

**ODISHA POWER TRANSMISSION CORPORATION LTD.**  
*(A Government of Odisha Undertaking)*



**E.H.T. (O&M) Division, Burla.**

***TENDER SPECIFICATION FOR***

**TENDER CALL NOTICE No.- 03/ 14-15**

**“SUPPLY OF LED BASED FLOOD LIGHT FITTING”**

**FOR GRID SUB-STATION, BUDHIPADAR UNDER**

**EHT (O&M) DIVISION, BURLA**

**PRICE- Rs. 2000/-  
+5% VAT= Rs. 2100/-**



# ODISHA POWER TRANSMISSION CORPORATION LTD.

(A Government of Odisha Undertaking)

O/O: ASST. GENERAL MANAGER, E.H.T. (O&M) DIVISION, BURLA

AT/PO – BURLA, DIST.: SAMBALPUR – 768017

TELE/FAX: (0663) 2430447, e-mail: ehtm.div.brl@optcl.co.in

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## TENDER CALL NOTICE- 03/14-15

Sealed Tenders in prescribed proforma in duplicate are invited from registered order suppliers/ Manufacturers/ their authorized dealers for supply of the following materials.

Sl. No	Description of materials	Qty	Make	Cost of tender paper (non refundable)	Date of sale/ Receipt of tender paper	Last date of opening of tender paper	Date of delivery of materials
1	100 W LED Flood light with complete fitting	40	Bajaj / Phillips/ Havells/ Frequency or equivalent	Rs. 2000/- + 5% VAT= Rs.2100/-	19.11.14 to 03.12.14 (During office hours) & <b>04.12.14</b> (upto 1:30 PM)	<b>04.12.14</b> at 03:00 PM	30 days from the date of issue of purchase order.

The Tender documents can be made available in the office of undersigned on written request with copies of valid PAN & TIN No. and payment of required dues by **cash/ pay order/ Bank Draft** in favor of E.H.T. (O&M) Division, Burla payable at Burla. 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 estimated value (i.e. an amount of **Rs. 4,800/-**) in shape of DD/ pay order/ cash in favor of E.H.T. (O&M) Division, Burla, payable at Burla and will be opened on Dt. 04.12.14 at 3:00 PM in presence of Tenderers or their representative. (One person only with original authorization letter) 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.

If the last date of receipt/opening of Tender falls on a Holiday, then the tender paper will be received/ opened in the next working days.

The undersigned reserves the right to accept or reject any or all tenders without assigning any reason thereof.

Sd/- Dy.GM, E.H.T. (O&M) Division, Burla.

## SECTION-I

### (A) INSTRUCTION TO THE BIDDERS (CHECK LIST):

1. The Bidders must read in detail the "Instruction to the Bidder" & "General terms and conditions" before filling the Tender Documents.
2. **EXPERIENCE**  
The Tenderers should be registered order suppliers/ Manufacturer/ their authorized dealer. The bidders may submit the copy of past experience if any regarding supply of similar materials to GRIDCO/ OPTCL.
3. **TENDERS: -**
  - (a) Bidders must submit the tenders in duplicate in the specified specification only.
  - (b) Tender must be submitted in Sealed envelopes superscribed as "**Quotation for Tender Call Notice No.- 03/14-15 (Lighting materials), Date of opening-04.12.14**" and addressed to Asst. General Manager, E.H.T. (O&M) Division, Burla.
  - (c) Tender shall be submitted either in person or by Registered Post with A.D. Any other means of delivery shall not be accepted. Detailed postal address with PIN No., Phone/ FAX must be mentioned on the tender bid. Tenders received after due date due to postal delay or any other reason will not be considered.
  - (d) Conditional offers will not be considered.
4. **EARNEST MONEY DEPOSIT (EMD)**  
Tenders not accompanied with E.M.D. of 1% of estimated Value shall be rejected. No further query shall be entertained in such case. EMD of successful Tenderers will not be adjusted towards security deposit. The E.M.D. of all unsuccessful Tenderers shall be refunded on written request after finalization of award of contract. The EMD of Successful bidder shall be refunded on written request and after deposition of security deposit amount.
5. **FORFEITURE OF E.M.D: -**
  - (i) In the event the successful tenderer fails to accept the order or supply the materials within the stipulated period, the E.M.D. so deposited shall be forfeited.
  - (ii) Any deviation from terms and conditions may amount to forfeiture of EMD without any notice.
6. **INFORMATION ON COMPETITORS:**  
Bidders have right to know information on competitors only at the time of opening of the bids of Competitors. No further information on competitors shall be provided at any other point/ Stage and before finalization of the tender with out prejudice to Right to Information act.
7. **AUTHORISED REPRESENTATIVES: -**  
Bidders them selves or one authorized representative (possessing authorization letter in original) for each bidder shall be allowed to attend opening event of the tenders.
8. **OPENING OF TENDERS:**  
Copy of PAN card/ TIN/ VAT Registration No. & VAT clearance certificate should be enclosed With the Tender.
9. The purchaser may alter the quantities of materials at the time of placing orders. Orders may also be split up among more than one tenderer for any particular item if necessary. Only those who have purchased the Tender specification from this office can submit their Tender. Tenders submitted by other will be rejected.

