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**ODISHA POWER TRANSMISSION CORPORATION LIMITED**

*(A Government of Odisha Undertaking)*

**OFFICE OF THE DEPUTY GENERAL MANAGER (ELECT.),**

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

**AT-GRID COLONY, PO-PARADEEP GARH,**

**DIST-JAGATSINGHPUR, PIN-754141**

**CONTACT NO. 9438908046, EMAIL-ehm.div.prdeep@optcl.co.in**

**CIN-U401020OR2004SGC 007553,GSTIN-21AAACO7873L1Z6**

**TENDER SPECIFICATION NO.**

**OTCN No. 05/ PDP / 2022-23 Dated 03/11/2022**

**FOR**

**“Arresting of oil leakage in 40MVA TRF-II (ALSTOM Make) at Grid S/S Kendrapara, 20MVA TRF-II(BHEL Make) at Marshaghai Grid S/S and 20MVA TRF-II (GEC Make) at Grid S/S Paradeep including supply and Application of materials under EHT(O&M) Division Paradeep”.**

<b>SALE OF TENDER SPECIFICATION</b>	<b>DT.25/11/2022(10.00AM)</b>
<b>LAST DATE SALE OF TENDER SPECIFICATION:</b>	<b>Dt. 22/12/2022 (01:00 PM)</b>
<b>LAST DATE OF SUBMISSION OF TENDER:</b>	<b>Dt.22/12/2022 (03:00 PM)</b>
<b>DATE OF OPENING OF TENDER:</b>	<b>Dt.22/12/2022(04:30 PM)</b>
<b>COST OF TENDER PAPER: RS 2000.00+18% GST (Rs.2360.00)</b>	

**ISSUED TO,**

M/s.....

.....

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SECTION-1

**OPEN TENDER CALL NOTICE NO. 05/ 2022-23**

The Deputy General Manager (Elect.), E.H.T. (O&M) Division Paradeep invites sealed Tenders from intending Bidders having valid CIVIL Contract License with PAN & GST Registration for the following work :

SL. NO	DESCRIPTION	COST OF TENDER PAPER	COMPLETION PERIOD
01	“Arresting of oil leakage in 40MVA TRF-II (ALSTOM Make) at Grid S/S Kendrapara, 20MVA TRF-II(BHEL Make) at Marshaghai Grid S/S and 20MVA TRF-II (GEC Make) at Grid S/S Paradeep including supply and Application of materials under EHT(O&M) Division Paradeep”.	Rs.2000/- +18% GST	60 days from the issue of work order.

The tender specification can be obtained from the office of The DGM EHT (O&M) Division, Paradeep on payment of **Rs. 2000/- (Two Thousand only) + GST @ 18%** (Non Refundable) in shape of Cash/Bank Draft in favour of Deputy General Manager (Elect.), EHT (O&M) Division, Paradeep payable at “State Bank of India”, Paradeep Main Branch on any working day from **Dt.25/11/2022 to Dt. 22/12/2022**. In case the Bank Draft made at any other nationalized bank payable at any clearing branch at Paradeep 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 03:00 PM of dated 22/12/2022 & will be opened at 04:30PM** on same Date on 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 price bid must be accompanied with Bid Security Declaration form along with Self Attested Copy of PAN, and GST Registration Certificate failing which the tender will be liable for rejection. The tender documents will be opened in the office of the undersigned in the presence of the Bidders (or) their Authorized Representatives present if any on **Dt-22/12/2022 at 04.30pm**. If the last date of receipt or the date of opening of Tender falls in holiday, then the Tender paper will be Received /opened in the next working days.

- Date of Sale of Tender Paper: Dt. 25/11/2022 to Dt.22/12/2022 up to 01.00 PM (During Office Hours)
- Last Date of Receipt of Tender Paper: Dt. 22/12/2022 up to 03:00 PM.
- Date of Opening of Price Bid of Tender Paper: Dt.22/12/2022, 04:30PM.
- The undersigned reserves the right to accept or reject all tenders without assigning any reason thereof. For details please visit our web site: [www.optcl.co.in](http://www.optcl.co.in). Corrigendum if any will be published in the web site only.

