

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

TENDER DOCUMENT FOR

**“ SUPPLY OF CARBON STEEL ROUND FOR DEPLETION SLUICE GATE OF KANUPUR IRRIGATION PROJECT (BLOCK NO.
12 & 13)”**

The tender document comprises of the following:

- | | | |
|----|--|-------------------|
| 1) | Tender call notice No.OCC/CWS/PROC/ CS-01/
79 /2025-26 dated 18.12.2025 | 01 (One) sheet |
| 2) | Terms and conditions | 03 (Three) sheets |
| 3) | Specifications & Price schedule | 01 (One) sheets |
| 4) | Drawing | 08 (Eight) sheet |

Total	13 (Thirteen) 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

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BHUBANESWAR-751010 (ODISHA)

TENDER CALL NOTICE NO.OCC/CWS/PROC/ CS-01 / 79 /2025-26 DTD.18.12.2025

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 ROUND FOR DEPLETION SLUICE GATE OF KANUPUR IRRIGATION PROJECT (BLOCK NO. 12 & 13)"** 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. 2000/- GST @ 18% Rs.2360/- by hand & Rs.2260/- by Regd. Post/ courier	From 18.12.2025	To 30.12.2025 up to 1.00 PM	1(One)% of the total quoted value excluding GST	Up to 3.30 P.M. on 30.12.2025	At 4.00 PM on 30.12.2025

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 speed post 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 / Email (**smcwsoccltender@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 2020-21 to 2024-25 including current financial year 2025-26).

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.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 EMD / Security Deposits / 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
Power of attorney holder
with designation & seal.**

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

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TERMS AND CONDITIONS OF TENDER FOR

“ SUPPLY OF CARBON STEEL ROUND FOR DEPLETION SLUICE GATE OF KANUPUR IRRIGATION PROJECT (BLOCK NO. 12 & 13)”

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 DEPLETION SLUICE GATE OF KANUPUR IRRIGATION PROJECT (BLOCK NO. 12 & 13)**” 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 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 outrightly 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 should be submitted only through Speed post,email (smcwsoccltender@gmail.com) and Registered Post within stipulated date and time . No other mode will be accepted other than Registered Post / Speed Post/email (smcwsoccltender@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 (smcwsoccltender@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 ROUND FOR DEPLETION SLUICE GATE OF KANUPUR IRRIGATION PROJECT (BLOCK NO. 12 & 13)**”. 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.
 - iii) The bids received through e-mail without password will be outrightly rejected.

**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**

- 7) The tender document can be purchased by the interested reputed manufacturers/ traders by hand from the office of the undersigned from **18.12.2025 to 30.12.2025** (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/ 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.
- Valid GST Registration Certificate.
 - PAN Card
 - 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 2020-21 to 2024-25 including current financial year 2025-26).
- 8) 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. 2000/-** plus GST @ 18% amounting to **Rs.2260/-** 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 **30.12.2025** 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 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
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14. The rate of carbon steel round should be quoted by the tenderer on Number / Piece basis only. The carbon steel round 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 50% within 30 (Thirty) days and balance within 45 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
Power of attorney holder
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**Senior Manager (Mech.)-I
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ODISHA CONSTRUCTION CORPORATION LIMITED

(A GOVT. OF ODISHA UNDERTAKING)

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

DETAILED SPECIFICATION AND PRICE SCHEDULE FOR

**“ SUPPLY OF CARBON STEEL ROUND FOR DEPLETION SLUICE GATE OF KANUPUR IRRIGATION PROJECT (BLOCK NO. 12 & 13) ”
VIDE QCN No.OCC/CWS/PROC/ CS-01 / 79 /2025-26 DATED 18.12.2025 DUE ON 30.12.2025**

Sl. No	Description of items (As per drawings)	Part No.	Unit	Qty.	Total Amount for full quantity required in Rs.					
					Basic per unit	GST as applicable in Rs. per Unit	Total in figures in Rs. per unit	Total in words in rupees per unit	In figures	In words
1	2		3	5	7	8	9	10	11	12

25T Rope drum Hoist for depletion sluice Service Gate at Block No. 12 & 13 of Kanupur Irrigation Project

