



OPTCL

Lifeline of Odisha

ODISHA POWER TRANSMISSION CORPORATION LTD.

OFFICE OF THE GENERAL MANAGER: ELECT.

EHT (O&M) CIRCLE: CHAINPAL

AT/PO: CHAINPAL COLONY, PIN-759104, and DIST: ANGUL (ODISHA)

PH. NO.06760-211089/ FAX-06760-249222.

Email: ehtm.cle.chp@optcl.co.in

TENDER SPECIFICATION

NO.11/2013-2014

FOR

FOR SUPPLY OF NEW FIRE EXTINGUISHERS OF DIFFERENT TYPE AND CAPACITY REQUIRED FOR DIFFERENT GRID SUB-STATIONS UNDER EHT (O&M) CIRCLE, CHAINPAL FOR COMBATING FIRE HAZARDS

SALE OF TENDER SPECIFICATION:	DT. 18-12-2013
LAST DATE SALE OF TENDER SPECIFICATION:	DT. 16-01-2014
LAST DATE OF SUBMISSION OF TENDER:	DT. 17-01-2014
DATE OF OPPENING OF TENDER:	DT. 17-01-2014
COST OF TENDER PAPER: RS 4000.00+05%VAT (Rs 4200.00)	

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

ISSUED TO,

M/S.....

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ODISHA POWER TRANSMISSION CORPORATION LTD.

(A Government of ODISHA Under Taking)

OFFICE OF THE GENERAL MANAGER: ELECT.

EHT (O&M) CIRCLE: CHAINPAL, AT/PO: CHAINPAL COLONY,

DIST: ANGUL (ODISHA), Pin-759104

PH. NO.06760-211089, Email-ehm.cle.chp@optcl.co.in**TENDER CALL NOTICE NO. 11/ 2013-14**

The General Manager (Elect.), E.H.T. (O&M) Circle, Chainpal invites sealed Tenders in duplicate from intending Manufacturers / Authorized Dealers for supply of new Fire Extinguishers (Ceasefire / Minimax make) different type and Capacity required for different grid sub-stations under EHT (O&M) Circle, Chainpal for combating fire hazards.

The Quantum of requirement as follows.

Requirement of Fire Extinguisher (New) (Ceasefire / Minimax make)					
SL No	Name of Grid S/S	ABC powder (4Kg) type MAP 90 Fire Extinguisher in Nos	ABC powder (6Kg) type MAP 90 Fire Extinguisher in Nos	ABC powder (9Kg) type MAP 90 Fire Extinguisher in Nos	CO2 (4.5Kg) Squeeze grip type Fire Extinguisher in Nos
01	132/33KV Grid S/S Angul	6	4	-	4
02	132/33KV Grid S/S Boinda	6	4	-	4
03	132/33KV Grid S/S Chainpal	6	6	4	4
04	132/33KV Grid S/S Dhenkanal	4	6	2	4
05	132/33KV Grid S/S K Nagar	7	4	-	-
06	Switching Station K Prasad	8	2	-	4
07	400KV Grid S/S Meramundali	15	-	-	-
		52	26	06	20

The tender specification can be obtained from the office of The GM EHT (O&M) CIRCLE, CHAINPAL on payment of Rs. 4000/- (Four Thousand only) + VAT @ 5% (Non Refundable) in shape of Cash/Bank Draft in favor of EHT (O&M) CIRCLE, CHAINPAL payable at , TTPS, Talcher on any working day upto **01.00PM** from **Dt.18-12-2013 to Dt.16-01-2014**. Additional amount of Rs.100/- (One Hundred only) may be paid extra for postal delivery of the tender specification. The undersigned shall not be held responsible for any postal delay.

The Tender shall be received Up to **01.00 PM** of dated **17.01.2014** & will be opened at **03.00** Hours of same day in the Office of the undersigned in the presence of the Bidders (or) their Authorized Representatives present if any. If any of the above date happens to be a holiday, the next working day will be the corresponding effective date. One Tender paper shall be issued to one Bidder

The tenderer should superscribe only the "Tender Call Notice No. & Date of Opening of the tender on the body of the Sealed Envelope". Tenderer 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. The authority reserves all rights to reject any, all or part of the Tender, alter/modify the requirement/ delete any part of the tender without assigning any reason thereof.

