



ODISHA POWER TRANSMISSION CORPORATION LTD.

(A Government of Odisha Undertaking)

OFFICE OF THE DEPUTY GENERAL MANAGER:ELECT.

E.H.T.(O&M) DIVISION: DHENKANAL: At: Ananda Nagar, PO-Dhenkanal

Dist- Dhenkanal, PIN-759001, Tel. No.06762-243513

Email-ehm.div.dkl@optcl.co.in

TENDER CALL NOTICE-06 / 16-17

No-

Dtd-20.02.2017

For and on behalf of OPTCL sealed tenders in duplicate duly superscribed as “Tender Specification No.06/2016-17 are invited from Reputed Manufactures/Experienced Suppliers/ Authorised Dealers having valid PAN Card, TIN, VAT CC & service tax registration certificate for supply of the following materials for Dhenkanal & Kamakhyanagar Grid S/S and 132kv Switching Station, Kharagprasad as per the details given below.

Sl. No	Description of materials	Unit	Quantity
1	33kv Hivelm Female Clamp as per sample for SI-	Nos	5
2	33kv Hivelm Female Clamp as per sample for DI-	Nos	5
3	Straight through clamp(Bi metallic) Zebra to Zebra(12 bolted)	Nos	26
4	Pad Clomp 4-bolted(Zebra)(6 bolted)	Nos	18
5	T-Clamp(Panther run Zebra T)(12 bolted)	Nos	28
6	T-Clamp(Zebra run Zebra T) (12 bolted)	Nos	8
7	Zebra run panther T (12 bolted)	Nos	10
8	4-bolted Panther-Panther PG-	Nos	10
9	Z-Shaped connector aluminium as per sample	Nos	10

The bidders can view the tender documents from website free of cost. The bidders who want to submit bid shall have to pay a non-refundable amount including VAT @ 5%) towards Tender Paper cost, in the form of Cash/BD in favour of Dy General Manager, EHT (O&M) Division, Dhenkanal, Payable at SBI Bank, Govindapur, Dhenkanal (In case the B.D made from any other nationalized bank payable will be allowed, But the bidders have to deposit the collection fee (Bank transaction fee) along with the paper cost. The collection fee & Paper cost is Non-refundable) at the office of the undersigned on or before the opening of tender.

Additional amount of Rs 100/-(Rupees one hundred) only may be paid for postal delivery of Tender documents. The undersigned shall not be held responsible for any postal delay.

The Tender bids must be accompanied with EMD 1% of quoted value in shape of cash / Bank draft in favour of **Dy General Manager(Elect.),EHT (O&M) Division, OPTCL, Dhenkanal** and will be opened in presence of Tenderers or their representative. Incomplete Tenderers and Tenders without EMD shall be rejected. Besides these, the undersigned reserves the right to accept or reject any or all tenders without assigning any reason thereof. Corrigendum if any will be published in the web site only.

The Bidder should super scribe only the “Tender Call Notice No. & Date of Opening of the tender on the body of the Sealed Envelope”. Bidder should not write their name or any other information on the body of the sealed envelope. Super scribing any other information on the body of the envelop, Conditional tender, Incomplete tender, Telegraphic / Fax / E-mail (etc.) Tenders & Tenders not accompanied with requisite amount of E.M.D. will be rejected.

N.B:- Tender Paper must be purchased from this office only. No other mode like downloaded paper from website will be accepted.

**DEPUTY. GENERAL MANAGER, (Elect.)
EHT (O&M), Division, Dhenkanal.**



**ODISHA POWER TRANSMISSION CORPORATION LTD.
OFFICE OF THE DY GENERAL MANAGER(ELECT.)
EHT(O&M)DIVISION, DHENKANAL.**

AT-Ananda Nagar, Po-Dhenkanal, Dist-Dhenkanal, PIN-759001.

PH. NO. 06762-243513 ,

Email: ehm.div.dkl@optcl.co.in

**TENDER SPECIFICATION
NO-06/2016-17.**

**FOR “SUPPLY OF DIFFERENT MATERIALS TO BE USED AT 132/33KV GRID
S/S, DHENKANAL & KAMAKHYANAGAR AND 132KV SWITCHING
STATION, KHARAGPRASAD UNDER EHT(O&M) DIVISION DHENKANAL”**

SALE OF TENDER SPECIFICATION:	DT-23.02.2016.
LAST DATE SALE OF TENDER SPECIFICATION:	DT-16.03.2017.
LAST DATE OF SUBMISSION OF TENDER:	DT-17.03.2017.
DATE OF OPENING OF TENDER:	DT-17.03.2017.
COST OF TENDER PAPER:	Rs. 2000.00 + 5% VAT(Rs 2100.00)

NO. EHT(O&M)/DIVISION/...../DT.....