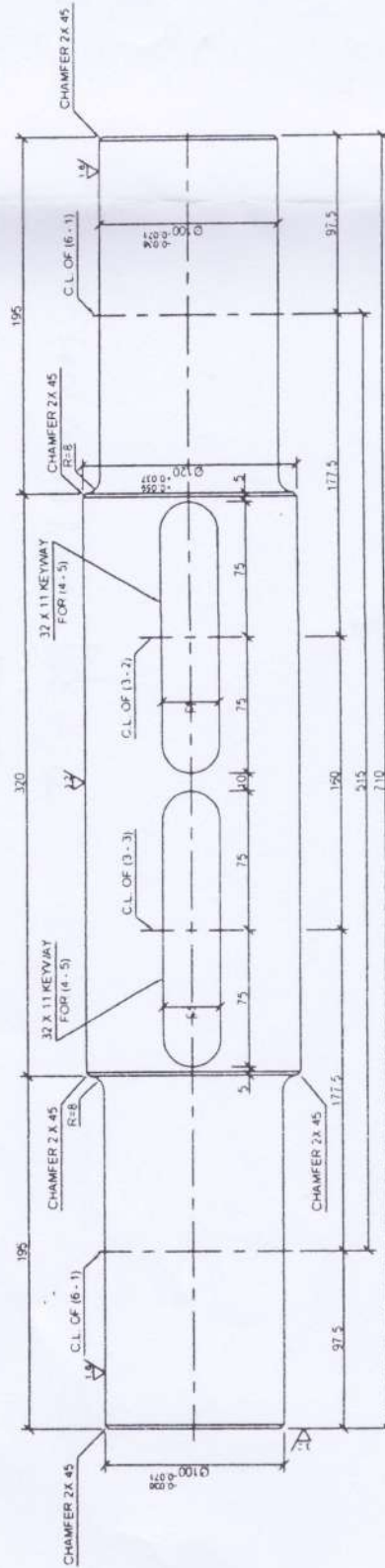
1.	Drum Axle- 55C8 of IS : 1570 (P-II) in finished machined condition (As per drawing)	4-1	Nos.	4						
2.	1 st . Shaft - 55C8 of IS : 1570 (P-II) in finished machined condition (As per drawing)	4-2	Nos.	4						
3.	2 nd Shaft - 55C8 of IS : 1570 (P-II) in finished machined condition (As per drawing)	4-3	Nos.	4						

25T Rope drum Hoist for depletion sluice Emergency Gate at Block No. 12 & 13 of Kanupur Irrigation Project

4.	Drum Axle- 55C8 of IS : 1570 (P-II) in finished machined condition (As per drawing)	4-1	Nos.	4						
5.	1 st . Shaft - 55C8 of IS : 1570 (P-II) in finished machined condition (As per drawing)	4-2	Nos.	4						
6.	2 nd Shaft - 55C8 of IS : 1570 (P-II) in finished machined condition (As per drawing)	4-3	Nos.	4						

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

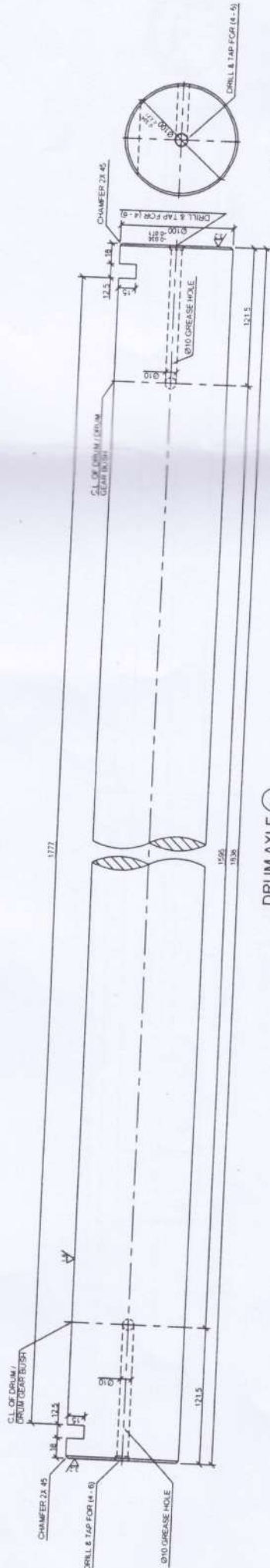


1ST. SHAFT (4-2)

MATERIAL - 55CR8 OF IS 1570 (PART-III)
YPS - 395 MPa UTS - 720 MPa

Total qty - 04 (Four) Nos

25T Rope drum hoist to
operate Deposition sluice Service
gate of Kanpur Irrigation Project
OCC



