

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

**TENDER DOCUMENT FOR**

**“ SUPPLY OF CARBON STEEL ROUND FOR 10T ROPE DRUM HOIST OF CHHELIGADA IRRIGATION PROJECT ”**

The tender document comprises of the following:

1)	Tender call notice No.OCC/CWS/PROC/ CS-01/ 96/2025-26 dated 07.03.2026	02 (Two) sheet
2)	Terms and conditions	03 (Three) sheets
3)	Specifications & Price schedule	01 (One) sheets
Total		06 ( Six ) 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 / 96 /2025-26 DTD. 07.03.2026**

Sealed tender (through Speed Post ) / (through password protected email) 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 10T ROPE DRUM HOIST OF CHHELIGADA 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
<b>Rs. 4000/- + GST @ 18%</b> <b>(Rs.4720/- by hand, Rs.4820/- by Speed Post )</b>	From <b>09.03.2026</b> <b>(10.30AM onwards)</b>	To <b>18.03.2026</b> <b>(up to 1.00 PM)</b>	1(One)% of the total quoted value excluding GST	On <b>18.03.2026</b> <b>(upto 3.30 PM )</b>	On <b>18.03.2026</b> <b>(4.00PM onwards )</b>

1. Tender document can be purchased by the interested reputed manufacturers / authorised dealer by hand from the office of the undersigned on payment of cost of tender document i.e. **Rs.4000/- + GST @ 18%** amounting to **Rs.4720/-** in cash or in shape of A/c. payee demand draft on any Nationalised Bank / Scheduled Bank payable at Bhubaneswar (Non-refundable) drawn in favour of “**Odisha Construction Corporation Limited - Project Account**” and on production of attested copies of the following documents and verification thereof by the undersigned.
  - a) Valid GST Registration Certificate.
  - b) PAN Card.
2. The tender document can also be obtained by the interested reputed manufacturers / authorized dealers by Speed Post on sending the cost of tender document i.e. **Rs.4000/- + GST @ 18%** and postage charges of **Rs.100/-** amounting to **Rs.4820/-** in shape of A/c. payee demand draft drawn on any Nationalised Bank / Scheduled Bank payable at Bhubaneswar (Non- refundable) drawn in favour of “**Odisha Construction Corporation Limited - ProjectAccount**” and on production of attested copies of the following documents and verification thereof by the undersigned.
  - a) Valid GST Registration Certificate.
  - b) PAN Card.
3. The tender document can also be downloaded from our Website [www.odishaconstruction.com](http://www.odishaconstruction.com) to submit the tender .
4. The tender document should be submitted only through Speed Post along with the following self attested hard copies / Email along with the following self attested scan copies mail ID ( [smcwsoccltender@gmail.com](mailto:smcwsoccltender@gmail.com) ) within stipulated date and time . The undersigned will not be responsible for any kind of delay by the postal authorities or any technical issue of website.
  - a) Valid GST Registration Certificate.
  - b) PAN Card.
  - c) Purchase orders, credentials, certificates etc. in support of supply of similar items of similar magnitude during any one financial years from last 5 financial years(i.e. from financial year 2021-22 to 2025-26).
5. Bidders are requested to visit OCCL website regularly for addendum and corrigendum since any changes will not be published in news paper.

The Tenderer should submit tender cost along with self attested photo copies of above documents. The Envelope-I / Enclosure ( Technical) will contain complete tender document along with all above required documents, EMD and cost of tender documents. The Envelope -II / Enclosure ( Financial) will contain only financial Bid, otherwise, the offer shall not be considered and OCCL will not be responsible for missing of any pages .