## Instruction to Tenderers

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

### 1. TENDERS:

- I. 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 others will be rejected. Tender must be submitted in sealed cover subscribed as “Tender call Notice No. 05/2022-23: For **“Arresting of oil leakage in 40MVA TRF-II (ALSTOM Make) at Grid S/S Kendrapara, 20MVA TRF-II(BHEL Make) at Marshaghai Grid S/S and 20MVA TRF-II (GEC Make) at Grid S/S Paradeep including supply and Application of materials under EHT(O&M) Division Paradeep”**”.
- II. . With supply of all accessories product on or before 22.12.2022 for opening and addressed to the Dy.General Manager, EHT (O & M) Division, Paradeep.
- III. Tender shall be submitted either by person or by registered post with A.D within the time specified in the tender call notice. Any other means of delivery shall not be accepted. Detailed postal address with PIN No., Phone / Email of bidder must be mentioned in the application requesting for tender document and on the tender bid. 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 registry post to reach at Odisha Power Transmission Corporation Ltd., Office of the Dy.General Manager, EHT (O & M) Division, Paradeep, At-Grid Colony, Paradeep Garh Dist- Jagatsinghpur (Odisha), Pincode-754141 .Tenders received after due date due to postal delay or any other reason will not considered. The tenderer who wants to receive the tender paper by post have to deposit additional Rs100.00 along with the tender paper cost. Downloaded form of Tender Specification will not be accepted.

### 2. Experience:

The Tenderers should be Manufacturer/ authorized dealer. The bidders should submit the copy of past experience regarding similar nature of work with supply of materials to GRIDCO/ OPTCL or any other state or central PSUs.

### 3. 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.

### 4. OPENING OF TENDERS:

A) Copy of PAN card and GST Registration certificate should 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.

5. 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 if necessary. The purchaser reserves the right to reject the lowest or any other Tender or all tenders without assigning any reason what so ever.
6. Tender should be prepared clearly without any overwriting and corrections. Erasures and other changes shall bear the dated initial of the person signing the Tender.
7. 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. For evaluation, the price mentioned in words shall be taken if there is any difference in figure and word in the price bid.
8. Bidders should submit Certificate of Conformity (COC)/ Batch Certificate in original issued by OEM during supply of the material.
9. For Technical reference, data sheets and MSDS reference should available in website of supplied product brand
10. Bidder should enclosed the valid Authorized dealership certificate with the tender document.
11. Expired product shall not be accepted. Product manufactured on or after October-2021 shall be accepted.
12. The firm/Bidder should supply the product and experienced persons to carry out the arresting work. OPTCL will not provide any charges to the service personnel. The service personnel should work as per instruction of OPTCL Engineer in charge/officer. The service charges should be borne by the bidder itself.

**(SECTION-II)**  
**GENERAL TERMS AND CONDITIONS OF CONTRACT [G.T.C.C.]**

**1. Scope of the contract:**

To carry out the work of oil arresting in different capacity of transformers at different Grid Sub-Stations under EHT (O&M) Division,Paradeep.

**2.0 Definition of terms:**

For the purpose of this specification and General Terms and Conditions of contract [GTCC], the following words shall have the meanings hereby indicated, except where otherwise described or defined.

2.1 “The Purchaser” shall mean the Dy.General Manager (Elect.), EHT (O&M) Division, Paradeep for and on behalf of ODISHA POWER TRANSMISSION CORPORATION LTD., Bhubaneswar.

2.1.1 “The Engineer” shall mean the Engineer appointed by the Purchaser for the Purpose of this contract.

2.2 “Purchaser’s Representative” shall mean any person or persons or consulting firm appointed and remunerated by the Purchaser to supervise, inspect, test and examine workmanship and materials of the equipment to be supplied.

2.4 “The Contractor” shall mean the bidder whose bid has been accepted by the purchaser and shall include the bidder’s executives, administrators, successors and permitted assignees.

2.5 “To carry out the work of oil arresting in different capacity of transformers at different Grid Sub-Stations under EHT (O&M) Division Paradeep including supply of materials, labour charges etc. to be done under the contract by the Contractors.

2.6 “Contract Price” shall mean the sum named in or calculated the bid.

2.7 “General Condition” shall mean these General Terms and Conditions of Contract.

2.8 The Specification” shall mean both the technical as well as commercial parts of the specification annexed to or issued with GTCC and shall include the schedules.

2.9 “Month” shall mean “Calendar month”.

2.10 Writing” shall include any manuscript, type written, printed or other statement reproduction in any visible form and whether under seal or under hand.

2.11 “FOR Destination costs” shall mean the cost at our work site. The cost is inclusive of all taxes & duties etc., but excluding GST.

2.12 The term “Contract document” shall mean and include GTCC, specifications, form of tender, Notice Inviting Tender, covering letter, schedule of prices or the final General Conditions, any special conditions, applicable to the particular contract.

2.13 Terms and conditions not herein defined shall have the same meaning as are assigned to them in the Indian Contract Act, failing that in the ODISHA General Clauses Act.