The purchaser reserves the right to reject the lowest or any other Tender or all tenders without assigning any reason what so ever.

10. Tender should be prepared clearly and without any overwriting and corrections. Erasures and other changes shall bear the dated initial of the person signing the Tender.
11. In the event of discrepancy or arithmetical error in the schedule of price, the decision of the purchaser shall be final and binding on the tenderer.
12. For evaluation, the price mentioned in words shall be taken if there is any difference in figure and words in the price bid.
13. The tenders shall be outright rejected if they do not comply with the following requirements.
  - a) Tenderers should have purchased the relevant specification from the office of the Asst. General Manager, E.H.T. (O&M) Division, Burla and indicate the money receipt No. and date of this office.
  - b) Tenders shall be submitted in person or by Registered post with A.D. which should be received before the opening of Tender as specified in the Tender call notice.
  - c) Tenders shall not be submitted telegraphically or by FAX.
  - d) Tenders shall be accompanied with prescribed earnest money deposit.
  - e) Tender shall be kept valid for a minimum of 180 days from the date of opening of the Tender.
  - f) Tenders shall be accompanied with attested legible photo copy of PAN card, valid VAT registration certificate/ VAT clearance certificate which must be valid on the date of opening of the Tender.
  - g) The Tender shall not be conditional.
  - h) Violation of conditions set forth and provided in Section-I & Section-II of the Tender specification may also be rejected.
  - i) In case of authorised dealer, necessary authorised dealership certificate should be submitted alongwith the Tender duly issued by the manufacturer which should be valid on the date of opening of the Tender.
  - j) Literature and specification should attached alongwith the Tender Bid.

## SECTION-II

### **(B). 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. DESTINATION:-** 220/132/33 KV Grid Sub-Station, Budhipadar.

**3. 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.

**4. 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.

**5. 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.

**6. PENALTY FOR DELAY IN DELIVERY:** If the supplier shall fail to deliver the materials within the delivery period as stipulated under clause No. 3 (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.

**7. EXTENSION OF TIME:** If the delivery of materials is 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. EARNEST MONEY:-**

Earnest Money @1% of the estimated value i.e. an amount of **Rs. 4,800/-** shall be accompanied in shape of **bank draft/ Pay order** in favor of 'Asst. General Manager, EHT (O&M) Division, Burla'. The Tenders without Earnest Money shall be liable for rejection. No interest shall be paid on EMD. In case of non-compliance/ non response to the correspondence made by this office, the EMD shall be forfeited.

**9. 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 30 days of the receipt of the materials at destination without waiting for the settlement of the claims with the carriers and underwriters.