ISSUED TO,

M/S.....

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2. SECTION-II	General Terms & Condition of contract.
3. SECTION-III	Technical Specification & Schedule of Price.
4. SECTION-IV	Detail Data Sheet to be furnished by the Tenderers
5. Price of tender Document	Rs. 2000 /-+ 5 % VAT = 2100 /- (Rupees two thousand one hundred) only
6. COMMENCEMENT OF SALE OF TENDER PAPER.	From dt.23.02.2017 to dt.16.03.2017 AT EHT (O&M) Division, Dhenkanal. (During office hours)
7. LAST DATE & TIME OF RECEIPT OF TENDER PAPER.	From dt.17.03.2017 (Up to 1 P.M.) AT EHT (O&M) Division, Dhenkanal.
8. DATE & TIME OF OPENING OF TENDER	From dt.17.03.2017 at 4 P.M. AT EHT (O&M) Division, Dhenkanal.
09 Tender posted by the registered post to should be reached at	Odisha Power Transmission Corporation Ltd. O/O The Dy. General Manager, At-Ananda Nagar(Kathagada), Dhenkanal PIN-759001.

SECTION-1

INSTRUCTION TO BIDDERS -

The Bidders must read in detail the “Instruction to Bidders” and “General terms and conditions” before filling the tender documents.

1. Contractor License & Experience:

The bidders should possess valid manufacturers / Authorised Dealership Certificate / Reputed suppliers having similar type of transactions with public and private sectors.

2. TENDERS:

- A) Bidders must submit their bids with original signature. Only those who have purchased the Tender specification from this office can submit their Tender & tenders submitted by other mean will be rejected.
- B) Tender must be submitted with other documents in duly sealed cover subscribed as tender against **“Tender call Notice No. 06/2016-17 & Date of opening of Tender on the body of the sealed envelope”** on or before 17.03.17 for opening and addressed to the **Dy. General Manager, EHT (O & M) Division, Dhenkanal.**
- C) Tender shall be submitted either in person or by registered post. Any other means of delivery shall not be accepted. Detailed postal address with PIN No., Phone / Fax/Email must be mentioned in the application requesting for tender document and on the tender bid. The tender submitted to any responsible officer after due date and time will not be considered. The authority is not responsible for receipt of tender after due date due to postal delay or any other reasons. The tender should be posted by the registered post to reach at **Odisha Power Transmission Corporation Ltd., Office of the Dy. General Manager, EHT (O & M) Division, Dhenkanal, At/Po-Ananda Nagar(KATHAGARA), Dist- Dhenkanal (Odisha), Pin Code-759001.**
- D) The bidder has to deposit EMD @ **1% of quoted value** in shape of cash / bank draft drawn in favour of Dy. General Manager, EHT (O & M) Division, Dhenkanal. The EMD of successful tenderers will be refunded after deposit of security-cum-performance deposit. The EMD of all unsuccessful tenderers shall be refunded on written request after finalization of tender. No interest shall be paid on EMD. No adjustment towards EMD shall be permitted against outstanding amount, if any, remained with the OPTCL.

3. FORFEITURE OF EMD:

- A) In the event the successful tenderer fails to carry out the works / partly carry out the works as per the technical specification the EMD so deposited shall be forfeited.
- B) Any deviation from the terms and conditions of the contract the EMD so deposited shall be forfeited without any notice.

4. INFORMATION ON COMPETITORS:

Bidders have right to know information on competitors only at the time of opening of the bids. No further information on competitors shall be provided at any other point / stage of the tender without prejudice to Right to Information Act – 2005.

5. OPENING OF TENDERS:

- A) Copy of up-to-date income tax clearance (ITCC and PAN Card) and valid License must be enclosed with the tender bids.
- B) Bidders themselves or their authorized representatives limited to one person only (possessing authorization letter in original) shall be allowed to attend opening event of the tenders. The original documents such as valid PAN Card, TIN, VAT CC & service tax registration certificate may be brought for verification.

