

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

TENDER DOCUMENT FOR

“SUPPLY OF CARBON STEEL ROUND FOR KANUPUR IRRIGATION PROJECT”

The tender document comprises of the following:

1)	Tender call notice No.OCC/CWS/PROC/ CS - 01/ 65 /23-24 dated 22.02.2024	01 (One) sheet
2)	Terms and conditions	03 (Three) sheets
3)	Specifications & Price schedule	01 (One) sheet
----- Total		05 (Five) 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 LTD.

(A GOVT. OF ODISHA UNDERTAKING)

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

TENDER CALL NOTICE NO.OCC/CWS/PROC/CS-01/ 65 /23-24 DTD.22.02.2024

Sealed tenders in conformity with the terms, conditions and specifications in tender documents are invited from reputed manufacturers or their authorised distributors / dealers / stockiest / Supplier for **“SUPPLY OF CARBON STEEL ROUND FOR KANUPUR IRRIGATION PROJECT”** as per details below:

Cost of tender document (Non-refundable)	Sale of tender document		Earnest money deposit (EMD) required	Receipt of tender	Opening of Technical & price bid of tender
Rs. 4000/- GST @ 18% Rs.4720/- by hand & Rs.4820/- by Regd. Post/ courier	From 23.02.2024	To 29.02.24 up to 1.00 PM	1(One)% of the total quoted value including GST	Up to 3.30 P.M. on 29.02.2024	At 4.00 PM on 29.02.2024

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, 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 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

The tender document can also be downloaded from our Website www.odishaconstruction.com to submit the tender. 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. 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
Power of attorney holder
with designation & seal.**

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ODISHA CONSTRUCTION CORPORATION LTD.
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CENTRAL WORKSHOP, RASULGARH,
BHUBANESWAR-751010 (ODISHA)

TERMS AND CONDITIONS OF TENDER FOR
“SUPPLY OF CARBON STEEL ROUND FOR KANUPUR IRRIGATION PROJECT”

1. Reputed manufacturers or their authorised dealers / authorised distributors/ stockiest / Supplier 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, 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 **“SUPPLY OF CARBON STEEL ROUND FOR KANUPUR IRRIGATION PROJECT”** 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.
3. 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 Limited” - 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.
4.
 - 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. EMD of 1% as per clause- 3 above.
 - c. Attested copy of PAN Card.
 - 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.
5. The tender document can be purchased by the interested reputed manufacturers/ traders by hand from the office of the undersigned from **23.02.2024 to 29.02.2024 (up to 1.00 PM)** 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 / 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 or his/their
Power of attorney holder
with designation & seal.

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

- 1) Valid GST Registration Certificate.
- 2) PAN Card

6. The tender document can also be downloaded from our Website www.odishaconstruction.com to submit the tender. 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. 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.

7. The tenders will be received up to **3.30 PM** on **29.02.2024** 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.

8. The undersigned will not be responsible for any kind of delay in receipt of tenders by the postal/courier authorities.

9. The Carbon steel Round should be supplied by successful tenderer / supplier strictly confirming to I.S. specifications as per required dia & length.

10. The original test certificate of materials from the manufacturer/ Govt. / Govt. approved testing laboratory will be provided by the successful tenderer 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 specifications and grade in relevant Indian Standards, the materials will be rejected

10. 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.

11. The tenderer will quote their rates F.O.R. OCCL Store, Central Workshop, Rasulgarh, Bhubaneswar indicating separately the basic price, packing, forwarding, transportation, transit insurance, handling charges, weighment, unloading, 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 anything blank. The details and rates of duties and taxes should be indicated clearly in the price schedule.

12. The tenderer should quote appropriate GST with the offer.

13. 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.

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14. The rate of Carbon steel Round should be quoted by the tenderer on Metric Ton (MT) basis only. The Carbon steel Round should be supplied by the successful tenderer as per required length as mentioned in detailed specification and price schedule.
15. 100% payment will be made within 30 (Thirty) days of receipt, verification and acceptance of the complete materials along with bill, test certificate, guarantee certificate and other documents.
16. Price escalation will not be allowed under any circumstances. The quoted rates will remain firm till issue of the purchase order.
17. The validity of the offer should be for a period of 120 (One hundred twenty) days from the date of opening of the tender.
18. The complete ordered quantity is to be supplied within 30 (thirty) 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 any delay in supply of materials beyond the delivery schedule what ever may the reason, Supplier shall be liable to pay L.D. @ 0.5% of total order value per week of delay or maximum 5% of the total order value.
19. 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.
20. 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.
21. 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 the purchaser is final and binding on the tenderer. The ordered quantity may increase / decrease at the time of placing purchase order as per decision of the purchaser.
22. The duplicate copy of the purchase order shall be signed by he supplier on each page with his seal as acceptance of the purchase order & shall be returned to the within 07(Seven) days of receipt of this order failing which the order is liable for cancellation.
23. Tender through fax/telex/telegram/e-mail will not be accepted.
24. 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 or his/their
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**ODISHA CONSTRUCTION CORPORATION LTD,
(A GOVT. OF ODISHA UNDERTAKING)
CENTRAL WORKSHOP, RASULGARH, BHUBANESWAR-10 (ODISHA)**

**DETAILED SPECIFICATION AND PRICE SCHEDULE FOR
"SUPPLY OF CARBON STEEL ROUND FOR ONGOING PROJECTS"**

VIDE TENDER CALL NOTICE NO.OCC/CWS/PROC/ CS -01 /65 /23-24 DTD.22.02.2024 DUE ON DTD.29.02.2024

Sl. No.	Part No.	Description of materials	Total Qty. in MT	Rate per MT in Rs.					Total amount	
				Basic Price per MT in Rs.	Packing, forwarding, transportation, transit insurance, handling charges, incidental charges etc.	GST as applicable	Total in figures	Total in words	In figure	In words
1	2	3	4	5	6	7	8	9	10	11
Material Gr: 55C8 OF IS:2004-1991										
A	130T ROPE DRUM HOIST KANUPUR IRRIGATION PROJECT									
1	4-1	Ø160 mm X 1370mm long (Drum axle) – 24 NoS.	5.187							
2	4-2	Ø170 mm X 995 mm long (1st Shaft) – 24 Nos.	4.253							
3	4-2	Ø30 mm X 150 mm long (1ST Shaft) – 12 Nos.	0.010							
B	25T ROPE DRUM HOIST OF SERVICE / EMERGENCY GATE OF POWER INTAKE GATE OF KANUPUR IRRIGATION PROJECT									
4	4-1	Ø100mm X 1365mm (Drum axle) – 4 Nos.	0.336							
5	4-2	Ø130mm X 750 mm long (1st Shaft) – 4 Nos.	0.312							
6	4-2	Ø30 mm X 155 mm long (Extension Shaft) – 2 Nos.	0.002							
7	4-3	Ø75mm X 1640 mm long (Line shaft / 2nd Shaft) – 4 Nos.	0.227							

N.B.: Materials should be supplied on Nos. basis and as per length mentioned against each.

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