

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

**TENDER DOCUMENT FOR
“SUPPLY OF STAINLESS STEEL WHEEL PIN FOR SPILLWAY GATES
OF ANANDAPUR BARRAGE PROJECT”.**

The tender document comprises of the following:

1)	Tender call notice No.OCC/CWS/PROC/ABP-07(P-1)/ 11/11-12 dated 26.09.2011	01 (One) sheet
2)	Terms and conditions	04 (Four) sheets
3)	Drawing	01 (One) sheet
4)	Price schedule	01 (One) sheet
----- Total:		07 (Seven) 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

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

TENDER CALL NOTICE No. OCC/CWS/PROC/ABP-07(P-1)/11/11-12 Dtd.26.09.2011

Sealed tenders in conformity with the terms, conditions, drawing and technical specifications in tender documents are invited from reputed manufacturers/suppliers/organisations for **"SUPPLY OF STAINLESS STEEL WHEEL PIN FOR SPILLWAY GATES OF ANANDAPUR BARRAGE PROJECT"** as per details below to be received up to 3.00pm on **17.10.2011** and opened at 4.00pm on same date in the presence of tenderers or their authorized representative, if they so desire.

Sl. No	Description of item	Quantity Required in No.	EMD	Cost of tender documents	Period of delivery
1	WHEELPIN (10-8) Material: Stainless steel Gr- X04 Cr19 Ni9 of IS:1570 (P-5). In finished machined condition as per drawing	400 (Four hundred) Nos.	@1(One)% of quoted value	Rs.6000/- + VAT @ 4% By Hand & Rs.6000/- + VAT @ 4% + Rs.100/- by Regd. Post / Courier.	90 (ninety) days

The tender document can be purchased by the interested reputed manufacturers/ suppliers/ organisations by hand from the office of the undersigned on deposit of cost of tender document as stated above from **28.09.2011** to **17.10.2011** upto 2.00pm in cash or in shape of A/c. payee demand draft drawn in favour of "Orissa 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/ suppliers/ organisations by registered post, speed post/courier on sending the cost of tender document as stated above plus postage charges of **Rs.100/-** 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 Central Sales Tax/VAT clearance certificate
- 2) PAN Card
- 3) Credentials in support of supply of similar items of similar magnitude and satisfactory performance thereof.
- 4) PAN based Central Excise registration No., if a manufacturer
- 5) Authorised distributorship/stockist/dealership certificate, if not a manufacturer

The tender document can also be downloaded from our Website orissaconstruction.com or Govt. of Orissa Website orissagov.nic.in to submit the tender. However, the cost of tender document in shape of A/c payee demand draft as stated above in favour of "Orissa 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.

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 tenders without assigning any reason thereof.

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**TERMS AND CONDITIONS OF TENDER FOR
“SUPPLY OF STAINLESS STEEL WHEEL PIN FOR SPILLWAY GATES
OF ANANDAPUR BARRAGE PROJECT”.**

1. Reputed manufacturers/ suppliers/ organisations 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, credentials, 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 account payee demand draft drawn in favour of “Orissa Construction Corporation Ltd -Project Account” on any Nationalised Bank/ Scheduled bank payable at Bhubaneswar. The tenders received without EMD will be outrightly rejected. EMD of the unsuccessful tenderers will be released only after finalization of the tender.
3. 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 STAINLESS STEEL WHEEL PIN FOR SPILLWAY GATES OF ANANDAPUR BARRAGE 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. i) The first envelope super scribing in bold letters as “**TECHNICAL BID**” should contain the following:
 - a. EMD of 1(One)% of quoted value as per clause- 2 above.
 - b. Attested copy of valid Central Sales Tax/ VAT clearance certificates. The tenderer will mention his CST Regn. No./ TIN No./SRIN No. in his tender clearly without which the tender will not be taken into consideration..
 - c. Attested copy of PAN Card.
 - d. Attested copies of purchase orders, credentials, certificates etc. in support of supply of similar item and magnitude and satisfactory performance thereof.
 - 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 shall not be considered. 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.

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5. The tender document can be purchased by the interested reputed manufacturers/ suppliers/ organisations by hand from the office of the undersigned from **28.09.2011** to **17.10.2011** (up to 2.00 PM) during office hours on deposit of cost of tender document in shape of A/c. payee demand draft drawn in favour of "Orissa 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 suppliers/ organisations by registered post/speed post/courier on sending the cost of tender document plus postage charges of **Rs.100/-** in shape of A/c. payee demand draft drawn in favour of "Orissa 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 Central Sales Tax/VAT Clearance Certificate.
 - b. PAN Card
 - c. Credentials in support of supply of similar items of similar magnitude and satisfactory performance thereof.
 - d. Central Excise registration No., if a manufacturer.
 - e. Authorised distributorship/stockist/dealership certificate, if not a manufacturer
6. The tender document can also be downloaded from our Website orissaconstruction.com or Govt. of Orissa Website orissagov.nic.in to submit the tender. However, the cost of tender document in shape of A/c. payee demand draft as stated above in favour of "Orissa 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.
7. The tenders will be received up to 3.00 PM on **17.10.2011** 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 first envelope will be opened on **17.10.2011** at 4.00 PM first. 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.
10. The materials in finished machined condition should be supplied by the successful tenderer/supplier as per drawing and should strictly confirm to relevant standards of Bureau of Indian Standards (BIS) as mentioned in technical specifications and price schedule.