Section -II

GENERAL TERMS AND CONDITIONS -

1. PRICE: -

- (a) The price quoted should be firm, F.O.R. destination inclusive of freight, Insurance, Packing, Forwarding charges inclusive discount if any.
- (b) Taxes, if any shall be mentioned extra. The tender may quote rate in respect of different make Materials as per scheduled.

2. VALIDITY: -

The offer should be valid for at least a period of 180 (one hundred eighty) days from the date of opening of the tender .

3. TERMS OF PAYMENT: -

100 % Payment with taxes etc shall be made within 30 days after receipt of materials in full and in good condition & verification thereof by the consignee subject to availability of funds from Head office.

4. DELIVERY:-

The materials in full quantity shall be delivered within 30 days of receipt of purchase order, failing which purchase order shall be liable for cancellation with forfeiture of Earnest money/ Security Deposit. However early delivery shall be preferred.

5. PENALTY FOR DELAY IN DELIVERY:

If the supplier shall fail to deliver the materials within the delivery period as stipulated under clause No. 4 (Section-II) of this Tender document or any extension granted there to, the purchaser shall recover from the supplier penalty for a sum of half percent (i.e. 0.5 percent) of the contract price for each calendar week or part thereof of delay. However the total amount of penalty shall not exceed 5% (five percent) of the contract/ undelivered items price. Materials will be deemed to have been delivered only when all the component parts are also delivered. If certain components are not delivered in time, the supply will be treated as delayed until such time the missing/ undelivered parts are delivered.

6. FORCE MAJEURE:

The Contractor shall not be liable for any penalty for delay or for failure to perform the for reasons of force majeure such as acts of god, acts of the public enemy, acts of Govt., Fires, floods, epidemics, Quarantine restrictions, strikes, Freight Embargo and provided that the Contractor shall within Ten (10) days from the beginning of delay on such account notify the purchaser in writing of the cause of delay. The purchaser shall verify the facts and grant such extension, if facts justify.

7. EXTENSION OF TIME:

If the delivery of materials are delayed due to reason beyond the control of supplier, the supplier shall without delay give justification. The purchaser on receipt of such notice may agree to extend the contract delivery date if reasonable but without prejudice to other terms and conditions of this contract.

8. MANNER OF EXECUTION:

All materials to be supplied under the contract shall confirm to the latest publication of relevant ISS

9. EARNEST MONEY:-

Earnest Money @1% of the offered value of total quantity shall be accompanied in shape of **bank draft/ cash** in favour of 'Dy General Manager, EHT (O&M) Division, Dhenkanal'. The Tenders without Earnest Money shall be liable for rejection. No interest shall be paid on EMD..The B.D / original money receipt for the EMD should be enclosed along with original tender paper.

10.INSURANCE:

Insurance of materials is to be done by the supplier at their own cost. The responsibility of delivery of the materials at destination in good condition rests with the supplier. Any claim with the insurance company Railway authority/ Road transport authorities arising due to loss or damage in transits has to be settled by the supplier. The supplier shall undertake free replacement of materials damage or lost which will be reported by the consignee within 30Days of the receipt of the materials at destination without waiting for the settlement of the claims with the carriers and underwriters.

11.DESPATCH INSTRUCTIONS:

The materials should be securely packed and dispatched by Rail/ road transport at locations as mentioned below to the consignee. The cost of transportation will be born by the supplier.

12.FREE REPLACEMENT:

Free replacement of materials lost/ damaged due to transit shall be made immediately on receipt of the intimation from the consignee / paying Officer without awaiting for settlement of the claim of bidders with Railway/ Lorry/ Insurance Company.

13. GUARANTEE:-

The materials covered under this contract should be guaranteed for trouble free and satisfactory performance against any defect in design, materials and workmanship for a Period of at least 12 (twelve) months from the date of delivery. So the Firm has to Submit Guarantee Certificate in triplicate to the undersigned for approval before of Payment. Any defect noticed during this period should be rectified / replaced by the firm free of cost provided such defects are due to faulty design, bad workmanship or bad materials used. The replaced materials should also have similar guarantee. In the event of any breach on default in all or any condition of purchase order Security Deposit will be forfeited.