10. **DESPATCH INSTRUCTIONS:** The materials should be securely packed and dispatched by Rail/ road transport to 220/132/33KV Grid Sub-Station, Budhipadar. The cost of transportation will be born by the supplier.
11. **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
12. **GUARENTEE:-** 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 30 (thirty) months from the date of delivery or 24 (twenty four) months from the date in which the materials are put to service, which ever is earlier. 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 guaranty.  
Any other deviation in Guarantee Period may be mentioned in a separate sheet & enclosed alongwith the tender.
13. **SECURITY DEPOSIT:** -The successful Tenderer has to deposit 10% of the contract value as Security Deposit within 15 days of issue of purchase order. In case of non-execution of order, the Security Deposit 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.
14. **DEMONSTRATION:** - The successful bidder have to exhibit a demonstration at 220/132/33 KV Grid Sub-Station, Budhipadar for measuring the lumen to justify the specification before execution of order.
15. **AUTHORITY** -Dy. General Manager, E.H.T. (O&M) Division, Burla.
16. **CONSIGNEE:** -Asst. General Manager (El.), 220/132/33KV Grid Sub-Station, Budhipadar.
17. **VERIFYING OFFICER:-** Asst. General Manager (El.), 220/132/33KV Grid Sub-Station, Budhipadar.
18. **PAYING OFFICER:** -  
Dy. General Manager, E.H.T. (O&M) Division, Burla.
19. **STANDARD:**  
The materials offered shall confirm to relevant ISS.
20. **ADDITION & ALTERATION:** -The authority reserves the right to add or to reduce the quantum of materials without assigning any reasons thereof.
21. **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.
22. **JURISDICTION OF THE COURT:** -For the purpose of jurisdiction of court in the event of dispute if any shall be deemed to have entered into any court of law at Sambalpur to which the jurisdiction of Odisha High Court extends and it is hereby expressly agreed that neither party shall be competent to bring a suit in regard to the matter covered by this purchase at any place outside in State of Odisha.
23. **SUBMISSION OF PAN No. & VAT CEARANCE CERTIFICATE:**-Clear attested Xerox copies of PAN No., VAT/CST Regd. Certificate, VAT/ CST clearance certificate, Authorized dealership Certificate & Manufacturers Certificate valid on the date of opening of Tender should be submitted along with the tender.

**ANNEXURE-I**

**FORMAT OF TENDER BID WITH SPECIFICATION FOR  
TENDER CALL NOTICE No.- 03/14-15**

Sl. No	Description of materials	Make	Qty	Unit rate	Taxes if any	Total Amount with Tax
1	100 W LED Flood light with complete fitting	Bajaj / Phillips/ Havells/ frequency or equivalent	40Nos			

(Rupees.....)

Detailed Address of Correspondence

SIGNATURE OF TENDERER WITH SEAL

ANNEXURE-II

TECHNICAL SPECIFICATION FOR PROCUREMENT OF LED LIGHT FITTING:

LED BASED FLOOD LIGHT, 100 W

<b>INPUT VOLTAGE:</b>	150-300 V AC (SINGLE PHASE)
<b>POWER CONSUMPTION:</b>	100 WATT INCLUDING DRIVER
<b>FIXTURE:</b>	ALUMINIUM EXTRUSION HEAT SINK HOUSING
<b>SIZE:</b>	LENGTH 500 MM x WIDTH 180 MM (APPROX)
<b>COVER:</b>	BOTH SIDED UV POLYCARBONATE CLEAR COVER LENS
<b>LENS:</b>	55 TO 60 DEGREE SECONDARY OPTICAL LENS
<b>MAKE OF LED:</b>	CREE, NICHIA AND PHILLIPS LUMILEDS
<b>LED USE:</b>	DISCRETE CERAMIC HIGH POWER LED
<b>MAKE OF LENS:</b>	LEDIL
<b>COLOUR:</b>	COOL WHITE 5300 TO 6000K
<b>LUMINAS FLUX:</b>	NOT LESS THAN 8,500 LUMEN
<b>POWER FACTOR :</b>	>0.9
<b>PROTECTION:</b>	IP-66
<b>DRIVER EFFICIENCY:</b>	85%
<b>SURGE PROTECTION:</b>	MINIMUM 5 KV
<b>MOUNTING:</b>	ADJUSTABLE MOUNTING ARRANGEMENT SHOULD BE PROVIDED
<b>CONFIRMATION TO STANDARDS:</b>	LM 80 TEST REPORT TO BE ADHERED BY THE LED CHIP MANUFACTURER (LUMINARY MANUFACTURE HAS TO SUBMIT AUTHORISATION CERTIFICATE FROM LED CHIP MANUFACTURE LIKE (CREE, NICHIA AND PHILIPS LUMILEDS )
<b>MAKE OF LUMINARY:</b>	BAJAJ, CROMTON, FREQUENCY, GE, PHILLIPS, HAVELLS.