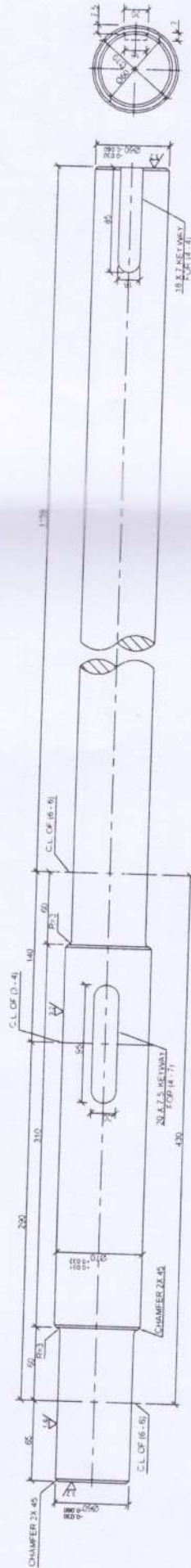
DRUM AXLE (A-1)
 MATERIAL - 35Cr of IS 1570 (PART-1)
 YPS - 386 MPa UTS - 720 MPa

END VIEW

REF. DRG. NOS. :-
 1. 01-3502-0002 RQ
 2. 01-3502-0003 PQ
 3. 01-3502-0004 RQ

Total qty - 04 (Four) Nos

25T Rope Drum, to operate depletion
 service of Kamper Irrigation
 Project, o c c e

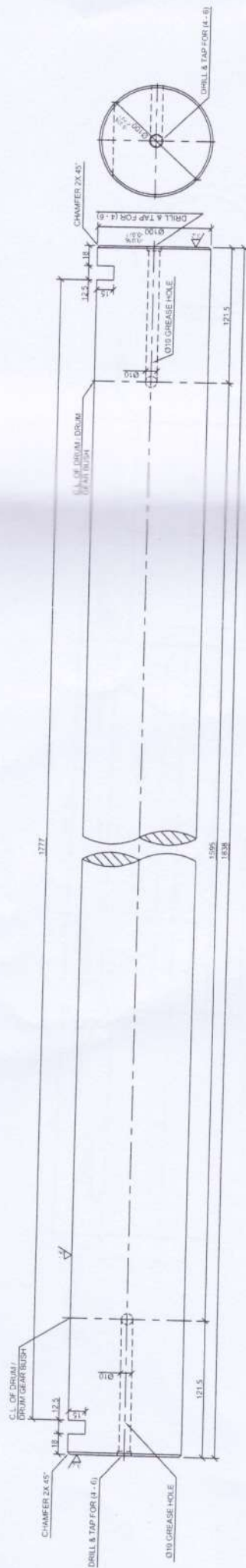


2ND. SHAFT / LINE SHAFT (4.3)
 MATERIAL: S20C OF JIS (SAE 1045)
 YPS: 354 MPa UTS: 720 MPa

END VIEW

Total qty - 04 (Four) Nos.

25T Rope drum hoist to operate
 depletion sluice service gate
 of Kanpur Irrigation project,
 o.c.c.



DRUM AXLE (4-1)
MATERIAL - SCS OF IS 1570 (PART II)
YPS - 356 MPa, UTS - 720 MPa

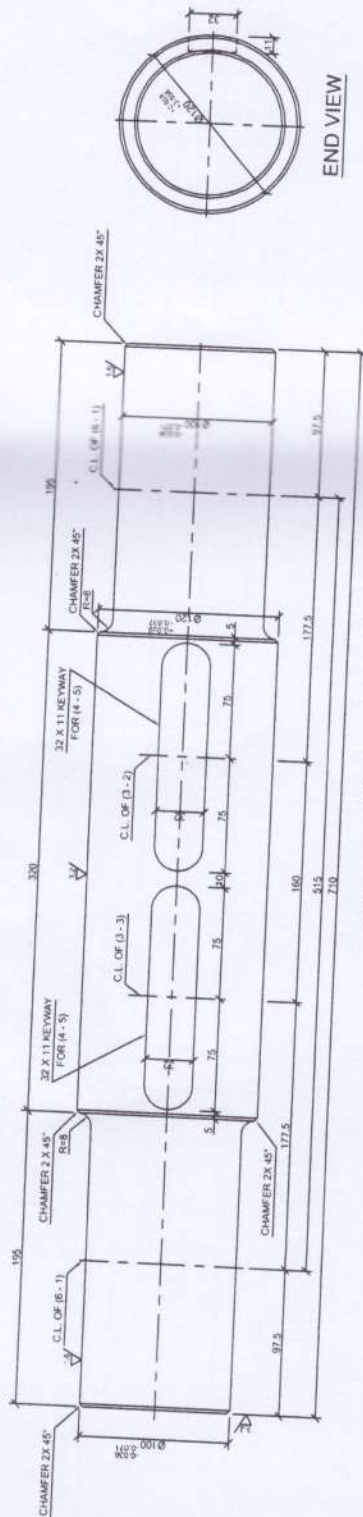
END VIEW

REF. DRG. NOS. :-

1. 01-25-04-00007 (R)
2. 01-25-04-00003 (R)
3. 01-25-04-00005 (R)
4. 01-25-04-00006 (R)

Total qty - 04 (Four) Nos.