14. SECURITY DEPOSIT:

The successful Tenderer has to deposit 10% of the contract value in shape of Cash / Bank Draft in favour of **Dy. General Manager, EHT(O&M) Division, Dhenkanal** as Security Deposit within 15 days of issue of purchase order. If not submitted it shall be deducted from the bill. In case of non-execution of order the EMD shall be forfeited. The Security Deposit amount will be refunded after successful completion of the guarantee period. The security deposit shall not carry any interest.

15.SUBMISSION OF SAMPLE:

The bidders have to submit their sample for all items in the office of the undersigned while submitting their tender paper, failing which the tender shall be rejected. The sample shall be checked by the sample scrutiny committee, on the successful bidders on the next day of the opening of the bid in presence of the bidders or their authorized representative. The sample (all / part) found to be in order as per tender specification shall be considered for evaluation of the offer.

16. CONSIGNEE: -

The SDO in charge of respective Grid S/S is the consignee & verifying officer for the contract.

17. PAYING OFFICER: -

The Dy General Manager, EHT (O&M) Division, Dhenkanal.

18.PAST EXPERIENCE OF SUPPLY, PERFORMANCE CERTIFICATE-

Past experience of execution of purchase order need to be furnished by the bidders.

19.DEVIATION IN SPECIFICATION-

If any change in the technical parameters equivalent to the above specification may be clearly mentioned separately.

20. TEST CERTIFICATE-

Necessary manufacturer certificate / test certificate in respect of materials, spares cover under the purchase order shall be submitted before the despatch of materials for approval. Test certificates in respect of material should confirm to relevant IS specification. The test certificate from ISI approved testing laboratory will also be accepted as and when applicable.

21. ADDITION & ALTERATION: -The authority reserves the right to add or to reduce the quantum of materials without assigning any reasons thereof.

22. RIGHT TO REJECT / ACCEPT ANY TENDER: -The Authority reserves the right, either to reject or accept any or all the tenders without assigning any reasons thereof.

23. JURISDICTION OF THE COURT: - Dispute if any, arising against the supply order issued to the supplier shall be filed by either party in any court of law to which the jurisdiction of Odisha High Court extends.

24. SUBMISSION OF PAN NO. & VAT CLEARANCE CERTIFICATE, CST

REGISTRATION NO :-Clear attested Xerox copies of PAN No. & VAT clearance certificate/ CST Registration valid on the date of opening of tender should be submitted along with the tender, failing which, the tender will be rejected.

SECTION-111

TECHNICAL SPECIFICATION AND SCHEDULE OF REQUIREMENT.

- 1) All clamps should be aluminium alloys as per relant IS .
- 2) Some of the equipment connectors should be copper cladded in order to match the Bi-metalic condition .
- 3) The Aluminium Alloy should be based on Alluminium-Magnesium-Silicon system.
- 4) The clamps should be as per relevant ISI with its latest amendment.
- 5) All sharp corner should be rounded off.
- 6) All ferrous parts are to be galvanized.
- 7) Contact surface are to be machine finished.

SI No	Description of materials	Unit	Qnty	Unit Price in Rs	Total amount in Rs
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7	Zebra run panther T (12 bolted)	Nos	10		
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9	Z-Shaped connector aluminium as per sample	Nos	10		

SECTION-IV
DETAILED DATA SHEET TO BE FURNISHED BY THE TENDERERS

1	Name of the Agency/Contractor with detailed postal address.	
2	Earnest money deposited vide Bank Draft No./ money receipt No _____ date _____ amount in Rs. _____ (Rupees _____)only	
3	Tender Paper purchased vide Cash receipt no / Bank Draft No.....Dated..... Amount in Rs (Rupees.....)only	
4	Attested copy of valid service tax registration certificate	Furnished / Not furnished
5	Attested copy of PAN card	Furnished / Not furnished
6	Attested copy of VAT Registration Certificate.	Furnished / Not furnished
7	Attested copy of VAT Clearance Certificate.	Furnished / Not furnished
8	Agreed to furnish Contract security deposit	Yes /No
9	Agreed to accept payment terms as per the tender specification	Yes /No
10	Agreed to adhere to completion of supply as per the tender specification	Yes /No
11	Agreed to accept penalty clause as per the tender	Yes /No
12	Guarantee,Whether agreeable to OPTCL Terms	Yes /No
13	Whether materials bears ISI mark	Yes /No
14	Whether guaranteed Technical particulars furnished	Yes /No
15	Attach past experience certificate for similar job in OSEB/ GRIDCO/ OPTCL or any other agencies	Yes /No

