 1 IS:4009 (PART-II) , STD.	Nos	48								
9	5-20	HEX. Head bolt IS:1364 (P-I) ISO:4014 M20 X 80N- 8.8 ISO:4032 & washer , STD.	Nos	360								
10	6-10	HEX. bolt M24 X 100N-P-8.8 OF IS:1364 with spring washer , STD.	Nos	288								

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.

Sl. No.	Part No	Description of item	Unit	Reqd. Quantity in Nos.	Rate per each unit in Rupees						Total amount for full quantity	
					Basic Price	P&F, trans., transit insurance, handling charges, incidental charges etc.	Duties with details including percentage applicable	GST as applicable	In figures	In words	In figures	In words

11	6-13	HEX. bolt M24 X 170N-P-8.8 OF IS:1364 with taper washer , STD.	Nos	192								
12	6-14	HEX. bolt M20 X 190N-P-8.8 OF IS:1364 with spring washer , STD.	Nos	96								
13	6-15	HEX. Screw M16 X 50 -P-8.8 OF IS:1364 with washer , STD.	Nos	192								
14	7-18	HEX. Head bolt IS:1364 (part-1) M12 X 90N- 8.8 with nut and washer , STD.	Nos	48								
15	7-19	HEX. Head bolt IS:1364 (part-1) M30 X 150N- 8.8 with nut and washer , STD.	Nos	48								
16	7-20	HEX. Head bolt IS:1364 (part-1) M12 X 70N- 8.8 with nut and washer , STD.	Nos	24								
17	7-23	HEX. Head bolt IS:1364 (part-1) M12 X 100N- 8.8 with nut and washer , STR. STEEL	Nos	48								
18	7-26	HEX. Head bolt IS:1364 (part-1) M20 X 90N- 8.8 with tapered washer , STD.	Nos	72								
19	8-11	Grub Screw CM 8 X 10 IS:6094-10.9 , STD.	Nos	24								
20	8-12	Grub Screw CM 6 X 20 IS:6094-10.9 , STD.	Nos	24								
21	8-13	Grub Screw CM 5 X 8 IS:6094-10.9 , STD.	Nos	216								
22	8-14	Countersunk Screw CM 6 X 10 IS:1365-4.8 , STD.	Nos	288								
23	8-15	Grub Screw CM 6 X 20 IS:6094-10.9 , STD.	Nos	12								
24	8-19	Conical head grease nipple AM 10 X 1 IS:4009(PART-II) , STD.	Nos	60								
25	8-21	Grub Screw CM 5 x 12 IS:6094-10.9 , STD.	Nos	12								

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.

Sl. No.	Part No	Description of item	Unit	Reqd. Quantity in Nos.	Rate per each unit in Rupees						Total amount for full quantity	
					Basic Price	P&F, trans., transit insurance, handling charges, incidental charges etc.	Duties with details including percentage applicable	GST as applicable	In figures	In words	In figures	In words

26	8-23	Grub Screw CM 5 x 15 IS:6094-10.9, , STD.	Nos	24								
27	9-11	HEX. BOLT M6 X 20N IS:1363 with washer , STD.	Nos	360								
28	9-12	HEX. SCREW M6 X 16 IS:1363 with washer , STD.	Nos	312								
29	9-13	HEX. BOLT M12 X 40N IS:1363 with washer , STD.	Nos	72								
30	9-14	Countersunk Screw M5 X 10 IS:1365-4.8 , STD.	Nos	144								
31	10-16	HEX. Bolt M6 X 80N IS:1364 -S-4.6 , STD.	Nos	48								
32	10-17	Split pin M3.2 X 20 IS:549 , STD.	Nos	60								
33	10-25	HEX. BOLT M6 X 60 OF IS:1363 with Double nut & washer , STD.	Nos	12								
34	11-18	HEX. BOLT M12 X 70 OF IS:1363 with nut & washer , STD.	Nos	72								
35	12-8	Split pin ISO 1234 - 13 X 150 LONG , SS	Nos	48								
36	12-11	Split pin ISO 1234 - 10 X 130 LONG , SS	Nos	48								
37	12-23	HEX. Head bolt IS:1364(PART-I) M36 X 170N - 8.8 with washer & lock nut , STD.	Nos	144								

LOWER SUKTEL (HOIST SUPPORTING STRUCTURE)

38	1-15	M36 NUT, LOCK NUT & WASHER , STD.	Nos	384								
39	1-18	Hexgon head bolt -M16 X 80 N -8.8 IS : 1364 WITH WASHER (TOTAL) , STD.	Nos	352								
40	2-20	HEX. BOLT M20 X 90 N- 4.6 IS : 1264 WITH SPRING WASHER , STD.	Nos	96								

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.

