



**ODISHA CONSTRUCTION CORPORATION LTD.**  
( A Government of Odisha Undertaking )  
CENTRAL WORKSHOP, RASULGARH, BHUBANESWAR-10



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No. OCC/CWS/PROC/KIP-07/ 207 /

Dtd. 16.01.2023 /

**CORRIGENDUM-II TO TENDER CALL NOTICE**

This office tender call No. **OCC/CWS/PROC/KIP-07/46/2022-23** dated **05.01.2023** due on 17.01.2023 for “**Supply of fasteners for Kanupur Irrigation Projects** ” is hereby extended up to **24.01.2023** and further amended as per details below

In place of existing entries in the above tender call notice Page No.1(cover page) may be read as:

1)	Tender call notice No.OCC/CWS/PROC/KIP-07/46/22-23 dated 05.01.2023	01 (One) sheet
2)	Terms and conditions	04 (Four) sheets
3)	Specifications & Price schedule	<u>11 (Eleven) sheets</u>
Total :		16 ( Sixteen) sheets

**Page No.2 , Price Column may be read as**

Cost of tender document (Non-refundable)	Sale of tender Document		Earnest money deposit (EMD) required	Receipt of tender	Opening of price & technical bid of tender
<b>Rs.2000/-</b> plus GST @ 18% <b>Rs.2360/-</b> by hand & <b>Rs.2460/-</b> by Regd. Post/ courier.	From <b>06.01.2023</b>	To <b>24.01.2023</b> up to <b>1.00 PM</b>	1% of the total quoted value	Up to <b>3.30 P.M.</b> on <b>24.01.2023</b>	At <b>4.00 PM</b> on <b>24.01.2023</b>

**Page No.1 (terms & condition) 1 (One) No. terms added towards deposit of EMD may be read as Sl. No.2 (a) .**

Sl. No. 2(a) : The tenderer should submit Earnest Money Deposit (EMD) @ 1(One)% of the total quoted value along with the tender in shape of A/C 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.

**Page No.1 (terms & condition) Sl. No. 3 one clause added may be read as 3(e)**

**3 (e)** EMD of 1% as per clause- 2(a) above

**Page No.3 (terms & condition) Sl. No.19 may be read as**

Sl. No.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 Maximum of 5% (Five percent) of the total ordered value. Thereafter, the order may be cancelled with the discretion of purchaser.

Further the format for Bid Security Declaration from Bidder in lieu of EMD is hereby cancelled.

All other terms & conditions of the tender call notice shall remain unaltered.

**Sd/-**

**SENIOR MANAGER (MECH.)-I**