**3. Manner of execution:**

The works awarded should be completed within stipulated days as per work/purchase order.

**4. Language and measures:**

All documents pertaining to the contract including specifications, schedule, notices, correspondence, operating and maintenance instructions or any other writing shall be written in English language. The metric system of measurement shall be used exclusively in this contract.

**5. Right to reject/accept any tender:**

The Purchaser reserves the right either to reject or to accept any or all tenders if the situation so warrants in the interest of the OPTCL. Orders may also be split up between different Tenderers on individual merits of the Tenderer.

The Purchaser has exclusive right to alter the quantities of work at the time of placing final work order.

**6. Force Majeure:**

The Contractor shall not be liable for any penalty for delay or for failure to perform the contract 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 Completion of work is delayed due to reasons beyond the control of the Contractor, the Contractor shall without delay give notice to the purchaser in writing of his claim for an extension of time. The Purchaser on receipt of such notice may or may not agree to extend the contract period date as may be reasonable but without prejudice to other terms and conditions of the contract.

**8. Guarantee period: -**

The work done by the contractor shall be guaranteed for a period of 12 months from the date of completion of work against any bad materials used and bad workmanship done for the work. The above guarantee certificate shall be furnished to the ordering authority for his approval. Any defects noticed during this period shall be rectified by the contractor, free of cost to OPTCL within one month, upon written notice from OPTCL provided such defects are due to bad materials used and bad workmanship.

The work failed or found defective during the guarantee period shall have to be guaranteed after rework for a further period of 12 months from the date of completion of work. The Bank Guarantee is to be extended accordingly without any financial burden to OPTCL.

**9. GST REGISTRATION No., PAN CARD:**

Scanned copies of PAN, GST Registration No. and experience certificate / work order should be submitted along with tender document bid, failing which the tender will be rejected. The contractor or their authorized representatives should produce the original documents for verification at the time of opening of tender. Those who fail to produce the same and found not to be valid at the time of verification, their tenders will be rejected..

**10. Terms of Payment**

100 % (one hundred percent) payment along-with GST As Applicable after deduction of statutory duties & taxes (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 and against deposit of 03% 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 to the respective consignee/Paying Officer for effecting payment.

**11. Penalty for Delay in Completion of Contract** 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 However imposition of penalty clause is subject to force majeure condition.

**12. Validity**

Prices and conditions contained in the offer should be kept valid for a minimum period of 180 days from the date of opening of the tender, failing which the tender shall be rejected.

**13. Jurisdiction of the High Court of ODISHA.**

Suits, if any, arising out of this contract shall be filed by either Party in a court of Law to which the jurisdiction of High court of ODISHA extends.

**14. Correspondences.**

Any notice to the Contractor under the terms of the contract shall be served by Registered/Speed Post or by hand at the Contractor's Principal Place of Business.

Any notice to the Purchaser shall be served at the Purchaser's Principal Office in the same manner.

**15. Outright Rejection of Tenders**

Tenders shall be outrightly rejected if the followings are not complied with.

[i] The tenderer shall submit the bid in Hard copy only and shall submit the cost of tender document

[ii] The Tender shall not be submitted telegraphically or by FAX.

[iii] The prescribed EMD shall be submitted on or before the last date and time of submission of the bid if any.

[iv] The Tender shall be kept valid for a minimum period of 180 days from the date of opening of tender.

[v] 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.

[vi] The Tenderer should quote 'FIRM' price only and the price should be kept valid for a minimum period of 180 days from the date of opening of the tender.

**16. SAFETY PRACTICE:-**

The Bidder must be followed the OPTCL safety Rule while performing the work. The workmen must be provided Safety Helmet, safety belt, safety shoe, etc. 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 or the beach of safety practical.