Sl. No.	Part No	Description of item	Unit	Reqd. Quantity in Nos.	Rate per each unit in Rupees						Total amount for full quantity	
					Basic Price	P&F, trans., transit insurance handling charges, incidental charges etc.	Duties with details including percentage applicable	GST as applicable	In figures	In words	In figures	In words

LOWER SUKTEL (STOPLOG)

41	2-8	M 16 NUT AND A 18 WASHER , STD.	Nos	1440								
42	2-18	Ø 16 NUT & A18 WASHER , STD.	Nos	2400								
43	2-19	Ø 16 NUT & A18 WASHER , STD.	Nos	1200								
44	2-22	Ø 16 NUT & A18 WASHER , STD.	Nos	192								
45	2-25	M 16 NUT AND A 18 WASHER , STD.	Nos	2496								
46	3-20	COUNTER SUNK SCREW M 16 X 45 IS : 1365 , STD.	Nos	32								
47	3-30	HEX. SCREW M 16 X 30 IS : 1363- 4.8 WITH WASHER , STD.	Nos	4								
48	3-34	HEX. BOLT M 20 X 80 NL OF IS : 1364 8.8 WITH WASHER , STD.	Nos	16								
49	4-20	COUNTER SUNK SCREW M 16 X 45 IS : 1365 , STD.	Nos	288								
50	4-30	HEX. SCREW M 16 X 30 IS : 1363- S - 4.8 WITH WASHER , STD.	Nos	36								
51	4-34	HEX. BOLT M 20 X 80 NL OF IS : 1364 S- 8.8 WITH WASHER , STD.	Nos	144								
52	5-3	COUNTER SUNK SCREW M 12 X 80 N IS : 1365 - S.S. WITH WASHER (A2 - 70) , SS	Nos	10								
53	5-6	HEX. BOLT M12 X 70 N IS : 1364 - S.S. (A2 -70) WITH WASHER , SS	Nos	119								
54	5-10	HEX. BOLT M16 X 70N IS : 1364 - 4.8 WITH WASHER , STD.	Nos	16								
55	5-11	CONTERSUNK SCREW M12 X 100N IS : 1365 - S.S. WITH WASHER , SS	Nos	16								

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.

Sl. No.	Part No	Description of item	Unit	Reqd. Quantity in Nos.	Rate per each unit in Rupees						Total amount for full quantity	
					Basic Price	P&F, trans., transit insurance handling charges, incidental charges etc.	Duties with details including percentage applicable	GST as applicable	In figures	In words	In figures	In words

56	6-3	CONTERSUNK SCREW M12 X 80N IS : 1365 - S.S. WITH WASHER (A2-70) , SS	Nos	90								
57	6-6	HEX. BOLT M12 X 70 N IS : 1364 - S.S. (A2-70) WITH WASHER , SS	Nos	1071								
58	6-10	HEX. BOLT M 16 X 70 N IS : 1364 - 4.8 WITH WASHER , STD.	Nos	144								
59	6-11	COUNTERSUNK SCREW M12 X 100 N IS : 1365 - S.S WITH WASHER , SS	Nos	144								
60	7-9	M24 X 3 NUT , LOCK NUT & A26 WASHER , STD.	Nos	144								
61	7-11	HEX. SCREW M 12 X 40 IS : 1363 WITH WASHER , STD.	Nos	48								
62	7-13	HEXAGON SOCKET SET SCREW M 8 X 20 IS : 6094 (PART-2) - A2-21H , STD.	Nos	144								
63	7-14	CONICAL HEAD GREASE NIPPLE A M 10 X 1 IS : 4009 (PART-II) , STD.	Nos	24								

LOWER SUKTEL (LATCH ARRANGEMENTS)

64	1-17 & 2-17	M 24 x 3 Pitch Nut, Lock Nut & Washer	Nos.	208								
65	1-18 & 2-18	Hex Screw M 24 X 120 NL IS : 1364 – 8.8 with taper washer	Nos.	384								
66	1-19 & 2-19	Hex Screw M 12 X 30 IS 1363	Nos.	48								
67	1-22 & 2-22	Hex Screw M 12 X 20 IS : 1363	Nos.	48								

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.

Sl. No.	Part No	Description of item	Unit	Reqd. Quantity in Nos.	Rate per each unit in Rupees						Total amount for full quantity	
					Basic Price	P&F, trans., transit insurance handling charges, incidental charges etc.	Duties with details including percentage applicable	GST as applicable	In figures	In words	In figures	In words

HALADIA HR

68	5-4	CSK SCREW M 12 x 25 MM IS : 1365 – 4.8	Nos	288								
----	-----	--	-----	-----	--	--	--	--	--	--	--	--

BAGH BARRAGE PROJECT

69	3-33	HEX HEAD BOLT M 20 X 70MM WITH NUT & WASHER – 8.8 GRADE	Nos	96								
----	------	---	-----	----	--	--	--	--	--	--	--	--

HALADIA SPILLWAY PROJECT

70	1-27	HEX HEAD BOLT M 20 X 90N – 8.8 is : 1364 WITH WASHER	Nos	60								
71	1-26	HEX HEAD BOLT M 30 X 100N – 8.8 is : 1364 WITH WASHER	Nos	40								

DEO IRRIGATION PROJECT (SPILLWAY)

72	2-13	HEX HEAD BOLT M 16 X 120N – 8.8 is : 1364 WITH LOCK NUT & WASHER	Nos	64								
----	------	--	-----	----	--	--	--	--	--	--	--	--

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.