

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

**TENDER DOCUMENT FOR
“SUPPLY OF SOCKETED WIRE ROPES FOR 30T ROPE DRUM HOIST
TO OPERATE SPILLWAY RADIAL GATES OF BAGHALATI IRRIGATION PROJECT”.**

The tender document comprises of the following:

1)	Tender call notice No. OCC/CWS/PROC./BLT-10/ 08 /11-12 dated 23.08.2011	01 (One) sheet
2)	Terms and conditions	04 (Four) sheets
3)	Specifications & Price schedule	01 (One) sheet
4)	Drawing	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 LTD.
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CENTRAL WORKSHOP:RASULGARH,
BHUBANESWAR-751010 (ORISSA)**

TENDER CALL NOTICE No. OCC/CWS/PROC./BLT- 10/08/11-12 Dtd. 23.08.2011

Sealed tenders in conformity with the terms, conditions and specifications in tender documents are invited from reputed manufacturers or their authorised dealers/stockists/ traders for "**SUPPLY OF SOCKETED WIRE ROPES FOR 30T ROPE DRUM HOIST TO OPERATE SPILLWAY RADIAL GATES OF BAGHALATI 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 tender
Rs.624/- by hand & Rs.724/- by speed post/courier (inclusive of VAT @ 4% on Rs.600/-)	From 24.08.2011	To 05.09.2011 up to 2: 00 P.M.	1(One)% of the total quoted value	Upto 3.00 PM on 05.09.2011	At 4.00 PM on 05.09.2011

The tender document can be purchased by the interested reputed manufacturers or their authorised dealers / organisations by hand from the office of the undersigned on deposit of cost of tender document i.e. **Rs.600/-** plus VAT @ 4% amounting to **Rs.624/-** 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 or their authorised distributors/stockists/ dealers by registered post, speed post/courier on sending the cost of tender document i.e. **Rs.600/-** plus VAT @ 4% and postage charges of **Rs.100/-** amounting to **Rs.724/-** 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 www.orissaconstruction.com to submit the tender. However, the cost of tender document i.e. **Rs.600/-** plus VAT @ 4% amounting to **Rs.624/-** 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 if they so desire. Tender through Fax/Telex/telegram/e-mail 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 or his/their
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**TERMS AND CONDITIONS OF TENDER FOR
“SUPPLY OF SOCKETED WIRE ROPES FOR 30T ROPE DRUM HOIST
TO OPERATE SPILLWAY RADIAL GATES OF BAGHALATI IRRIGATION PROJECT.**

1. Reputed manufacturers or their authorised dealers/stockists/ traders having supplied similar items 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% of the 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 out rightly rejected. EMD of the unsuccessful tenderers will be released only after finalization of the tender.
3. The tenderer should furnish technical literature and catalogues in support of specifications of Socketed Wire Ropes conforming to relevant IS: in line with technical specification and notes mentioned in the drawing.
4. 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 SOCKETED WIRE ROPES FOR 30T ROPE DRUM HOIST TO OPERATE SPILLWAY RADIAL GATES OF BAGHALATI 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.
5.
 - i) The first envelope super scribing in bold letters as “**TECHNICAL BID**” should contain the following:
 - a) EMD @ 1% of the quoted value only 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, technical specifications etc. but without detailed specifications and price schedule format 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 format 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.

Signature of the tenderer or his/their
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6. The tender document can be purchased by the interested manufacturers or their authorized dealers/ organisations by hand from the office of the undersigned from **24.08.2011** to **05.09.2011** (up to 2.00 PM) during office hours on deposit of cost of tender document i.e. **Rs.600/-** plus VAT @ 4% amounting to **Rs.624/-** in cash or 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 by registered post/speed post/courier on sending the cost of tender document i.e. **Rs.600/-** plus VAT @ 4% with postage charges of **Rs.100/-** amounting to **Rs.724/-** 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 execution of similar works
 - d. PAN based Central Excise registration No.
7. The tender document can also be downloaded from our Website www.orissaconstruction.com to submit the tender, however the cost of tender documents i.e. **Rs.600/-** plus VAT @ 4% amounting to **Rs.624/-** 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 the 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.
8. The tenders will be received up to 3.00 PM on **05.09.2011** 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.
9. The undersigned will not be responsible for any kind of delay in receipt of tenders by the postal/courier authorities.
10. The first envelope will be opened on **05.09.2011** 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.
11. The socketed wire ropes completed with wire rope, rope socket, socket pin & split pin etc. should strictly confirm to relevant I.S. and notes mentioned in the enclosed drawing.
12. The socketed wire ropes shall be guaranteed 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.

