

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

TENDER DOCUMENT FOR

“Supply of Fastener for depletion sluice of Kanupur Irrigation Project”

The tender document comprises of the following:

1)	Tender call notice No.OCC/CWS/PROC/ KIP-24 / 80 /2025-26 dated 22.12.2025	01 (One) sheet
2)	Terms and conditions	03 (Three) sheets
3)	Specifications & Price schedule	02 (Two) sheets

Total :		06 (Six) 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/ KIP-24 / 80 /2025 -26 Dtd.22.12.2025

Sealed tenders in conformity with the terms, conditions and specifications in tender documents are invited from reputed manufacturers or their authorized dealers / traders / stockiest / distributor/ Supplier for **“Supply of Fastener for depletion sluice of 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 price schedule bid & technical bid of tender
Rs.2000/- plus GST @ 18% Rs.2360/- by hand or Rs.2460/- by Regd. Post/ courier.	From 22.12.25	To 31.12.2025 up to 1.00 PM	1(One)% of the total quoted value including GST	Up to 3.30 PM on 31.12.2025	At 4.00 PM On 31.12.2025

The tender document can be purchased by the interested reputed manufacturers or their authorized dealers / traders / stockiest / distributor / 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 authorized dealers / traders 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. Authorised distributorship/stockist/dealership certificate, if not a manufacturer.

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**). However, the cost of tender document i.e. **R.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, if they so desire. Tender through Fax/Telex/telegram 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 Fastener for depletion sluice of Kanupur Irrigation Project ”

1. 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 Fastener for depletion sluice of Kanupur Irrigation Project ”** 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.
2. 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- Project Account 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.
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. EMD of 1% as per clause- 3 above
 - c. Attested copy of PAN Card.
 - d. The bidders have to submit copies of purchase orders, credentials, certificates etc. in support of supply of similar items of similar magnitude in any one year of last 5 financial years (i.e. from financial year 2020-21 to 2024-25 including current financial year 2025-26).
 - e. 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 / stockiest / distributor by hand from the office of the undersigned from **22 .12.2025 to 31.12.2025 (up to 1.00 P.M)** 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 or their authorized dealers / traders / 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 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.

//1//

Senior Manager (Mech.)-I
OCC Ltd, Central Workshop,
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1. Valid GST Registration certificate.
 2. PAN Card.
 3. Authorised distributorship/stockist/dealership certificate, if not a manufacture.
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**). 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.
- i) The bid documents (technical bid & 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 (technical bid & 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.
6. The tenders will be received up to **3.30 PM** on **31.12.2025** and **same** 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. 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 tender document should be submitted only through Speed post and Registered Post within stipulated date and time . No other mode will be accepted other than Registered Post / Speed Post to receive the tender document by this office. The undersigned will not be responsible for any kind of delay by the postal/courier authorities.
8. The **PRICE SCHEDULE BID & TECHNICAL BID** will be opened on **31.12.2025** 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. If required the materials may be tested in Govt. Testing laboratory by the consignee at the cost of supplier and if the materials are found not in accordance with the BIS specification, size & 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.

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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 90 (Ninety) 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. Price escalation will not be allowed under any circumstances. The quoted rates will remain firm till execution of the work 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 15 (Fifteen) 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. The failure firm can not participate in any tender of OCCL up to 1(One) year.
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 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.
22. 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.
23. Tender through fax/telex/telegram 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 agency or
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ODISHA CONSTRUCTION CORPORATION LTD.
(A GOVT. OF ODISHA UNDERTAKING)
CENTRAL WORKSHOP,RASULGARH,BHUBANESWAR-751010 (ODISHA)

DETAILED SPECIFICATION & PRICE SCHEDULE FOR
“ SUPPLY OF FASTENERS FOR 130T ROPE DRUM HOIST OF KANUPUR IRRIGATION PROJECT ”
VIDE TCN No.OCC/CWS/PROC/ KIP-24 / 80 /2025-26 DATED 22.12.2025 DUE ON 31.12.2025

Sl. No.	Part No.	Description of item	Unit	Qty.	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
SERVICE GATE OF KANUPUR DEPLETION SLUICE (2000 MM x 3000 MM)												
1	2-3,2-8,2-15,2-16,2-23,2-26,2-30,2-31,2-34,2-37,2-42	M 16 Nut & washer	Nos	2104								
2	3-26	Hex. bolt M20 X 100 N IS:1364 (Part-2) with locknut & washer (std.)	Nos	24								
3	3-28	Split Pin Ø 10 x 120 of IS :594 - Stainless steel	Nos	4								
4	3-31	M 20 nut & Washer	Nos	112								
5	4-3	Hex. Head screw IS:1364 (Part-1) M20 X 90 - Stainless Steel	Nos	40								
6	4-4	Slotted countersunk screw M16 x 100N IS:1365 - Stainless Steel with punched washer A17 IS:2016	Nos	284								

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7	4-4A	Slotted countersunk screw M16 x 120N IS:1365 - Stainless Steel with punched washer A17 IS:2016	Nos	80								
8	5-3	Hex head screw IS:1364 (Part-II) - M20 x 45N - 5.6 with Washer	Nos	80								
9	5-4	countersunk screw M16 x 40 IS:1365 - 4.8	Nos	128								
10	5-5	conical head grease nipple AM 10 x 1 IS:4009 (Part-II)	Nos	8								
11	5-7	Hex. Head screw IS:1364 (Part-II) M16 X 30 - 10.9 with washer	Nos	32								
12	5-8	Hex . Head screw IS:1364 (Part-II) - M 8 x 25 - 8.8 with washer	Nos	48								
13	5-12	Hex . Head screw IS:1364 (Part-II) - M 20 x 70 - 5.6with washer	Nos	32								
14	6-14	Conical head grease nipple AM 8x1 of IS:4009(Party-II)	Nos	8								

EMERGENCY GATE OF KANUPUR DEPLETION SLUICE (2000 MM x 3000 MM)

15	2-3,2-14,2-15,2-18,2-22,2-23,2-27,2-28	M 16 Nut & washer	Nos	1668								
16	3-26	Hex. bolt M20 X 100 N IS:1364 (Part-2) with locknut & washer	Nos	24								
17	3-31	M 20 nut & Washer	Nos	112								
18	4-3	Hex. Head screw IS:1364 (Part-1) M20 X 90 - Stainless Steel	Nos	40								
19	4-4	Slotted countersunk screw M16 x 100N IS:1365 - Stainless Steel with punched washer A17 IS:2016	Nos	284								
20	4-4A	Slotted countersunk screw M16 x 120N IS:1365 - Stainless Steel with punched washer A17 IS:2016	Nos	80								
21	5-3	Hex head screw IS:1364 (Part-II) - M20 x 45N - 5.6 with Washer	Nos	80								
22	5-4	countersunk screw M16 x 40 IS:1365 - 4.8	Nos	128								
23	5-5	conical head grease nipple AM 10 x 1 IS:4009 (Part-II)	Nos	8								
24	5-7	Hex. Head screw IS:1364 (Part-II) M16 X 30 - 10.9 with washer	Nos	32								
25	5-8	Hex . Head screw IS:1364 (Part-II) - M 8 x 25 - 8.8 with washer	Nos	48								
26	5-12	Hex . Head screw IS:1364 (Part-II) - M 20 x 70 - 5.6with washer	Nos	32								
27	6-14	Conical head grease nipple AM 8x1 of IS:4009(Party-II)	Nos	8								

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

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OCC Ltd, Central Workshop,
Rasulgarh, Bhubaneswar-751010.