



ODISHA POWER TRANSMISSION CORPORATION LTD.
OFFICE OF THE Dy.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

TENDER SPECIFICATION
NO.02/2017-18

FOR

PROCUREMENT OF DIFFERENT TYPES OF ELECTRICAL ITEMS &
CLAMPS TO BE USED AT 132/33kV GRID S/S CHAINPAL UNDER EHT
(O&M) DIVISION CHAINPAL.

SALE OF TENDER SPECIFICATION:	DT. 26-12-2017
LAST DATE SALE OF TENDER SPECIFICATION:	DT. 08-01-2018
LAST DATE OF SUBMISSION OF TENDER:	DT. 09-01-2018
DATE OF OPENING OF TENDER:	DT. 09-01-2018
COST OF TENDER PAPER: RS 2000.00+12%GST (Rs. 2240.00)	

ISSUED TO,

M/S.....

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SECTION-1



ODISHA POWER TRANSMISSION CORPORATION LTD.
(A Government of ODISHA Under Taking)
Regd. Office: Janpath, Bhubaneswar-751022, Odisha
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
CIN:U40102OR2004SGC007553

TENDER CALL NOTICE NO. 02/ 2017-18

The Dy. General Manager (Elect.), E.H.T. (O&M) Division, Chainpal invites sealed Tenders in duplicate from intending Reputed Supplier/Manufacturers/ Authorised Dealers for Supply of Different types of Electrical Items & Clamps for 132/33KV Grid s/s Chainpal under EHT (O&M) Division Chainpal as follows.

Sl. no.	Description	Place of Delivery	Cost of Tender Paper
1	Supply of Different types of Electrical Items & Clamps to be used at grid s/s Chainpal.	132/33KV Grid s/s Chainpal	Rs.2000/- + GST 12%

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) +GST @ 12%(Non Refundable)** in shape of Cash/ Bank Draft in favor of DGM, EHT (O&M) Division, CHAINPAL payable at "ANDHRA Bank", Chainpal Branch on any working day **from Dt.26.12.2017 to Dt.08.01.2018**. 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 paper cost. The collection fee & Paper cost is Nonrefundable. 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 by **01.00 PM of dated 09.01.2018 & 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 each Bidder. E.M.D @ 1% of the Quoted Amount 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.**

The Bidder should super scribe 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. No other mode like downloaded paper from website will be accepted.**

Dy. General Manager
EHT (O&M) Division, Chainpal

SECTION-II **INSTRUCTION TO BIDDERS**

1. Sealed Tenders in duplicate from intending Reputed Supplier/Manufacturers/ Authorised Dealers for Supply of Different types of Electrical Items & Clamps to be used at grid s/s Chainpal under EHT (O&M) Division Chainpal. The Participants to the tender should be registered under GST.

2. SCOPE OF Supply: The Scope of Supply is Enclosed in Annexure-I in Section-IV.

3.SUBMISSION & OPENING OF TENDER:-

The bidder has to submit all the documents as mentioned in Clause No.08(A) of SECTION-II. 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.08(A) of SECTION-II 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. 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.

5. 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 out rightly rejected.

6. EARNEST MONEY DEPOSIT:- The tender should be accompanied with 1% of the total Quoted Amount towards Earnest Money Deposit (EMD) either in shape of Cash/ Bank Draft in favour of EHT (O&M) DIVISION, CHAINPAL payable at "ANDHRA Bank", CHAINPAL Branch otherwise tender will be out rightly rejected. **In case the D.D made on 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 satisfactory execution of order and signing of the contract agreement. In case of successful Bidder fails to execute the order satisfying all terms & conditions & scope 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.

7. SECURITY DEPOSIT:- The Tenderers whose offer qualifies for acceptance will be awarded the contract and the contractor shall have to deposit security amount equal to 10% (ten percent) of contract value in shape of Cash / Bank Draft drawn in favour of *paying officer* of OPTCL. The security deposit shall be released after one year of the successful completion of works subject to fulfillment of the guarantee stated under clause – 11 of Section-III on receipt of application for this purpose. No interest shall be paid to the contractor towards the security deposit so deposited by the contractor. The security deposit shall be deposited with the *paying officer of OPTCL Prior to execution of the contract*. In case of non-deposit of Security Amount, then same will be deducted from the final bill.