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13. The tenderer shall quote their rates F.O.R. OCCL Store, Central Workshop, Rasulgarh, Bhubaneswar-10 (Orissa) inclusive of packing & forwarding, transportation, transit insurance, handling charges, unloading charges, taxes including VAT, entry tax etc., duties, levies etc. however duties and taxes should be indicated separately besides the basic price per each in the tender paper strictly in the detailed specifications and price schedule format. All columns and lines of the price schedule should be filled in properly without leaving any column blank. The offer of the tenderer will not be considered, if their rates are not quoted F.O.R. Orissa Construction Corporation Ltd, Central Workshop, Rasulgarh, Bhubaneswar-10 (Orissa).
14. The manufacturer's test certificate in original will have to be furnished by the successful tenderer/supplier for individual item. 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 BIS specifications and grade, the materials will be rejected.
15. 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 for P.D.I. Load testing shall be done by the authorized representative the purchaser before despatch.
16. 'C' form for availing concessional CST by OCCL will not be issued to the successful tenderer from outside the state of Orissa for which full taxes should be quoted. Way bill 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 of OCCL. However E.T. will be paid on receipt of original receipt issued by the Sales Tax Authority.
17. 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.
18. The rates should be quoted per each socketed wire rope in combination with the wire rope, rope socket, socket pin, split pin etc. including charges for socketing in line with detail technical specification, materials, and notes mentioned in the drawing.
19. 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.
20. 90% payment will be made within 30 (thirty) days after receipt, verification and acceptance of the complete materials along with bill, test certificate, guarantee certificate and other documents. Balance 10% payment will be made after completion of the guarantee period or against submission of P.B.G. for 10% of the material value. No advance payment shall be made under any circumstances.
21. Price escalation will not be allowed under any circumstances. The quoted rates will remain firm till execution of the work order.

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22. The validity of the offer should be for a period of 90 (ninety) days from the date of opening of the tender.
23. The complete ordered quantity is to be supplied within 45 (Forty five) 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 cancellation of the order the EMD will be forfeited. In case of any delay in supply of material beyond the delivery schedule whatever may the reason, supplier shall be liable to pay L.D. @ 0.5% of the total order value per week of delay or part thereof subject to a maximum of 5% of the total order value
24. 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.
25. The authority reserves the right to accept/reject any or all tenders without assigning any reason thereof.
26. 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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TO BE FURNISHED IN ORIGINAL
IN SECOND ENVELOPE

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SPECIFICATION AND PRICE SCHEDULE FOR " SUPPLY OF SOCKETED WIRE ROPES FOR 30T ROPE DRUM HOIST TO OPERATE SPILLWAY RADIAL GATES OF BAGHALATI IRRIGATION PROJECT ".										
Sl. No.	Description	Quantity Reqd.	Rate per each set						Total amount in Rs. for full quantity	
			Basic price	Packing, forwarding, transportation, transit insurance, handling charges, incidental charges etc.	Duties with details including percentage applicable	Taxes with details including percentage applicable	Total in figures	Total in words	In figure	In words
1	<p>Fully Socketed Wire Ropes for 30T Rope Drum Hoist to operate Spillway Radial Gates of Baghalati Irrigation Project as per details in Drg. No.02-07-02-01-10/08 enclosed.</p> <p>a) Wire Rope: 32mm Ø, 6x36, fibre core, Tensile designation-1960N/mm², Langs lay, R.H. construction, performed, galvanized conforming to IS:2266-1989, Minimum braking load-662KN Each Wire rope length: 31000 mm</p> <p>b) Wire Rope Socket: (Drop forged) Socket OG 32 IS:2485-2005, Proof load-230 KN Material: 45C8 of IS:1570(Part-II)-1979 complete with split pin</p> <p>c) Socket Pin: Material: 45C8 of IS:1570(P-II)-1979. Socketing conforming to IS:3937 (P-1) -1974/ IS:3937 (P-II) -1974</p>	08 Nos. (Eight)								

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