**SECTION-III**  
**TECHNICAL SPECIFICATION**

SLN	PRODUCT NAME	TECHNICAL DETAILS (LONG TEXT)	Remark
1	PLASTIC STEEL PUTTY (A) MAKE - ITW DEVCON	Colour - Grey Mix Ratio - 2.5 : 1 by vol Specific Vol- 11.9 cu inch/lb Specific Gravity- 2.33 gms / cc Operating Temp-250 degg F Hardness- 85 Shore D Dielectric Strength- 30 v/ mil Tensile Strength- 2800 psi Comp Strength - 8260 psi Flexure Strength.- 5600 psi Adhesive Tensile Shear - 2800 psi Pot life 45 min at 75 degg F	COC (Certificate of Conformance of product) to be provided by manufacturer/ authorized dealer against all supplied item against authenticity of product.
2	PLASTIC STEEL 5MIN PUTTY SF MAKE - ITW DEVCON	Colour - Dark Grey Mix Ratio - 1 : 1 by vol Specific Vol- 12.2 cu inch/lb Specific Gravity- 1.96 gms / cc Operating Temp-200 degg F Hardness- 85 Shore D Dielectric Strength- 30 v/ mil Tensile Strength- 2026 psi Comp Strength - 10400 psi Flexure Strength.- 7680 psi Abrasion resist- 90 mg / 1000 cycles Pot life 5 min at 75 degg F	COC (Certificate of Conformance of product) to be provided by manufacturer/ authorized dealer against all supplied item against authenticity of product..
3	SILITE SEALANT MAKE - ITW DEVCON	Colour - White Density - 1.05 gm/cum Dielectric constant - 2.8 Dielectric Strength - 375 volts/mils Elongation- 600% Tear Resistant - 47 pli Tensile strength - 400 psi Viscosity - non sag gel upto 3/4 in - 3 lac-4 lac Cured hardness- 30 shore A Coverage- 100 linear ft/lb Temperature resistant - -60 - 450 °F	COC (Certificate of Conformance of product) to be provided by manufacturer/ authorized dealer against all supplied item against authenticity of product.
4	CLEANER #10 MAKE- ITW Devcon	Appearance - Clear colourless solvent liquid Specific Gravity - 20degg C - 0.783-0.787 gm/ml Purity weight % min - 99.80 Water wt % max - 0.05	COC (Certificate of Conformance of product) to be provided by manufacturer/ authorized dealer against all supplied item against authenticity of product.



## SECTION-IV

## SCHEDULE OF QUANTITY

## 1. 220/ 132/33 KV Grid S/S, Paradeep

Sl .No	Product Description	Unit	Qty.
01.	Supply and Application of Plastic Steel Putty A (Make-ITW DEVCON )	kg	15
02.	Supply and Application Plastic Steel 5 Minutes Putty (SF) of ITW DEVCON 454 Gram =1 Pkd	No. of Pkd	08
03.	Supply and Application of Silite Sealant of ITW DEVCON (310 MI= 01 jar)	No. of Jar	12
04.	Devcon Cleaner # 10 of ITW DEVCON	Ltr.	08

## 2. For 132/33 KV Grid S/S,Kendrapara

Sl .No	Product Description	Unit	Qty. Reqd
01.	Supply and Application of Plastic Steel Putty A (Make- ITW DEVCON )	kg	07
02.	Supply and Application Plastic Steel 5 Minutes Putty (SF) of ITW DEVCON 454 Gram =1 Pkd	No. of Pkd	05
03.	Supply and Application of Silite Sealant of ITW DEVCON (310 MI= 01 jar)	No. of Jar	09
04.	Devcon Cleaner # 10 of ITW DEVCON	Ltr.	05

## 3. For 132/33 KV Grid S/S,Marshaghai

Sl .No	Product Description	Unit	Qty. Reqd
01.	Supply and Application of Plastic Steel Putty A (Make- ITW DEVCON )	kg	04
02.	Supply and Application Plastic Steel 5 Minutes Putty (SF) of ITW DEVCON 454 Gram =1 Pkd	No. of Pkd	04
03.	Supply and Application of Silite Sealant of ITW DEVCON (310 MI= 01 jar)	No. of Jar	02
04.	Devcon Cleaner # 10 of ITW DEVCON	Ltr.	03

**PRICE SCHEDULE FOR 220/132/33KV GRID S/S PARADEEP  
20MVA TRF-II (GEC Make)**

Sl .No	Product Description	Unit	Qty.	Rate in Rs.	Amount in Rs.
01.	Supply and Application of Plastic Steel Putty A of Make- ITW DEVCON .	kg	15		
02.	Supply and Application Plastic Steel 5 Minutes Putty (SF) of ITW DEVCON 454 Gram =1 Pkd	No. of Pkd	08		
03.	Supply and Application of Silite Sealant of ITW DEVCON (310 Ml= 01 jar)	No. of Jar	12		
04.	Devcon Cleaner # 10 of ITW DEVCON .	Ltr.	08		
05	Total				
06	GST @18%				
07	Total Amount (Sl. No. 5+Sl. No. 06)				