8.(A) DOCUMENTS:-

- i) Valid GST Registration Certificate
 - ii) Valid PAN/ TIN.
 - iii) Manufacturer's Certificate// Authorised Dealership Certificate
- (B)** i) Past Experience of Supply to any PSUs,/OPTCL
ii) Performance Certificate

9. Corrections, Over-writings and illegibility: 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.

10. The bidder 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.

11. The bidder shall quote the rates in the Price Bid of the tender documents. The rates quoted should be including of all taxes and duties but exclusive of GST.

12. 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.

13. All correspondence relating to the tender shall be made with Dy.General Manager(El.),E.H.T. (O&M) Division, OPTCL, Chainpal .

14. ADDITION OR DELETION OF SCOPE:- The Purchaser may alter the quantities at the time of placing orders. Initially the purchaser may place orders for lesser quantity with full freedom to place extension orders for further quantity under similar terms and conditions of the original orders. Orders may also be split among more than one tenderer for any particular item, if considered necessary in the interest of the Purchaser to get the goods/equipment earlier.

15. 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.

SECTION-III
GENERAL TERMS & 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 tenderer may quote rate in respect of Different make Materials as per scheduled.

2. 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.

3. TERMS OF PAYMENT: -

100 % Payment with taxes etc. against Security Deposit else 90% 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.

4. 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.

5. PENALTY FOR DELAY IN DELIVERY:

If the supplier shall fail to deliver the materials within the delivery period as stipulated under clause No.4 (Section-III) 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.

6. 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

7. EARNEST MONEY:- The Tenderers are requested to deposit EMD of **1% of Quoted value** in shape of cash/ demand draft/ pay order favour of E.H.T. (O&M) Division, OPTCL, Chainpal and payable at Chainpal. The EMD will be refunded to the un-successful bidders, after finalization of tender. The EMD of Successful bidder will be refunded after award of finalization of contract on submission of security deposit. The EMD submitted by the contractors along with their bids shall not carry any interest from OPTCL. The Tender without EMD will be summarily rejected.

8. 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.*

9. DESPATCH INSTRUCTIONS: The materials should be securely packed and dispatched by Rail/ road transport at locations as mentioned below to the consignee. The cost of transportation will be borne by the supplier.

10. 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.

11. GUARANTEE:- 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 12 month from the date of delivery. 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 guarantee. The guarantee certificate in triplicate should be submitted to the office of the undersigned for necessary approval.*

12. Security Deposit :

- i) The successful bidder have to submit security deposit in shape of DD or cash i.e. 10% value of the work order/purchase order in favour of ***E.H.T(O&M)Division, Chainpal.***
- ii) No interest is payable on in security deposit.
- iii) In case of non-fulfillment of contractual obligation as required in the detailed purchase order / specification, the security deposit shall be forfeited.
- iv) The security deposit shall be refunded only after successful completion of guarantee period and after adjustment of any dues.
- v) The security deposit should be submitted separately to each paying authority.
- vi) **In case of non deposit of the security amount, the same will be deducted from the bill.**

13. STANDARD: The materials offered self-confirm to relevant IS & ISI standard.

14. ADDITION & ALTERATION: -The authority reserves the right to add or to reduce the quantum of materials without assigning any reasons thereof.

15. 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.

16. 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 Talcher to which the jurisdiction of Orissa 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.

17. SUBMISSION OF GST REGISTRATION CERTIFICATE:-Clear attested Xerox copies of PAN No. & GST Registration certificate should be submitted along with the tender, failing which, the tender will be rejected.

18. LANGUAGE AND MEASURES:

All documents pertaining to the contract including Specifications, Schedule, Notices, Correspondence, Operating and Maintenance instructions, Drawings or any other writing shall be written in English language. The metric system of measurement shall be used exclusively in this contract.