6. 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 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.**
8. The tenders will be opened in the presence of the tenderers or their authorised representatives. Tender through Fax/Telex/telegram will not be accepted .
9. The undersigned reserves the right to accept or reject any or all tenders 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**

**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 10T ROPE DRUM HOIST OF CHHELIGADA 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. 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
3. For submission of tender through Speed Post, the outer cover should be sealed and subscribe in bold letters as “ **SUPPLY OF CARBON STEEL ROUND FOR 10T ROPE DRUM HOIST OF CHHELIGADA 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.
4. The offer should contain the following copies:
  - a) Valid GST Registration Certificate (self attested).
  - b) PAN Card (self attested).
  - c) Purchase orders, credentials, certificates etc. in support of supply of similar items of similar magnitude during any one financial year of last 5 financial years(i.e. from financial year 2021- 22 to 2025-26) (self attested).
  - d) The original terms & conditions, price schedule duly signed by the tenderer, without which the offer will not be considered .
  - e) EMD of 1% as per clause- 2 above
1. The tenderer will quote their rates F.O.R. OCCL Store, Central Workshop, Rasulgarh, Bhubaneswar indicating separately the basic price per each inclusive of packing, forwarding, transportation, transit insurance and handling charges & GST, 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, taxes and levies etc. should be indicated clearly in the price schedule.
2. The tender document should be submitted a) through Speed Post along with the required self attested hard copies b) through email ID ( [smcwsoccltender@gmail.com](mailto:smcwsoccltender@gmail.com) ) (different password protected for technical and financial Bid along with the required self attested scan copies within stipulated date and time . The undersigned will not be responsible for any kind of delay by the postal authorities or any technical issue of website.
3. The Tenderer should submit tender cost along with self attested photo copies of above documents. The Envelope-I / Enclosure ( Technical) will contain complete tender document along with all above required documents, EMD and cost of tender documents. The Envelope -II / Enclosure ( Financial) will contain only financial Bid, otherwise, the offer shall not be considered and OCCL will not be responsible for missing of any pages .

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

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4. 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.
5. The Bid 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.
6. The password is to be revealed or intimated by the tenderer or Bidder at the time of opening of price Bid documents.
7. The Bids received through e-mail without password will be out-rightly rejected.
8. The tenderer who will participate through email (**smcwsoccltender@gmail.com**), must upload all the self attested technical Bid documents in one Enclosure (Technical) and the Price schedule in another Enclosure (Financial). The tenderer (participated through e-mail) will scan the relevant documents and upload the same along with password protection. Subject of the Email should be **“SUPPLY OF CARBON STEEL ROUND FOR 10T ROPE DRUM HOIST OF CHHELIGADA IRRIGATION PROJECT”**.
9. Original copy of tender, 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 for participation in any future tender.
10. The tenders will be received and opened in the office of the undersigned as per the information in the table of tender call notice in presence of the Tenderer or their authorized representatives, if they so desire.
11. 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.
12. The tenderer should quote appropriate taxes 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.
14. The undersigned will not be responsible for any kind of delay in receipt of tenders by the postal authorities.
15. The carbon steel round should be supplied by successful tenderer / supplier strictly confirming to I.S. specifications as per required dia & length.
16. 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
17. 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, weightment, 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.

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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 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  
Power of attorney holder  
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**CENTRAL WORKSHOP, RASULGARH,**  
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**DETAILED SPECIFICATION AND PRICE SCHEDULE FOR**  
**“ SUPPLY OF CARBON STEEL ROUND FOR 10T ROPE DRUM HOIST OF CHHELIGADA IRRIGATION PROJECT”**  
**VIDE QCN No.OCC/CWS/PROC/ CS-01 / 96 /2025-26 DATED 07.03.2026 DUE ON 18.03.2026**

Sl. No	Description of items	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

**10T Rope drum Hoist of Chheligada Irrigation Project**

1.	Ø 75 X 900 mm long Carbon steel round of grade 55C8 of IS : 2004 ( Drum Axle)	4-1	Nos.	12						
2.	Ø 90 X 590 mm long Carbon steel round of grade 55C8 of IS : 2004 ( First Shaft)	4-2	Nos.	12						
3.	Ø 25 X 170 mm long Carbon steel round of grade 55C8 of IS : 2004 ( Extended shaft)	4-2	Nos.	6						
4	Ø 60 X 700 mm long Carbon steel round of grade 55C8 of IS : 2004 ( Second shaft)	4-3	Nos.	12						
5.	Ø 50 X 1780 mm long Carbon steel round of grade 45C8 of IS : 2004 ( floating shaft)	4-4	Nos.	12						

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