**PRICE SCHEDULE FOR 132/33KV GRID S/S KENDRAPARA  
40MVA TRF-II (ALSTOM Make)**

Sl .No	Product Description	Unit	Qty.	Rate in Rs.	Amount in Rs.
01.	Supply and Application of Plastic Steel Putty A of Make- ITW DEVCON .	kg	07		
02.	Supply and Application Plastic Steel 5 Minutes Putty (SF) of ITW DEVCON 454 Gram =1 Pkd	No. of Pkd	05		
03.	Supply and Application of Silite Sealant of ITW DEVCON (310 Ml= 01 jar)	No. of Jar	09		
04.	Devcon Cleaner # 10 of ITW DEVCON .	Ltr.	05		
05	Total				
06	GST @18%				
07	Total Amount (Sl. No. 5+Sl. No. 06)				

**PRICE SCHEDULE FOR 132/33KV GRID S/S MARSHAGHAI  
20MVA TRF-II (BHEL Make)**

Sl .No	Product Description	Unit	Qty.	Rate in Rs.	Amount in Rs.
01.	Supply and Application of Plastic Steel Putty A of Make- ITW DEVCON .	kg	04		
02.	Supply and Application Plastic Steel 5 Minutes Putty (SF) of ITW DEVCON 454 Gram =1 Pkd	No. of Pkd	04		
03.	Supply and Application of Silite Sealant of ITW DEVCON (310 MI= 01 jar)	No. of Jar	02		
04.	Devcon Cleaner # 10 of ITW DEVCON .	Ltr.	03		
05	Total				
06	GST @18%				
07	Total Amount (Sl. No. 5+Sl. No. 06)				

Signature of Bidder with date

[LIST OF ANNEXURES]

The following schedules and Performa are annexed to this specification and contained in Section-III as referred to in the relevant clauses.

1	Declaration form	ANNEXURE-I
2	Abstract of terms and conditions to accompany Section-II	ANNEXURE-II
3	Bid Declaration form	ANNEXURE-III

ANNEXURE - I  
DECLARATION FORM

To  
The Dy. General Manager (Elect.)  
EHT (O&M) Division, OPTCL  
Paradeep.

Sub: - Tender Specification No.- \_\_\_\_\_05/PDP/2022-23\_\_\_\_\_

- Sir,
1. Having examined the above specification together with terms & conditions referred to therein \* I/We the undersigned hereby offer to take up the work including supply of materials , labour charges & T&P etc. in all respects as per the specification and General conditions, at the rates, entered in the attached contract schedule of prices in the Tender.
  2. \* I / We hereby undertake to have completed the work within the time specified in the WO/PO.
  3. \* I / We hereby guarantee the technical particulars given in the Tender supported with necessary reports from concerned authorities.
  4. \* I/We certify to have submitted the bid by remitting \*cash/money order /D.D./ remitting the cost of tender, herewith and this has been acknowledged by your letter/ money receipt No. \_\_\_\_\_ Dated, \_\_\_\_\_

\*I/We clearly understand that the said letter of Intent/Purchase order will be liable to be withdrawn by the purchaser, and the EMD deposited by us shall be forfeited by OPTCL.

Signed this \_\_\_\_\_ day of \_\_\_\_\_ 2022

Yours faithfully

Signature of the Tenderer  
With seal of the company

[This form should be dully filled in by the tenderer and uploaded at the time of submission of tender.]

\* (Strikeout whichever is not applicable).

ANNEXURE-II

ABSTRACT OF GENERAL TERMS AND CONDITIONS OF CONTRACT [COMMERCIAL] TO ACCOMPANY PART-I

1(a)	Cost of Tender Document: DD/NEFT details & Date.	
1(b)	Earnest money furnished. DD/NEFT details & Date.	BID Declaration Form
1(c)	Tender Processing Fee: DD/NEFT details & Date.	
2	Whether scanned copy of HT/MV License furnished	NA
3	Whether scanned copy of Authorised Dealership Certificate furnished	Yes/No.
4	Whether scanned copy of GST Registration Certificate furnished.	Yes/No.
5	Whether scanned copy of PAN/TIN card furnished.	Yes/No.
6	Contractor's work experience including user's certificate furnished	Yes/No.
7	Scope of work: Whether agreeable to OPTCL's desired Scope of work as indicated	Yes/No.
8	Guarantee: -Whether agreeable to OPTCL's terms.	Yes/No.
9	Whether agreeable to furnish Security Deposit/Composite B.G. in case his tender be successful .	Yes/No.
10	Terms of payment:- Whether agreeable to OPTCL's terms	Yes/No.
11	Nature of price:- FIRM	Yes/No.
12	Penalty:- Whether agreeable to OPTCL's terms .	Yes/No.
13	Validity: - Whether agreeable to OPTCL's terms.	Yes/No.
14	Whether declaration form duly filled in furnished.	Yes/No.