19. DEVIATION FROM SPECIFICATION:

It is in the interest of the Tenderers to study the Specification, works etc. specified in the tender should thoroughly before tendering so that, if any deviations are made by the Tenderers the same are prominently brought out on a separate sheet under heading "Deviations".

A list of deviation shall be enclosed with the Tender. Unless deviation in scope, technical and commercial stipulations are specifically mentioned in the list of deviations, it shall be presumed that the Tenderer has accepted all the conditions stipulated in the Tender Specification, notwithstanding any exemptions mentioned therein.

20. RIGHT TO REJECT / ACCEPT ANY TENDER:

The owner reserves the right either to reject or to accept any or all tenders if the situation so warrants in the interest of the organization. Orders may also be split up between different Tenderers on individual merits of the Tenderer. The owner has exclusive right to alter the quantities of areas at the time of placing final Work order. It may be clearly understood by the Tenderer that the owner need not, assign any reason for the above action (s).

21. CONTRACTOR TO INFORM HIMSELF FULLY:

The Contractor shall examine the instructions to Tenderers, General Conditions of contract, Specification and the Schedules of Quantity and delivery to satisfy himself as to all terms and conditions and circumstances affecting the contract price. He shall quote price(s) according to his own views on these matters and understand that additional allowances except as otherwise provided therein will be levied. The owner shall not be responsible for any misunderstanding or incorrect information obtained by the Contractor other than the information given to the Contractor in writing by the owner.

22. 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, provided that the Contractor shall within ten (10) days from the beginning of such delay notify the owner in writing of the clause of delay, upon which, the owner shall verify the facts and grant such extension as facts justify.

23. CORRESPONDENCES:

- i) Any notice to the Contractor under the terms of the contract shall be served by Registered Post or by hand at the Contractor's Principal Place of Business.
- ii) Any notice to the owner shall be served at the owner's Principal office in the same manner.
- iii) The address with Telephone No. should be given for immediate contract in case of any problems and negligence or emergency duties.

24. OUTRIGHT REJECTION OF TENDERS:

Tenders shall be out rightly rejected if they are not complying with the following requirements:

- i) The Tenderer shall submit the bid before submission date & time and shall submit the cost of tender documents.
- ii) Tenders shall not be submitted telegraphically or by FAX.
- iii) Tenders shall be accompanied by the prescribed Earnest Money Deposit on or before the date & time of opening of the bid unless otherwise qualified for exemption from furnishing of EMD.
- iv) The bidder having any pending legal suit against the organization.
- v) For any warning for unsatisfactory works taken up or termination of agreement for similar works by OPTCL.
- vi) The tender 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.

25. DOCUMENTS TO BE TREATED AS CONFIDENTIAL:

The Contractor shall treat the details of the Specification and other Tender documents as private and confidential and they shall not be reproduced without authorization from the Purchaser.

26. Consignee: SDO, 132/33KV Grid s/s, Chainpal.

27. Paying Officer: Dy.GM(Elect.), EHT(O&M) Division, Chainpal.

28. Jurisdiction Of Court: In case of any dispute arising between the ordering authority and the firm/supplier, either party can take shelter in the court of law at Talcher in the State of Odisha.

SECTION-IV
ANNEXURE-I(SCOPE OF SUPPLY)

