



ODISHA POWER TRANSMISSION CORPORATION LTD.
OFFICE OF THE Dy.GENERAL MANAGER: ELECT.
EHT (O&M) Division: CHAINPAL
AT/PO: CHAINPAL COLONY, PIN-759104, and DIST: ANGUL (ODISHA)
Email: ehtm.div.chp@optcl.co.in

TENDER SPECIFICATION
NO.01/2015-2016

FOR

FOR CASTING OF RCC SLABS & LAYING THE SAME IN SWITCHYARD CABLE
TRENCH OF 132/33KV GRID SUB-STATION, ANGUL & AT 132KV SWITCHING
STATION KHARAGPRASAD
UNDER EHT (O&M) DIVISION CHAINPAL

SALE OF TENDER SPECIFICATION: DT. 10-08-2015
LAST DATE SALE OF TENDER SPECIFICATION: DT. 26-08-2015
LAST DATE OF SUBMISSION OF TENDER: DT. 27-08-2015
DATE OF OPENING OF TENDER: DT. 27-08-2014
COST OF TENDER PAPER: RS 2000.00+05% VAT (Rs 2100.00)

ISSUED TO,

M/S.....
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SECTION-1



ODISHA POWER TRANSMISSION CORPORATION LTD.
(A Government of Odisha Under Taking)
OFFICE OF THE Dy. GENERAL MANAGER: ELECT.
EHT (O&M) DIVISION: CHAINPAL, AT/PO: CHAINPAL COLONY,
DIST: ANGUL (ODISHA), Pin-759104
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TENDER CALL NOTICE NO. 01/ 2015-16

The Dy.General Manager (Elect.), E.H.T. (O&M) Division, Chainpal invites sealed Tenders from intending Bidders Having valid CIVIL Contract License with PAN ,VAT CC & Service Tax registration Certificate for Casting of RCC Slabs & Laying the same in Switchyard Cable Trench of 132/33kv Grid sub-station, Angul & at 132KV Switching Station KharagPrasad under EHT (O&M) Division, Chainpal.

The tender specification can be obtained from the office of The DGM EHT (O&M) Division, CHAINPAL on payment of Rs. 2000/-(Two Thousand only)+VAT @ 5%(Non Refundable) in shape of Cash/Bank Draft in favor of EHT (O&M) Division, CHAINPAL payable at , Chainpal on any working day from **Dt.10-08-2015 to Dt.26-08-2015**. In case the B.D made any other nationalized bank payable at any clearing branch at Talcher/Angul 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. 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 27.08.2015 & will be opened at 03.30 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. E.M.D @ 1% of the total quoted value should be deposited in shape of Demand Draft / Cash in favour of E.H.T. (O&M) Division, Chainpal & payable at "Andhra Bank", chainpal Branch along with Self Attested Copy of PAN , VAT CC, CIVIL license and Service Tax Registration Certificate failing which the tender will be liable for rejection.

The bidder should superscribe 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. 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.

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

Sd/-
DGM(Elect.)
EHT(O&M) Division, Chainpal

SECTION-II

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. **The bidder has to submit all the documents as mentioned in Clause No.11 of SECTION-III. Also the documents must valid on the date of opening of tender should be submitted along with tenders, failing which the tender will be rejected. The bidder or their authorized representatives should produce the original documents mentioned in Clause No.11 of SECTION-III 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 not matching with the Xerox copy submitted by the bidder; their tenders will be out rightly rejected. In case if only one bidder participate in the tender process or nature of urgency of work (decided by this office), then undersigned may consider the case (*but not mandatory) & he will be given a chance to produce original documents in this office within one week from the date of opening of the tender.**
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 (Committee or Unit Head) 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 Dy.General Manager (El.), E.H.T. (O&M) Division, OPTCL, Chainpal.

N.B:-

- i) *All the materials required for work shall be of good quality relevant to concern IS. Engineer in charge shall ensure the quality of material supplied.*
- ii) *The Rate quoted by the bidder will be judged as per the recent OPWD code.*

SECTION-III

GENERAL TERMS & CONDITIONS OF CONTRACT

Sealed tenders are invited in duplicate from intending Bidders having valid CIVIL Contract License with PAN, Service Tax regd. Certificate and VAT CC for Casting of RCC Slabs & Laying the same in Switchyard Cable Trench of 132/33kv Grid sub-station, Angul & at 132KV Switching Station KharagPrasad under EHT (O&M) Division, 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 Casting of RCC Slabs & Laying the same in Switchyard Cable Trench of 132/33kv Grid sub-station, Angul & at 132KV Switching Station Kharag Prasad". The bidder should write only Tender Specification 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 Dy.General Manager (Electrical), E.H.T. (O&M) Division, 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 180 days from the date of opening of tenders. Unless the tender will be 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) Division, CHAINPAL payable at Andhra Bank, Chainpal otherwise tender will be out rightly rejected. In case the B.D made any other nationalized bank payable at any clearing branch at Talcher/Angul will be allowed, But the bidders have to deposit the collection fee (Bank transaction fee) along with the EMD. The collection fee is Nonrefundable & It can't be taken into account of EMD deposit. 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. No other mode than above for EMD Deposit will be accepted & bidder will be out rightly rejected.

5. PRICE:- The bidders are advised to quote their rate as per the price schedule with break up prices 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 the 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 commencement of work. 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. COMMENCEMENT & COMPLETION OF WORK:- The works awarded should be commenced from 15 days of the award of the contract and completed within 60 days. If the work could not be completed within scheduled date due to any valid reason, then completion period may be extended on written request by the Bidder. If the work will not commence & complete within the stipulated period, 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 work order will be imposed and recovered from dues admissible if the work will not completed within the specified date in SECTION –III, clause-7. 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 complete execution of work, the bidder shall produce the printed bills to the respective consignee/Paying Officer for effecting payment.

10. GUARANTEE PERIOD: - The work done by the contractor as per contract specification should be guaranteed for satisfactory operation and against any defects, in materials & the workmanship for a period of 12 months from the date of completion of the work and handing over to consignee. 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 contractors at its own cost, without any financial burden to OPTCL.

11. DOCUMENTS:- The following Xerox copy should be submitted with the tender paper & the same will be verified with original documents at the time of opening of tender.

- i) **Civil Contract License (D class & above)**
- ii) Service Tax Registration Certificate from the Central Excise Deptt.
- iii) Valid PAN/ TIN.
- iv) VAT Regtd. & VAT CC
- v) Experience Certificate (optional)

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. CONSIGNEE:-**
- i. SDO, 132/33KV Grid s/s Angul for Angul grid s/s work
 - ii. SDO, 132KV Switching Station, KharagPrasad. For 132KV Switching Station Work

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

16. 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.

17. SAFETY PRACTICE:- The Bidder must be followed the OPTCL safety Rule while performing the work. The workmen must provided Safety equipment by the contractor while performing the works .No deviation will be allowed and the consignee has got any power to stop the work at any time on the breach of safety practice.

SECTION-IV
TECHNICAL SPECIFICATION (WITH DRAWING) & PRICE SCHEDULE

TECHNICAL SPECIFICATION (With Drawings):-

The Scope of work: - The scope of works must covers the followings & as per Drawing.

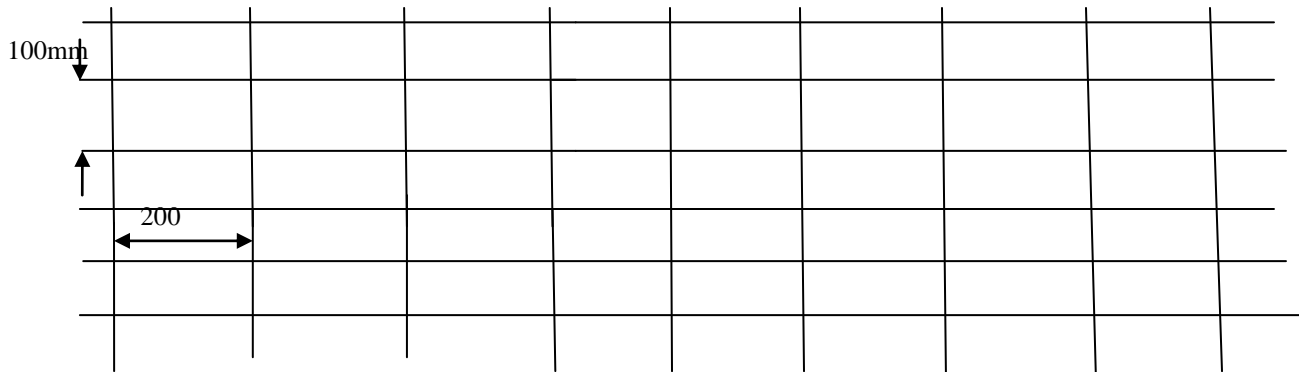
- i) Specification of 2 types of RCC Slabs mentioned in Table and all other dimensions are as per drawing mentioned below.
- ii) Steel having IS-1786 shall be used of any reputed brand which are established, reliable, indigenous and primary producer of steel having integrated steel plant (ISP), using iron ore as basic raw materials as per ministry of steels guideline. No re rolled steel shall be permitted in work.
- iii) 53 grade cement shall be used of any reputed manufacturers of cement inside the state.
- iv) Pond watering shall be provided for RCC work as per the instruction of site in-charge. The contractor has to arrange adequate supply of clean water required for the work whenever necessary at his/her own cost.
- v) The successful bidder shall make his own arrangement for all materials and T&Ps such as concrete mixture, vibrator, PRR etc. for the work.
- vi) The quoted rate for the work will deem to include all incidental items which may necessary for construction of benchmarks, level pillars, profiles, benching levels of the ground etc where required. No extra payment or claim will be admissible on this ground.
- vii) Cleaning of debris where necessary shall be considering as incidental to the work and shall be contractor's responsibility to clean it.

TYPE-1 :- (To be Done at 132/33KV Grid s/s Angul)

Estimate for RCC slab of size: 1.55X 0.525X 0.1 = 0.081 cum

SN	Description of works	Unit	Qty
1	R.C.C. (1:1.5:3) with 20 mm and downgraded size of HBG with clean river sand and cement with cost of all labour, material, T&P etc. and pond watering.	Cum	0.081
2	Labour for cutting, bending, binding of steel and placing in position including cost of steel .& royalty (of TMT 500D grade) ms tor rod of size of 8mm including cost of lead main 100mm and distribution rod 200mm c/c. 06 x 1.5= 9.0 m. 09 x 0.5 = <u>4.5 m.</u> = 13.5 m. @0.39 kg/m i.e. = 5.265 kg.	Qtl	0.05265
3	Rigid and smooth centering and shuttering with good quality ply (1.55+ 0.525) x 2 x 0.1 =0.415 sqm	Sqm	0.415
4	Lifting of old and damaged slabs for disposal at desired place and laying of new slabs over the cable trench.	L.S	

TYPE-1(Drawing) :- Size : 1.55 x 0.525 x 0.1

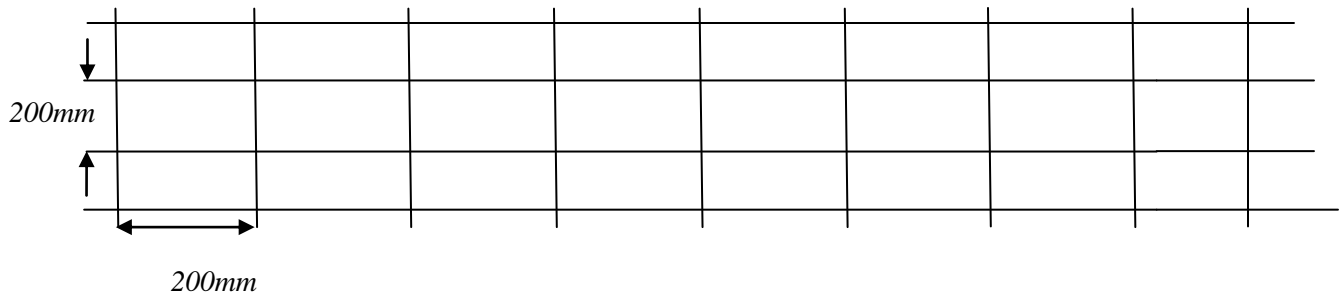


TYPE-2 :- (To be Done at 132KV switching Station Kharag Prasad)

Estimate for RCC slab of size: 1.8 x 0.6 x 0.1=0.108 cum

SN	Description of works	Unit	Qty
1	R.C.C. (1:1.5:3) with 12 mm size broken hard granite chips for RCC works including Hoisting, centering, shuttering & laying including cost of all materials labours, pond watering, T&P required etc. complete(In RCC slab)	Cum	0.108
2	Labour for cutting, bending, binding of steel and placing in position including cost of steel .& royalty (of TMT 500D grade) ms tor rod of size of 10mm for main bars 200mm c/c and 8 mm size of distribution rod 200mm c/c. <u>Main Bar(10mm size)</u> 4nos. x 1.72 mtr=6.88mtr @0.62Kg/mtr =4.26kg. <u>Distibution Bar(8 mm size)</u> 9nos. x 0.52mtr = 4.68 mtr. @0.40kg/mtr. = 1.872 kg. Total = 6.132 Kg = 0.6132 qtl.	Qtl.	0.06132
3	Lifting of old and damaged slabs for disposal at desired place and laying of new slabs over the cable trench.	L.S	

TYPE-2(Drawings) :- Size : 1.8X 0.6X 0.1



PRICE SCHEDULE

**FOR CASTING OF RCC SLABS & LAYING THE SAME IN SWITCHYARD CABLE TRENCH OF 132/33KV
GRID SUB-STATION, ANGULK & AT 132KV SWITCHING STATION KHARAGPRASAD**

Sl No	Description of Work	Unit	Quantity	Rate/ Unit in Rs	Service TAX (if any)	Total Amount in Rs.
1	TYPE-1 RCC Slabs at Angul grid s/s	Nos	100			
2	TYPE-2 RCC Slabs at 132KV Switching Station KharagPrasad	Nos	200			
	Grand TOTAL					

In words: (.....
.....) Only

Signature of the Bidder with date

SECTION-V

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. Tender Paper Purchased vide Cash receipt/ Bank Draft No.....Dated.....
Amount in Rs.....(Rupees.....) only.
4. Xerox copy of PAN/TIN: Furnished/ not furnished
5. CIVIL Contract License Furnished/ not furnished
6. Xerox copy of VAT Registration certificate: Furnished/ not furnished
7. Xerox copy of VAT clearance certificate: Furnished/ not furnished
8. Xerox copy of Service Tax Registration No. Furnished/ not furnished
9. Agreed to furnish & accept Contract Security deposit clause: Yes/ No.
10. Agreed to accept payment terms as per Tender Specification. Yes/ No.
11. Agreed to adhere time period as per the contract: Yes/ No.
12. Agreed to accept penalty clause as per the tender: Yes/ No.
13. Attach past experience certificate for the similar jobs
in OSEB/ GRIDCO or any other agencies. Yes/ No.
14. Agreed to keep validity of the offer for one year from the
Date of tender opening without any variations in tender clause: Yes/ No.
15. 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

THE BIDDERS ARE REQUIRED TO FURNISHE THE FOLLOWING DETAILS AS PER THE FORMAT GIVEN BELOW WHICH IS A MANDATORY REQUIREMENT FOR EVALUATION OF BIDS

SL NO	DETAILS	TO BE FILLED BY THE BIDDER
1	BIDDER'S NAME	
2	BIDDER'S SITE NAME (NEME OF THE PLACE)	
3	ADDRESS	
4	CITY	
5	STATE	
6	COUNTRY	
7	PIN CODE	
8	PHONE NUMBER	
9	FAX NUMBER	
10	CST REGISTRATION NUMBER	
11	VAT REGISTRATION NUMBER	
12	SERVICE TAX REGISTRATION NUMBER	
13	PAN NUMBER	
14	TAN NUMBER	
15	CONTACT PERSON'S NAME	
16	POSITION/DEPARTMENT OF CONTACT PERSON	
17	CONTACT PERSON'S E-MAIL ID	
18	CONTACT PERSON'S PHONE NO.AND MOBILE NO.	
19	CONTACT PERSON'S FAX NUMBER	

Signature of Bidder with Seal