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GENERAL MANAGER

INSTRUCTIONS TO BIDDER

1. The contract shall be valid only for a period of 06 (Six) months from the date of opening of tender. The department reserves the right also to terminate the contract at any time during the contract period without assigning the reasons thereof.
2. The authority reserves the right to award the contract among any responsive bidders against this tender. Besides this, the authority reserves the right to accept or reject any or all tenders without assigning any reason thereof.
3. Clear Xerox copies of PAN & TAN, VAT Registration & VAT clearance certificate valid on the date of opening of tender should be submitted along with tenders, failing which the tender will be rejected. Xerox copy of Service Tax Registration if applicable along with the Tender. The bidder or their authorized representatives should produce the original documents for verification at the time of opening of the tender. Those who fail to produce the same and found not to be valid on the date of opening of tender, their tenders will be rejected.
4. In case of any dispute arising either in supply of material or any clause of agreement/ work order, the decision of the Unit Head, will be final and binding on the Bidder.
5. Tender with over writing, erased, illegible rates or rates not shown in figures and words in English will be liable for rejection. In case of discrepancy between words and figures noted against each item of the tender and between unit rates and total amount, the decision of the Competent Authority accepting the tender will be final and binding on the bidders. Total of item and grand total of whole tender be clearly written. Correction in the tender, if un-avoidable, should be made by re-writing with dated initial of the bidder after scoring out wrong entries, clerical and arithmetical mistakes may result in the rejection of the tender.
6. The bidders shall sign on all pages of the tender document as a token of acceptance of all terms and conditions thereof and submit his quotations therein.
7. The schedule of prices should be filled up fully to indicate the break-up of the prices including taxes and duties. Incomplete submission of this schedule will make the tender liable for rejection.
8. Request from the bidder in respect of additions alternations, modifications, corrections of either terms or conditions or rates after opening of the tender will not be considered.
9. All correspondence relating to the tender shall be made with General Manager (El.),E.H.T. (O&M) Circle, OPTCL, Chainpal.

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GENERAL TERMS & CONDITIONS OF CONTRACT

Sealed tenders are invited from Manufacturers / Authorized Dealers for supply of new Fire Extinguishers (Ceasefire / Minimax make) different type and Capacity required for different grid substations under EHT (O&M) Circle, Chainpal.

1. SUBMISSION & OPENING OF TENDER:-

Tender shall be submitted with other documents in duly sealed envelope super scribed on the body of envelope "Tender for Painting of Transformers, Equipments & structures at different Grid Sub-stations". The bidder should write only Tender Call Notice No, the name of work and date of opening of the tender on the body of the sealed envelope. Bidder should not write their name or Agency name on the body of the sealed envelope which may make the offer liable for rejection.

2. RIGHT & AUTHORITY FOR REJECTION:- Tenders received after due date and time will be summarily rejected. The General Manager (Electrical), E.H.T. (O&M) Circle, Chainpal reserves the right to reject any or all of the tenders without assigning any reason thereof.

3. VALIDITY OF OFFER:- The offer should be firm and valid for a period of at least 120 days from the date of opening of tenders. Unless the tender will be out rightly rejected.

4. EARNEST MONEY DEPOSIT:- The tender should be accompanied with 1% of the total quoted amount towards Earnest Money Deposit (EMD) in shape of Cash/ Bank Draft in favour of EHT (O&M) CIRCLE, CHAINPAL payable at TTPS, Talcher otherwise tender will be out rightly rejected. The EMD of the unsuccessful bidders will be returned after finalization of tender. The EMD of the successful bidders will be returned only after the Security money deposited as per the clause No.(6) in Section (III). In case of successful bidder fails to execute the order satisfying all terms & conditions or also fails to commencement of work within stipulated date mentioned in the date of order, the Earnest Money Deposit will be forfeited. No interest will be paid on the EMD to any participator.

5. PRICE:- The bidders are advised to quote their rate as per the price schedule in Section-V with break up prices including of all Taxes & Duties and shall remain upto the validity of tenders.

6. SECURITY DEPOSIT:- The bidders whose offer qualifies for acceptance will be awarded work order for execution of the works and the bidder shall have to deposit security amount equal to 10% (ten percent) of contract value in shape of cash/bank draft drawn in favour of respective paying officer, of OPTCL, The security deposit shall be released after two months of the guarantee period as stated under clause-10 of SECTION-III on receipt of application for this purpose. No Interest shall be paid to the bidder towards the security deposit so deposited by the Bidder. The security deposit shall be deposited with the respective paying officer of OPTCL prior to supply of material. The security deposit shall be released after expire of Guarantee period. In case of Non fulfillment of contractual obligation by the supplier, the same so deposited shall be forfeited.

7. DELIVERY:- The materials should be delivered to the consignee within 30 days of issue of purchase order. If the material can't be delivered within scheduled date due to any valid reason, then delivery period may be extended on written request by the Bidder. If the material delivery delays, then the penalty should be imposed as per clause No.08 of SECTION-III.

8. PENALTY: - Penalty @ ½%(half per cent) per week up to a maximum of 5% of the total value of the purchase order will be imposed and recovered from dues admissible if the materials are not supplied within the specified date of delivery. However imposition of penalty clause is subject to force majeure condition.

9. TERMS OF PAYMENT: - 100 % (one hundred percent) payment along-with full taxes and duties (if any) shall be made after successful completion of the work in all respect and verification reports thereof by respective consignee and Paying Officer and on receipt of funds from Head Office in this regard. After supply of material in full, the bidder shall produce the printed bills to the respective consignee/Paying Officer for effecting payment.

10. GUARANTEE PERIOD: - The supply of material by the bidder as per contract specification should be guaranteed for satisfactory operation and against any defects, in materials as described in technical specification. The above guarantee certificate shall be furnished in triplicate to the undersigned for approval. Any defects noticed during the period shall be rectified by the bidders at its own cost, without any financial burden to OPTCL.