**ANNEXURE-III**

**DETAILED DATA SHEET TO BE FURNISHED BY THE TENDERERS.**

- |     |  |                         |
|-----|--|-------------------------|
| 1.  | Name of the Supplier with detailed postal address & Phone No.:   |                         |
| 2.  | Earnest money deposited vide Bank Draft No. and Date/<br>Cash receipt No. & Date :   |                         |
| 3.  | Xerox copy of VAT/CST Regd. Certificate:   | Furnished/Not furnished |
| 4.  | Xerox copy of VAT/CST Clearance Certificate:   | Furnished/Not furnished |
| 5.  | Xerox copy of Manufacture Certificate  | Furnished/Not furnished |
| 6.  | Xerox copy of PAN No.  | Furnished/Not furnished |
| 7.  | Agreed to furnish contract Security Deposit :  | Yes/No                  |
| 8.  | Agreed to accept payment terms as per Tender Specification:  | Yes/No                  |
| 9.  | Agreed to adhere Delivery of material as per the contract:   | Yes/No                  |
| 10. | Agreed to accept penalty clause as per the tender:   | Yes/No                  |
| 11. | Attach past experience certificate for the similar jobs in OSEB/GRIDCO /OPTCL or any other agencies:                               | Yes/No                  |
| 12. | Agreed to keep validity of the offer 180 (one eighty) days form the date of tender opening without any variation in tender clause: | Yes/No                  |

Date :

Signature of the Tenderer with Seal

Place :

**ANNEXURE-III**

**DETAILED DATA SHEET TO BE FURNISHED BY THE TENDERERS.**

1. Name of the Supplier with detailed postal address & Phone No.:
2. Earnest money deposited vide Bank Draft No. and Date/  
Cash receipt No. & Date :
3. Xerox copy of VAT/CST Regd. Certificate: Furnished/Not furnished
4. Xerox copy of VAT/CST Clearance Certificate: Furnished/Not furnished
5. Xerox copy of Manufacture Certificate Furnished/Not furnished
6. Xerox copy of PAN No. Furnished/Not furnished
7. Agreed to furnish contract Security Deposit : Yes/No
8. Agreed to accept payment terms as per Tender Specification: Yes/No
9. Agreed to adhere Delivery of material as per the contract: Yes/No
10. Agreed to accept penalty clause as per the tender: Yes/No
11. Attach past experience certificate for the similar jobs in OSEB/GRIDCO /OPTCL or any other agencies: Yes/No
12. Agreed to keep validity of the offer 180 (one eighty) days form the date of tender opening without any variation in tender clause: Yes/No

Date :

Signature of the Tenderer with Seal

Place :

ANNEXURE-IV

DETAILED SPECIFICATION SHEET TO BE FURNISHED BY THE TENDERERS.

1. Name of the contractor with  
Detailed postal address & Phone No.:
2. Input Voltage
3. Power consumption
4. Fixture
5. Size
6. Cover
7. Lens
8. Make of LED
9. Colour
10. Luminas flux
11. Power factor
12. Driver efficiency
13. Protection
14. Surge protection
15. Mounting

Date:

Signature of the Tenderer with Seal

Place: