



ODISHA POWER TRANSMISSION CORPORATION LTD.
OFFICE OF THE DEPUY GENERAL MANAGER : ELECT.
EHT (O&M) DIVISION:CHAINPAL
AT/PO: CHAINPAL COLONY, PIN-759104, DIST: ANGUL(ODISHA)
CIN: U40102OR2004SGC007553
[Email: ehm.div.chp@optcl.co.in](mailto:ehm.div.chp@optcl.co.in)

TENDER SPECIFICATION
NO.03/2021-22

FOR

ELECTRIFICATION & INTERNAL WIRING OF OFFICE AND STORE BUILDING
AT 220/33KV GRID S/S RENGALI UNDER EHT (O&M) DIVISION CHAINPAL

SALE OF TENDER SPECIFICATION:	DT. 01-09-2021
LAST DATE SALE OF TENDER SPECIFICATION:	DT. 15-09-2021
LAST DATE OF SUBMISSION OF TENDER:	DT. 16-09-2021(up to 01:00PM)
DATE OF OPENING OF TENDER:	DT. 16-09-2021(at 03:30PM)
COST OF TENDER PAPER: RS 4000.00+12% GST (Rs 4480.00)	

ISSUED TO,

M/S.....
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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
Email-ehm.div.chp@optcl.co.in

TENDER CALL NOTICE NO. 03/ 2021-22

The Dy.General Manager (Elect.), E.H.T. (O&M) Division, Chainpal invites sealed Tenders from intending Bidders Having valid Electrical Contract License(MV/HT) with PAN ,GST registration Certificate for Electrification and Internal Wiring of Office & Store Building at 220/33kv Grid s/s Rengali 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. 4000/-(Four Thousand only)+GST @ 12%(Non Refundable) in shape of Cash/Bank Draft in favor of EHT (O&M) Division, CHAINPAL payable at "UNION Bank Of India" , Chainpal Branch on any working day from **Dt.01.09.2021 to Dt.15.09.2021**. In case the Demand Draft made at 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 16.09.2021 & will be opened at 03.00P.M. 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 Cash / Demand Draft in favour of E.H.T. (O&M) Division, Chainpal & payable at " UNION Bank Of India ", chainpal Branch along with Self Attested Copy of PAN , Electrical license and GST 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 envelope, 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/-
DY. GENERAL MANAGER

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.*

SECTION-III

GENERAL TERMS & CONDITIONS OF CONTRACT

Sealed tenders are invited in duplicate from intending Bidders having valid Electrical License with PAN, GST regd. Certificate for Electrification and Internal Wiring of Office & Store Building at 220/33kv Grid s/s Rengali 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 Electrification and Internal Wiring of Office & Store Building at 220/33kv Grid s/s Rengali under EHT (O&M) Division, Chainpal”. 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/ Demand Draft** in favour of EHT (O&M) Division, CHAINPAL payable at UNION Bank Of India, Chainpal otherwise tender will be out rightly rejected. In case the D.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. EMD so deposited if not claimed within one year will be forfeited.

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. Security Deposit not claimed within three years after the Guarantee Period will 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 or part thereof 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 on receipt of funds from Head Office in this regard and against deposit of 10% security cum performance guarantee, otherwise the same will be deducted from the final bill which will be released after completion of Guarantee period. After complete execution of work, the bidder shall produce the printed bills in triplicate along with JMC 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) **Electrical Contract License (HT or MV)**

ii) GST Registration Certificate

iii) Valid PAN

iv) 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, 220/33KV Grid s/s Rengali

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.

18. EXTENSION OF TIME: If the work 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

SECTION-IV
TECHNICAL SPECIFICATION & PRICE SCHEDULE

TECHNICAL SPECIFICATION:-

The Scope of work: - The scope of works must cover the followings.

- i) All the Materials & Equipment to be provided as per the brands mentioned in the price schedule & all are of IS .
- ii) The wires must be of good types and as per the specification and should be of reputed brand as specified in the Price schedule
- iii) All the materials to be used for the aforesaid purposes should be produced before the Consignee and after ratification the work should be initiated.
- iv) Looping of wires must be avoided
- v) The quoted rate for the work will deem to include all incidental items which may necessary for electrifications. No extra payment or claim will be admissible on this ground.
- vi) Cleaning of debris where necessary shall be considering as incidental to the work and shall be contractor's responsibility to clean it.

The Details of Work is incorporated in Price Schedule. Bidders are requested to Quote their Rate accordingly.

PRICE SCHEDULE

FOR Electrification and Internal Wiring of Office & Store Building at 220/33kv Grid s/s Rengali

<i>Sl. No.</i>	<i>Description</i>	<i>Unit</i>	<i>Qty.</i>	<i>Unit Rate</i>	<i>Amount</i>
1	Recessed wiring to light points/exhaust fan/call bell point(2/4 points in One switch) with 2.5 sqmm FR PVC insulated single core multistrand copper conductor of ISI marked with 20mm dia non-metallic PVC flexible conduit with 10Amp, 250 V modular switch, base and cover with 1.5sqmm FR PVC insulated single core multistrand copper conductor for running earth including all accessories and connection as per direction of Engineer in charge (Make of wire-Finolex, Anchor, Havells,L&T)	Nos	170		
2	Recessed wiring to light point with 2 way switch 10Amp the point with 2.5 sqmm FR PVC insulated single core multistrand copper conductor of ISI marked with 20mm dia non-metallic PVC flexible conduit with 10Amp, 250 V modular switch, base and cover with 1.5sqmm FR PVC insulated single core multistrand copper conductor for running earth including all accessories and connection as per direction of Engineer in charge (Make of wire-Finolex, Anchor, Havells,L&T)	Nos	20		
3	Recessed wiring to fan point with 2.5 sqmm FR PVC insulated single core multistrand copper conductor of ISI marked with 20mm dia non-metallic PVC flexible conduit with 10Amp, 250 V modular switch, base and cover with 1.5sqmm FR PVC insulated single core multistrand copper conductor for running earth including all accessories and connection as per direction of Engineer in charge (Make of wire-Finolex, Anchor, Havells,L&T)	Nos	18		
4	Ceiling fan point with supply & fixing of ceiling fan hook made of 10mm steel round bar	Nos	18		
5	Recessed wiring to 10Amp plug switch point on the existing /separate board including all accessories and connection as per direction of Engineer in charge	Nos	30		
6	Recessed wiring to 20Amp plug switch point on the existing /separate board including all accessories and connection as per direction of Engineer in charge	Nos	20		

7	Recessed wiring to 40Amp plug DP MCB to control the light load of room on the separate board including all accessories and connection as per direction of Engineer in charge(Legrand/L&T)	Nos	10		
8	Wiring for mains and sub mains in a concealed manner in roof slab, floor and walls using PVC copper stranded wires in polythine/PVC Pipes of 2mm wall thickness under 4mm floor as given below with continuous copper wire , necessary GI junction boxes, pull boxes of 2mm thickness and as per require complete with all accessories				
a)	2X10 sqmm+1X4 sqmm PVC insulated copper wire as submain	MTR	100		
b)	2X6 sqmm+1X2.5 sqmm PVC insulated copper wire as submain	MTR	1000		
c)	2X1.5 sqmm+1X1.5 sqmm PVC insulated copper wire as submain	MTR	1200		
9	Recessed wiring to computer board with 3 Nos. Of 20 Amp modular plug switch with indicator point on the separate board including all connection as per direction of Engineer in charge	Nos	6		
10	Recessed wiring to AC /Geysor plug with 1 No. 32Amp ROMA DP switch on the separate board including all connection as per direction of Engineer in charge	Nos	10		
11	Supply ,fixing of BDB with incoming 63 Amp TP MCB & outgoing-32Amp DP MCB-9 Nos. with all accessories(For Light)(L&T/Legrand)	Nos	4		
12	Supply ,fixing of 32Amp DPMCB with BOX to control the light load of room(L&T/Legrand)	Nos	14		
13	Supply and laying 1.1KV grade PVC insulated, PVC sheathed unarmoured/Armoured cable as mentioned below including digging, sand cushioning, KB brick protection back filling for underground cables with cable trench and cover, providing and fixing necessary cable clamps on wall, risers or cable tray fixed on the roof etc as required complete with making termination with supply of copper/AL. Lugs, double compression cable glands, nuts, bolts and necessary clamping as follows:-				
a)	4X25 sqmm Al. armoured cables from main panel to Light BDB	MTR	175		
14	Supply, delivery, installation and testing of Telephone/TV outlet boards containing a clip-in type modular telephone socket with top fixed on GI concealed modular switch board including connections and making good the damages caused complete as required and as per direction of Engineer-in-charge	Nos	4		

15	Pipe Earthing including Excavation of earth, treatment of bentonate compound, back filling with borrowed earth, termination to earth mat riser by nut bolting, apply of paint where necessary with supply of all labour , T&P as per ISS-3043 with cost of Earthing Pipe(50mm dia, 3050 mm length medium gauge) and (50 x 6) mm GI flat	Per set	5		
A	Sub Total				
B	GST @				
C	Grand Total				
D	Or Say 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. Xerox copy of PAN No: Furnished/ not furnished

4. CIVIL Contract License Furnished/ not furnished

5. Xerox copy of GST Registration No. Furnished/ not furnished

6. Agreed to furnish & accept Contract Security deposit clause: Yes/ No.

7. Agreed to accept payment terms as per Tender Specification. Yes/ No.

8. Agreed to adhere Completion period as per the contract: Yes/ No.

9. Agreed to accept penalty clause as per the tender: Yes/ No.

10. Attach past experience certificate for the similar jobs Yes/ No.
in OSEB/ GRIDCO or any other agencies
:

11. Agreed to keep validity of the offer for one year from the
Date of tender opening without any variations in tender clause: Yes/ No.

12. 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 (NAME OF THE PLACE)	
3	ADDRESS	
4	CITY	
5	STATE	
6	COUNTRY	
7	PIN CODE	
8	PHONE NUMBER	
9	FAX NUMBER	
10	CIVIL LICENSE	
11	GST REGISTRATION NUMBER	
12	PAN NUMBER	
13	TAN NUMBER	
14	CONTACT PERSON'S NAME	
15	POSITION/DEPARTMENT OF CONTACT PERSON	
16	CONTACT PERSON'S E-MAIL ID	
17	CONTACT PERSON'S PHONE NO.AND MOBILE NO.	
18	CONTACT PERSON'S FAX NUMBER	

Signature of Bidder with Seal