11. DOCUMENTS:- The following should submitted.

- i) Manufacturers / Authorized Dealers Certificate.
- ii) Service Tax Registration Certificate from the Central Excise Deptt if applicable.
- iii) Valid PAN/ TIN.
- iv) VAT Regtd./VAT CC
- v) Experience Certificate

12. ADDITION OR DELETION OF CONTRACT:- The Contract may be altered in quantum as per exigencies of work. The bidder shall accordingly provide services as may be required by the Officer- in -Charge on being given a notice of 15 days

13. ARBITRATION:- In the event of any dispute arising out his contract. The same shall be referred for arbitration to the Director (HRD) OPTCL, Bhubaneswar or any arbitrator appointed by the Chairman- Cum- Managing Director, OPTCL after due notice of claim and such appointment and the award of the arbitrator shall be final and binding arbitration and conciliation Act. 1996 shall apply. The venue of arbitration will be Bhubaneswar.

14. TESTING:- The bidder must test the Fire Extinguisher (Max. 2) randomly chosen by the officer of OPTCL from the supplied Fire Extinguisher at destination & the bidder must replaced the tested Fire Extinguisher by a new one with own cost without financial burden to the OPTCL.

15. CONSIGNEE:- The Respective SDO of the Grid S/S are the consignee for the contract..

16. PAYING OFFICER:- The AGM, EHT(O&M) Division, Chainpal is the paying Officer for contract..

17. JURISDICTION OF COURT:- Suits if any, arising against the work order to be issued to the Bidder shall be filled by either party in any court of law to which the jurisdiction of Odisha High Court extends.

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SECTION-IV
TECHNICAL SPECIFICATION & PRICE SCHEDULE

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TECHNICAL SPECIFICATION

1) MAP – 90 Stored pressure , 4Kg, 6Kg and 9Kg

MAP stored pressure type fire extinguisher containing Mono Ammonium Phosphate at 90% level which is applicable on all classes of fire, pressurized by dry Nitrogen Gas, power particle size must be of 0.33mm for faster activation and should be 100% silicon coated with moisture proof. The extinguisher of squeeze grip mechanism for activation, aesthetic look and eco friendly with EPDM hose pipe. Instalert system to inform the danger. The extinguisher should be provided with a magnetic pressure gauge as indicating system to know the readiness of the system. Approved as per ISI 13849/93, ISO – 9001 and CE certified. No maintenance cost for 5 years. Helium leakage certified can make of EDD quality steel. Five years warranty from the manufacturer.

2) CO₂ – Fire Extinguisher – 4.5Kg.

CO₂ type fire extinguisher with a centre handle for weight management having EPDM rubber hose pipe and Squeeze grip at the base for easy portability. The extinguishers should have an instalert system to inform the danger with a provision of indicating system informing the readiness of the product. Product should have two years warranty from the manufacturer. Approved as per ISI 2878 and DOE ISO – 9001 and CE certified. No maintenance cost for 3years. Should be Helium leakager certified.

PRICE BID

The schedule of prices should be filled up fully to indicate the break-up of the prices including taxes and duties

Requirement of Fire Extinguisher (New) (Ceasefire / Minimax make)					
SL No	Type	Units	Qty.	Unit Rate in Rs.	Amount in Rs.
01	ABC powder (4Kg) type MAP 90 Fire Extinguisher	Nos	52		
02	ABC powder (6Kg) type MAP 90 Fire Extinguisher	Nos	26		
03	ABC powder (9Kg) type MAP 90 Fire Extinguisher	Nos	06		
04	CO ₂ (4.5Kg) Squeeze grip type Fire Extinguisher	Nos	20		

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DECLARATION BY THE BIDDER

1. Name of the bidder with Detailed postal address with Contact Number.
2. Earnest money deposited vide Cash receipt/ Bank Draft No.....Dated..... Amount in Rs.....(Rupees.....) only.
3. Xerox copy of PAN No: Furnished/ not furnished
4. Manufacturers / Authorized Dealers Certificate Furnished/ not furnished
5. Xerox copy of VAT Registration certificate: Furnished/ not furnished
6. Xerox copy of VAT clearance certificate: Furnished/ not furnished
7. Xerox copy of Service Tax Registration No. (If applicable as per Govt. rule) Furnished/ not furnished
8. Agreed to furnish Contract Security deposit : Yes/ No.
9. Agreed to accept payment terms as per Tender Specification. Yes/ No.
10. Agreed to adhere delivery period as per the contract: Yes/ No.
11. Agreed to accept penalty clause as per the tender: Yes/ No.
12. Attach past experience certificate for the similar jobs in OSEB/ GRIDCO or any other agencies along with the copy of valid HT/ HV license. : Yes/ No.
13. Agreed to keep validity of the offer for one year from the Date of tender opening without any variations in tender clause: Yes/ No.
14. Agreed to obtain labour contract license on event of work order from the competent authority (if required): Yes/ No.

Date:
Place:

Signature of the Bidder
with seal

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