Sl. No	Name Of The Material	Specification	Quantity
1	2.5 sq mm Multi strand Flexible Copper wire (red, yellow, blue, green, black)	2.5 sq mm PVC compound insulated single core Multi strand Flexible Copper wire (red, yellow, blue,green,black) confirming to IS694:1990, voltage-1100v, 20Amp Make-Havells, Finolex, Polycab	2 Coil Each (ranging from 90 to 100mtr)
2	1.5 sq mm Multi strand Flexible Copper wire (red, yellow, blue,green,black)	1.5 sq mm PVC compound insulated single core Multi strand Flexible Copper wire (red, yellow, blue,green,black) confirming to IS694:1990, voltage-1100v, 15Amp Make-Havells /Finolex/ Polycab	2 Coil Each (ranging from 90 to 100mtr)
3	HRC fuse cylindrical with carrier	HRC fuse cylindrical with carrier confirming to IS 13703, make-Havells / FTC	
	a) 2amp	do	30 nos
	b) 4 Amp	do	30 nos
	c) 6 amp	do	30 nos
	d) 10 amp	do	20nos.
	e) 16 amp	do	15nos.
4	Buzzer	Buzzer Multitone Audio Alaram, confirming to relevant IS, 220v-250AC/DC, JVS make	2 nos.
5	Wattmeter	Secure meter, Aux power supply-80-300V AC,240V DC(optional). Range-0-415V(P-P),0-5A,Panel cut out Size-92x92mm.Class of accuracy-1.0	1 no.
6	Ammeter	do	1 no.
7	Voltmeter	do	1 no.
8	Varmeter	do	1 no.
9	LED Indicating Lamp(Red, Green, Blue, Orange, White)	LED Indicating Lamp, 220V AC/DC, 20mA, make: HPL/ Phillips,/Havells	30nos. each
10	TNC Switch	Multimode, 3 trip + 3close, 3 NAT +3 NAC, Auxilliary voltage=30/110/230V DC, Make: L&T or equivalent	1no
11	Disconnected type TB	6sq.mm, 600V, JDTT M4, Disconnected type TB confirming to relevant IS of reputed ISI Brand	40nos.
12	T Clamp Panther-Panther,12 bolted	made up of Aluminium Alloy, confirming to relevant IS	20nos.
13	T Clamp Panther-Zebra, 12 bolted	do	20nos.
14	T Clamp Dog-Zebra, 12 bolted	do	10nos.
15	T Clamp Zebra-Zebra,12 bolted	do	10nos.
16	T Clamp Zebra-Panther,12 bolted	do	10nos.
17	132KV Isolator Pad Clamp, Zebra 10bolted	do	30nos.
18	132KV Isolator Pad Clamp, Panther 10bolted	do	15nos.
19	2 bolted PG clamp Panther	do	10nos.
20	2 bolted PG clamp Panther	do	10nos.
21	2 bolted PG clamp Panther	do	15nos.

22	Foundation bolt 20mm size, 700mm long	Threaded portion-5inch, provided with 2no. of nuts with One spring washer & one plate washer, confirming to relevant IS	30nos.
23	Foundation bolt 25mm size, 750mm long	do	24nos
24	Foundation bolt 24mm size, 700mm long	do	08nos
25	Cable gland 25mm dia.	Cable gland of 25mm dia, made of Brass suitable for 7 core cable, confirming to relevant IS	40nos.
26	Cable gland 25mm dia.	Cable gland of 25mm dia, made of Brass suitable for 7 core cable, confirming to relevant IS	40nos.
27	Single Phase Ammeter Selector Switch	Single phase Ammeter selector switch, 10A/440V AC, make- L&T / SWITRON INDIA	1no.
28	Single Phase Voltmeter Selector Switch	Single phase Ammeter selector switch, 10A/440V AC, make- L&T /SWITRON INDIA,	1no.

1.GENERAL:

- 1.1 All the materials must be of good quality confirming to relevant IS and ISI mark of reputed brand as cited above.
- 1.2 All the T clamps , Foundation bolts & Pad Clamps should be made as specified and the materials used & the quality should be confirming to relevant IS.