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11. The original test certificate of materials from a Govt./Govt. approved testing laboratory will be provided by the successful tenderer/ supplier along with supply of materials. The manufacturer's test certificate will have to be also furnished by the successful tenderer/ supplier. 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. The test bar shall be collected by the authorized representative of the purchaser before machining.
12. 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.
13. The successful tenderer shall have to furnish a Performance Bank Guarantee for 10% value of materials within 30 days from the date of issue of Purchase Order. The Bank Guarantee shall be released after completion of the guarantee period.
14. Pre-delivery inspection (P.D.I) before despatch of the materials will be made at the manufacturer's works by the authorized representative of the purchaser for which the manufacturer should intimate in writing for P.D.I. 10 days in advance regarding readiness of materials.
15. The rate of stainless steel Wheel Pins should be quoted by the tenderer on piece basis only. However the weight of the materials in finished machined condition should be mentioned by the tenderer in the space specified in price schedule, failing which the tender will be out rightly rejected.
16. The tenderer will quote their rates F.O.R. OCCL Store, Central Workshop, Rasulgarh, Bhubaneswar-10 (Orissa) indicating separately the basic price, packing, forwarding, transportation, transit insurance, handling charges, taxes, duties, levies etc. strictly in the specifications and price schedule format in original. All columns and lines of the specification and price schedule should be filled in properly without leaving any thing blank. The details and rates of duties, taxes etc. should be indicated clearly in the specification and price schedule.
17. 'C' form for availing concessional CST shall not be issued by OCCL to the successful tenderer from outside the state of Orissa for which the tenderer should quote full taxes on their offer.
18. Waybills shall not be issued for despatch of materials. The successful tenderer should despatch the materials to destination of OCCL by his own arrangements without any further liability / responsibility on OCCL.
19. In case the excise duty is payable by the successful tenderer, the excise invoice will have to be furnished with the bill to avail CENVAT/MODVAT facility by the purchaser.

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20. 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.
21. 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% will be released after 18 months of supply or 12 months from the date of commissioning whichever is earlier. However if a performance bank guarantee is received for 10% of the total basic cost, the same will be released within 60 days from the date of receipt of materials.
22. The purchaser reserves the right to forfeit and encash the performance bank guarantee in full in case any wheel pin is found defective and not replaced by the tenderer/supplier within a suitable time fixed by the corporation. Any repair to the S.S. Wheel Pin shall be made only after approval of the purchaser. In this connection, the decision of the purchaser is final and binding on the tenderer/supplier.
23. Price escalation will not be allowed under any circumstances. The quoted rates will remain firm till execution of the work order.
24. The validity of the offer should be for a period of 120 (One hundred twenty) days from the date of opening of the tender.
25. The complete ordered quantity shall be supplied by the successful tenderer within 90(ninety) days from the date of issue of purchase order failing which penalty @ 0.5% (Half percent) of the total order value per week of delay or part thereof subject to a maximum of 5% (Five percent) of the total order value shall be imposed. There after, the order may be cancelled with the discretion of the purchaser. In case of cancellation of the order, the EMD will be forfeited.
26. 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.
27. 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.
28. Tender through fax/telex/telegram/e-mail will not be accepted.
29. Any dispute arising out of this tender or order thereof is to be settled in proper court under the jurisdiction of Orissa High Court at Cuttack or courts under the jurisdiction of Orissa High Court at Bhubaneswar only.

Signature of the tenderer or his/their
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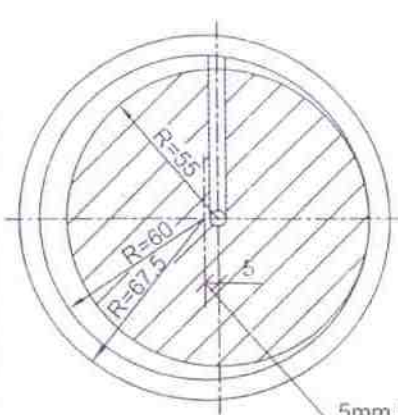
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DETAILED TECHNICAL SPECIFICATION AND PRICE SCHEDULE FOR
"SUPPLY OF STAINLESS STEEL WHEEL PINS FOR SPILLWAY GATES OF ANANDAPUR BARRAGE PROJECT".