257 Rope drum hoist to operate
depletion sluice emergency gate
of Kanakpur Irrigation project
OCC

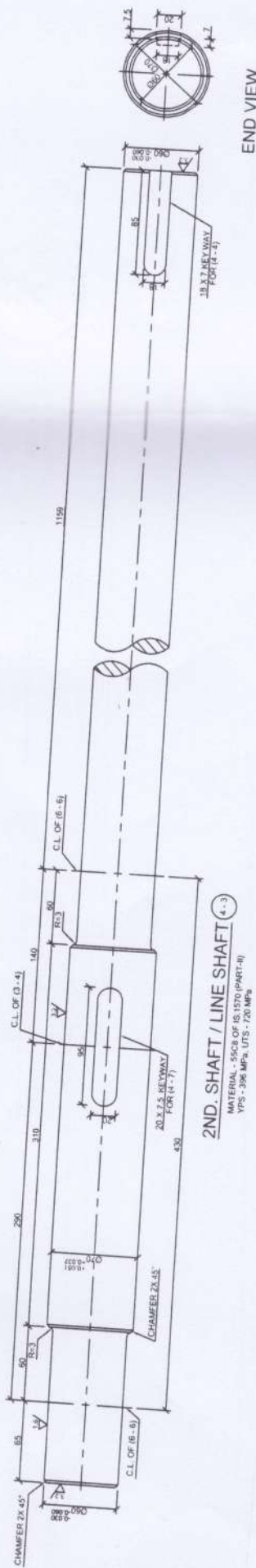


1ST. SHAFT (4-2)

MATERIAL - 35Cr of IS:1570 (PART-II)
YPS - 336 MPa, UTS - 720 MPa

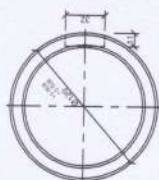
Total qty - 04 (four) Nos.

25T rope drum hoist to
operate depletion sluice emergency
gate of Kanpur Irrigation Project
O.C.E.



Total qty - one (one) Nos.

25T Rope Drum hoist to operate
depletion since emergency
gate of Kumbhari Irrigation Project
OCC



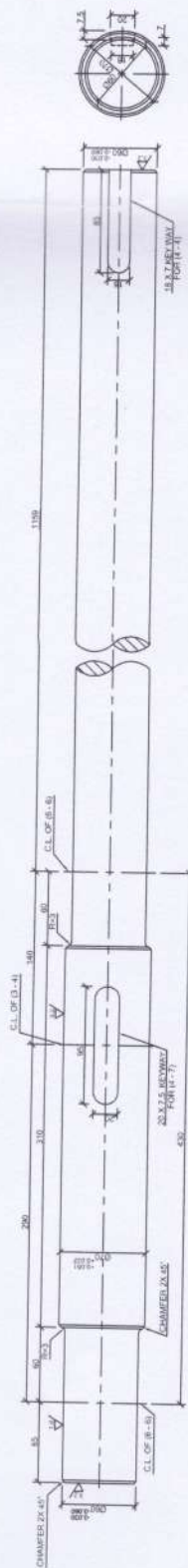
END VIEW

1ST. SHAFT (4-2)

MATERIAL - 55CB OF B.1670 (PART-B)
TENS - 394 MPa, UTS - 720 MPa

1ST. SHAFT (4-2)

MATERIAL - 55CB OF B.1670 (PART-B)
TENS - 394 MPa, UTS - 720 MPa



2ND. SHAFT / LINE SHAFT (4.3)

MATERIAL - 55CB OF IS 1570 (PART-II)
VPS - 304 MPa UTS - 750 MPa

QTY	UNIT	DESCRIPTION	MATL	REM
4-7	2	PARALLEL NUT 3/8 X 1.75 LONG OF B208		
4-6	4	CONICAL HEAD GEARED WHEEL AND X 1 IS 1009 PART - II		
4-5	4	PARALLEL NUT 3/8 X 1.59 LONG OF B208		
4-4	2	PARALLEL NUT 3/8 X 1.85 LONG OF B208		
4-3	2	2ND SHAFT/TAKE SHFT (AS SHOWN)		
4-2	2	1ST SHAFT (AS SHOWN)		
4-1	2	DRUM SHAFT (AS SHOWN)		

[illegible]

