

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

**TENDER DOCUMENT FOR**

**“SUPPLY OF CARBON STEEL PLATE FOR KANUPUR IRRIGATION PROJECT (130T ROPE DRUM  
HOIST)”**

The tender document comprises of the following:

|                |  |                           |
|----------------|--|---------------------------|
| 1)             | Tender call notice No.OCC/CWS/PROC/07(P-VII)/<br><b>56</b> /24-25 dated 15.01.2025 | 01 (One) sheet            |
| 2)             | Terms and conditions   | 03 (Three) sheets         |
| 3)             | Specifications & Price schedule  | 01 (One) sheets           |
| -----<br>Total |  | 05 (Five) sheets<br>----- |

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

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**BHUBANESWAR-751010 (ODISHA)**

**TENDER CALL NOTICE NO.OCC/CWS/PROC/07(P-VII)/ 56 /24-25 DTD.15.01.2025**

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 PLATE FOR KANUPUR IRRIGATION PROJECT (130T ROPE DRUM HOIST)”** as per details below:

| Cost of tender document<br>(Non-refundable)  | Sale of tender<br>document |   | Earnest money<br>deposit (EMD)<br>required               | Receipt of<br>tender                              | Opening of Technical &<br>price bid of tender |
|--|----------------------------|---|--|---|---|
| <b>Rs. 2000/-</b> GST @ 18%<br><b>Rs.2360/-</b> by hand & <b>Rs.2460/-</b><br>by Regd. Post/ courier | From<br><b>15.01.2025</b>  | To<br><b>22.01.2025</b><br>up to <b>1.00 PM</b> | 1(One)% of the<br>total quoted<br>value excluding<br>GST | Up to<br><b>3.30 P.M.</b> on<br><b>22.01.2025</b> | At<br><b>4.00 PM</b><br>on <b>22.01.2025</b>  |

The tender document can be purchased by the interested reputed manufacturers or their authorised distributors / dealers / stockiest / Supplier 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 or their authorised distributors / dealers / stockiest / Supplier 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 tender document should be submitted only through Speed post and Registered Post/Email (gmcwsoccltender@gmail.com) within stipulated date and time . The undersigned will not be responsible for any kind of delay by the postal authorities and technical issue.

- 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 similar magnitude in last 5 financial years (i.e. from financial year 2019-20 to 2023-24 including current financial year 2024-25).

The tender document can also be downloaded from our Website [www.odishaconstruction.com](http://www.odishaconstruction.com) to submit the tender. 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 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 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 PLATE FOR KANUPUR IRRIGATION PROJECT (130T ROPE DRUM HOIST)”**

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 PLATE FOR KANUPUR IRRIGATION PROJECT (130T ROPE DRUM HOIST)”** 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) The tenderer should submit Earnest Money Deposit (EMD) @ 1(One)% of the total quoted value along with the tender in shape of N.S.C. / Postal office TDR / Bank Time Deposit Account / Kisan Vikas Patra / Bank Guarantee / Demand draft in favour of Odisha Construction Corporation limited, Bhubaneswar from any Nationalized Scheduled Bank in India counter guaranteed by its local branch at Bhubaneswar / e-Bank Guarantee executed on the National e-Governance Service Limited (NeSL) Digital Document Execution Portal/ FD / TDR pledged in favour of the undersigned. The tenders received without EMD will be out rightly rejected. EMD of the unsuccessful tenderers will be released only after finalization of the tender.
- 5)
  - 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 should be submitted only through Speed post,email (gmcwsoccltender@gmail.com) and Registered Post within stipulated date and time . No other mode will be accepted other than Registered Post / Speed Post/email (gmcwsoccltender@gmail.com) to receive the tender document by this office. The undersigned will not be responsible for any kind of delay by the postal authorities and technical issue.
6. The tenderer who will participate through email (gmcwsoccltender@gmail.com), must upload all the self attested technical bid documents in one Enclosure-1 and Price schedule in another Enclosure-2. The tenderer (participated through e-mail) will scan the tender & EMD cost document / tender paper cost and upload the same along with tender document in Enclosure-1. Subject of the Email should be **“ SUPPLY OF CARBON STEEL PLATE FOR KANUPUR IRRIGATION PROJECT (130T ROPE DRUM HOIST)”**. Original copy of tender and EMD, tender paper cost must submitted to the undersigned within 05(five) days of opening of tender, otherwise bid shall be rejected and the bidder will be debarred from participation in any future tender.
  - i) The bid documents (attached price bid) submitted through e-mail by the bidders must be password protected & the password is to be set by the bidder himself.
  - ii) The bidder documents (price bid) will be opened in presence of the interested bidders on the scheduled date and time as mentioned in the tender.The password is to be revealed or intimated by the quotationer or bidder at the time of opening of price bid documents.

**Signature of the tenderer or his/their  
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**Senior Manager (Mech.)-I  
OCC Ltd, Central Workshop,  
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- 7) The tender document can be purchased by the interested reputed manufacturers/ traders by hand from the office of the undersigned from **15.01.2025** to **22.01.2025** (up to **1.00 PM**) during office hours 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 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.2000/-** plus GST @ 18% and postage charges of **Rs.100/-** amounting to **Rs.2460/-** 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. The bidders have to submit copies of purchase orders, credentials, certificates etc. in support of supply of similar items of similar magnitude in last 5 financial years (i.e. from financial year 2019-20 to 2023-24 including current financial year 2024-25).
- 8) The tender document can also be downloaded from our Website [www.odishaconstruction.com](http://www.odishaconstruction.com) to submit the tender. 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 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.
- 9) The tenders will be received up to **3.30 PM** on **22.01.2025** 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.
- 10) The undersigned will not be responsible for any kind of delay in receipt of tenders by the postal/courier authorities.
- 11) The Carbon steel Round should be supplied by successful tenderer / supplier strictly confirming to I.S. specifications as per required dia & length.
- 12) 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
- 13) 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.

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

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14. The rate of Carbon steel plate should be quoted by the tenderer on Metric Ton (MT) basis only. The Carbon steel plate should be supplied by the successful tenderer as per required sizes 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. 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.
20. 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.
21. 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.
22. 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,  
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CENTRAL WORKSHOP, RASULGARH, BHUBANESWAR-10 (ODISHA)**

| <b>SPECIFICATION AND PRICE SCHEDULE FOR<br/>" SUPPLY OF CARBON STEEL PLATE FOR KANUPUR IRRIGATION PROJECT (130T ROPE DRUM HOIST) "</b><br><u>QUOTATION CALL NOTICE No. OCC/CWS/PROC/ 07(P-VII)/ 56 /2024-25 Dtd.15.01.2025 &amp; DUE ON 22.01.2025</u> |  |      |                         |  |                   |                  |                |
|--|--|------|-------------------------|--|-------------------|------------------|----------------|
| Sl. No.  | Description  | Unit | Total quantity required | Rate per unit in Rs.                                     |                   |                  |                |
|  |  |      |                         | Basic price inclusive of P&F, transportation charges etc | GST as applicable | Total in figures | Total in words |
| 1  | 80 mm thick carbon steel plate ( Size of plate 5500 mm X 800mm X 80mm thick) X Grade - 55C8 of IS : 2004 | MT   | 2.763                   |  |                   |                  |                |

Signature of the quotationer or his/their  
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