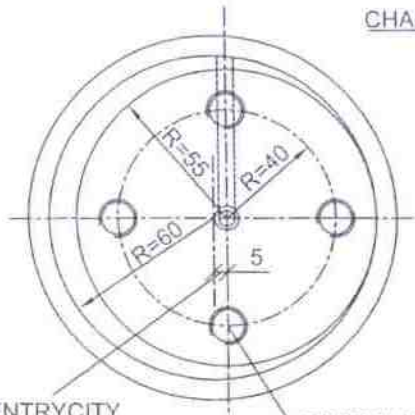
Sl. No	Description of item	Quantity Required in No.	Rate per each in Rs.							Total amount in Rs. for full materials	
			Weight of each in finished machined condition	Basic Price per each	P & F Trans. Transit insurance & Handling charges	Duties	Taxes	Total in figures	Total in words	In figure	In words
1	<u>WHEEL PIN(10-8)</u> Material: Stainless steel Grade- X04 Cr19 Ni9 of IS:1570 (P-5). In finished machined condition as per enclosed drawing No.03-10-01-01-10/08	400 (Four hundred) Nos.									

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

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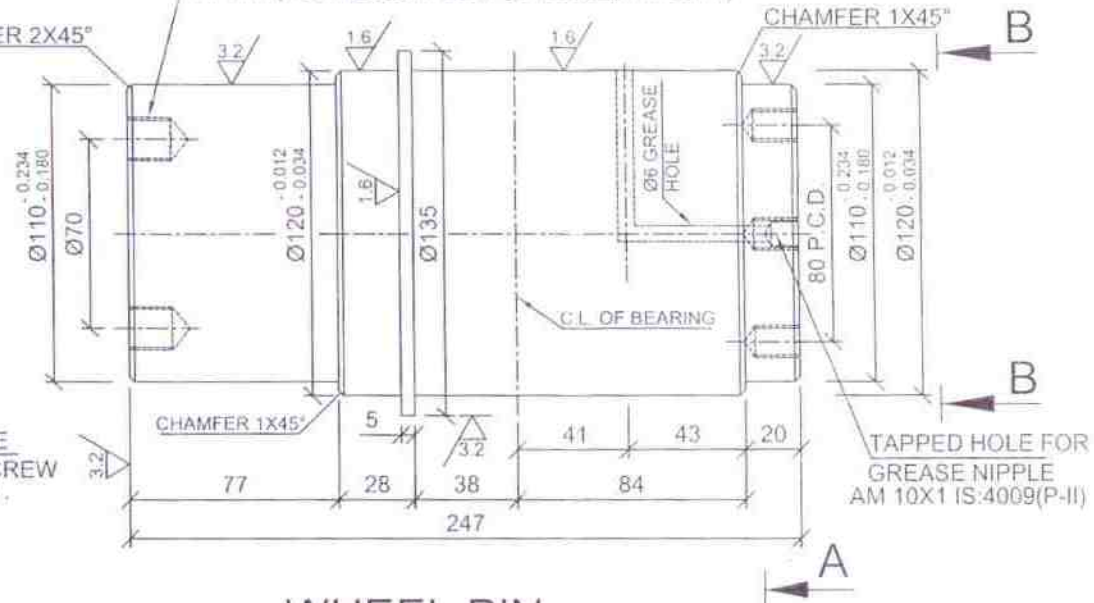
SECTION - AA



VIEW - BB

CHAMFER 2X45°

TAPPED HOLE FOR HEX. SCREW M16 AT 180° APART (FOR ADJUSTMENT OF ECCENTRICITY)



TAPPED HOLE
HEX. HEAD SCREW
M12X30 - 10.9.

CHAMFER 1X45°

CHAMFER 1X45°

Ø6 GREASE
HOLE

C.L. OF BEARING

TAPPED HOLE FOR
GREASE NIPPLE
AM 10X1 IS:4009(P-II)

WHEEL PIN

MATERIAL - X04 Cr 19Ni9 OF IS:1570 (PART - 5)
PART NO. 03-10-01-00-10-08
NoS. REQD./GATE- 16

FOR TENDER REF. DRG. NOS. ONLY

REF. DRG. NOS.

FOR TENDER PURPOSE ONLY

- 03-10-01-00-10

NOTES:-

1. THE DIMENSIONS SHOWN ARE IN mm OF THE FINISHED PART.
2. THE FORGING SHALL BE FREE FROM DEFECTS & EACH FORGING SHALL BE ULTRASONICALLY TESTED.
3. SUITABLE MACHINING ALLOWANCE (NOT LESS THAN 5mm. ON TOOL POINT) SHALL BE PROVIDED ON ALL SURFACES INDICATED FOR MACHINING.
4. THE TOLERANCES AND FINISHES INDICATED ARE FOR THE FINISHED PART.
5. DRILL & TAP FOR HEX. SCREW SHALL BE DONE ALONG WITH THE MATCHING PART IN POSITION.
6. THE FORGING SHALL BE SUPPLIED IN FULLY NORMALISED CONDITION.
7. TOTAL NO. OF SPILLWAY GATES - 25.

ANANDAPUR BARRAGE PROJECT		O.C.C.LTD.	
		DRAWN	<i>[Signature]</i>
WHEEL PIN		CHECKED	<i>[Signature]</i>
		APPROVED	<i>[Signature]</i>
MAY - 2011	DRG.NO.-03-10-01-01-10/08		