ANNEXURE-II

PRICE SCHEDULE

Sl. No.	Description of Item	Unit	Qty.	Unit Ex. Price In Rs.	GST	Unit Price Including all Taxes & duties	Total in Rs. (column 4 x column 7)
1	2	3	4	5	6	7	8
1	2.5 sq mm Multi strand Flexible Copper wire						
	a) Red	Coil	2				
	b) Yellow	Coil	2				
	c) Blue	Coil	2				
	d) Green	Coil	2				
	e) Black	Coil	2				
2	1.5 sq mm Multi strand Flexible Copper wire,						
	a) Red	Coil	2				
	b) Yellow	Coil	2				
	c) Blue	Coil	2				
	d) Green	Coil	2				
	e) Black	Coil	2				
3	HRC fuse cylindrical with carrier						
	a) 2amp	No.	30				
	b) 4 Amp	No.	30				
	c) 6 amp	No.	30				
	d) 10 amp	No.	20				
	e) 16 amp	No.	15				
4	Buzzer,	No.	2				
5	Wattmeter	No.	1				
6	Ammeter	No.	1				
7	Voltmeter	No.	1				
8	Varmeter	No.	1				
9	LED Indicating Lamp						
	a) Red	No.	30				
	b) Green	No.	30				
	c) Blue	No.	30				
	d) Orange	No.	30				
	e) White	No.	30				
10	TNC Switch	No.	01				
11	Dis Connected type TB	No.	40				
12	T Clamp Panther-Panther,12 bolted	No.	20				
13	T Clamp Panther-Zebra, 12 bolted	No.	20				
14	T Clamp Dog-Zebra, 12 bolted	No.	10				
15	T Clamp Zebra-Zebra,12 bolted	No.	10				
16	T Clamp Zebra-Panther,12 bolted	No.	10				
17	132KV Isolator Pad Clamp, Zebra 10bolted	No.	30				

Sl. No.	Description of Item	Unit	Qty.	Unit Ex. Price In Rs.	GST	Unit Price Including all Taxes & duties	Total in Rs. (column 4 x column 7)
1	2	3	4	5	6	7	8
18	132KV Isolator Pad Clamp, Panther 10bolted	No.	15				
19	2 bolted PG clamp Panther	No.	10				
20	2 bolted PG clamp Panther	No.	10				
21	2 bolted PG clamp Panther	No.	15				
22	Foundation bolt 20mm size, 700mm long	No.	30				
23	Foundation bolt 25mm size, 750mm long	No.	24				
24	Foundation bolt 24mm size, 700mm long	No.	08				
25	Cable gland 25mm dia.	No.	40				
26	Cable gland 25mm dia.	No.	40				
27	Single Phase Ammeter Selector Switch	No.	01				
28	Single Phase Voltmeter Selector Switch	No.	01				
29	GRAND TOTAL in Rs.						

(Rupees)only

NB: All the materials to be supplied as per Technical Specification mentioned in Annexure-I of Section IV.

(FULL SIGNATURE OF THE CONTRACTOR WITH SEAL)

SECTION-V

DECLARATION FORM
(TO BE SUBMITTED WITH THE TENDER PAPER)

To

The Dy.General Manager (El),
E.H.T. (O&M) Division
OPTCL, Chainpal

Sub: Tender Notice No.

Sir,

Having examined the above tender paper we hereby offer to Supply of Different Electrical Items & clamps to be used at grid s/s Chainpal, complete in all aspects to the rate/s entered as mentioned in our tender enclosed herewith.

1. We certify to have purchased a copy of tender paper remitting Rs.....by Cash/ Bank Draft and this has been acknowledged by you in your receipt No..... Dated..... .

2. We enclosed herewith 1% of EMD in shape of Bank Draft/ Cash in favour of E.H.T. (O&M) Division, OPTCL, Chainpal payable at Andhra Bank, Chainpal.

Cash receipt/ Bank Draft No. Dt. .

3. We agree to the Security Deposit conditions if our bid will consider for contract.

Yours faithfully,

Encl: Tender in duplicate.

Signature of Bidder
(with Seal)

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THE BIDDERS ARE REQUIRED TO FURNISH 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	GST REGISTRATION NUMBER	
11	PAN NUMBER	
12	TAN NUMBER	
13	CONTACT PERSON'S NAME	
14	POSITION/DEPARTMENT OF CONTACT PERSON	
15	CONTACT PERSON'S E-MAIL ID	
16	CONTACT PERSON'S PHONE NO.AND MOBILE NO.	
17	CONTACT PERSON'S FAX NUMBER	

Signature of Bidder with Seal