



SECTION – I.

INSTRUCTIONS TO TENDERERS

<u>Clause.</u>	<u>Title.</u>	<u>Page.</u>
1.	Submission of Bids.	02
2.	Division of Specification.	03
3.	Tender Type.	04
4.	Opening of Bids.	04
5.	Purchaser's right regarding alteration in Quantities, Tendered.	04
6.	Procedure and opening time of tenders.	04
7.	Bidder's liberty to deviate from specification.	04
8.	Eligibility for submission of bids.	04
9.	Purchaser's right to accept/reject bids.	05
10.	Mode of submission of tenders.	05
11.	Earnest money deposit (Not Applicable in this tender)	05
12.	Validity of the bids.	06
13.	Price.	06
14.	Revision of tender price by Bidders	06
15.	Tenderers to be fully conversant with the clauses of the Specification.	07
16.	Documents to accompany Bids.	07
17.	Conditional Offer.	07
18.	General.	07
19.	Expenses in respect of OPTCL's representative for witnessing the inspection & testing of the offered equipment/materials at the inspection and testing site	08
20.	Registration from DPIIT	10
21.	E-Reverse Auction procedure	11
22.	Details of Auto & Power Transformers SI No. /Make & /its available Location for repair	14

COMMERCIAL SPECIFICATION

SECTION-I

INSTRUCTIONS TO TENDERER

1. Submission of Bids: -

The reputed manufacturers / Repairers are invited to submit their offer for repair of transformers (Auto & Power), after on-site verification. The bidders are requested to submit their bids for repair of transformers of the ratings, only for which they intend to bid. The bidder shall submit the bid in Electronic Mode only i.e www.tenderwizard.com/OPTCL. The bidder must ensure that the bids are received in the specified website of the OPTCL by the date and time indicated in the Tender notice. Bids submitted by telex/telegram will not be accepted. No request from any bidder to the OPTCL to collect the Bids in physical form will be entertained by the OPTCL.

The OPTCL reserves the right to reject any bid, which is not deposited according to the instruction, stipulated above. The participants to the tender should be registered under GST Laws.

I. For all the users it is mandatory to procure the Digital Signatures of Class-III.

II. Contractors / Vendors / Bidders / Suppliers are requested to follow the below steps for Registration:

a. Click "Register", fill the online registration form.

b. Pay the amount **Rs. 2360/-** (Rupees two thousand three hundred sixty) only through e-payment/DD in favor of K. S .E. D. C Ltd. , payable at Bangalore.

c. Send the acknowledgment copy for verification.

d. As soon as the verification is being done the e-tender user id will be enabled.

III. After viewing Tender Notification, if bidder intends to participate in tender, he has to use his e-tendering User Id and Password which has been received after registration and acquisition of DSCs.

IV. If any Bidder wants to participate in the tender he will have to follow the instructions given below:

a. Insert the PKI (which consist of your Digital Signature Certificate) in your System.

(Note: Make sure that necessary software of PKI be installed in your system).

- b. Click / Double Click to open the Microsoft Internet Explorer (This icon will be located on the Desktop of the computer).
 - c. Go to Start > Programs > Internet Explorer.
 - d. Type **www.tenderwizard.com/OPTCL** in the address bar, to access the Login Screen.
 - e. Enter e-tender User Id and Password, click on “Go”.
 - f. Click on “Click here to login” for selecting the Digital Signature Certificate.
 - g. Select the Certificate and enter DSC Password.
 - h. Re-enter the e-Procurement User Id Password
- V. To make a request for Tender Document Bidders will have to follow below mentioned steps.
- Click “Un Applied” to view / apply for new tenders.
 - Click on Request icon for online request.
- VI. After making the request Bidders will receive the Tender Documents which can be checked and downloaded by following the below steps:
- Click to view the tender documents which are received by the user.
 - Tender document screen appears.
 - Click “Click here to download” to download the documents.
- VII. After completing all the formalities Bidders will have to submit the tender and they must take care of following instructions.
- Prior to submission, verify whether all the required documents have been attached and uploaded to the particular tender or not.
 - Note down / take a print of bid control number once it displayed on the screen
- VIII. Tender Opening event can be viewed online.
- IX. Competitors bid sheets are available in the website for all.
- X. **For any e-tendering assistant contact help desk number mentioned below.**
- Bangalore – 080- 40482000.

The participants to the tender should be registered under GST Laws.

2. **Division of Specification.**

The specification is mainly divided into following sections.

[i] Section-I	Instruction to Tenderers.
[ii] Section-II	General Terms & conditions of contract.
[iii] Section-III	Schedules and forms etc.
[iv] Section-IV	Technical Specification.
[v] Section-V	Schedule of prices (also in XL sheet) as per Annexure-V
[vi] Section-VI	Details of transformers to be repaired

3. Tender Type.

The Tenderers are required to submit the tender in two part bid i.e Techno-commercial & Price Bid.

4. Opening of Bids.

[a] The tender shall be opened on the date and time fixed by the OPTCL. Bids will be opened in Electronic mode in presence of the Tenderers or their authorized representatives [limited to one person only] who chose to remain present, on the due date of opening of tender.

[b] The price bids of the technically and otherwise acceptable bids shall only be evaluated as per the norms applicable in terms of this Specification.

[c] Tenderers are requested to go through our Technical requirements thoroughly and carefully and it may be noted that furnishing of all information, as required in the enclosed Annexure is mandatory. In case, any of the annexure, duly filled in, is not found furnished, as required in the enclosed annexure, the Tender will be treated as incomplete and will be liable for rejection without any correspondence by the purchaser.

5. Purchaser's Right Regarding Alteration of Location of Commissioning:

The Purchaser may alter the location of commissioning at the time of issue of dispatch clearance after final inspection of the Transformer. 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 repaired promptly.

6. Procedure and opening time of tenders.

Tenders shall be opened on the date and time fixed by the OPTCL. Bids will be opened in Electronic mode in presence of the Tenderers or their authorized representatives [limited to one person only] on the due date of opening of tender.

7. Bidder's Liberty to deviate from Specification.

No commercial & technical deviations are allowed.

8. Eligibility for submission of bids.

The reputed manufacturers / Repairers shall be deposited the cost of tender cost, tender processing fee & EMD (as applicable) are eligible to participate in the tender. They should deposit the above prior to the last date & time of submission of Tender & submit the money receipt as a proof of such payment.

9. Purchaser's right to accept/reject bids:

The purchaser reserves the right to reject any or all the tenders without assigning any reasons what so ever if it is in the interest of OPTCL, under the existing circumstances. [Read with clause-9, Section-II of the specification].

10. Mode of submission of Tenders.

[A] Tenders shall be submitted in electronic mode only. (www.tenderwizard.com/OPTCL)

[B] Tenders submitted through **Telegraphic, FAX or any other mode except above,** shall not be accepted under any circumstances.

11. Earnest money deposit:

The tender shall be accompanied by Earnest Money deposit of value specified in the notice inviting tenders against each lot / bid. Tenders without the required EMD as indicated at **Annexure-IX** will be rejected out rightly.

The earnest money deposit shall be furnished in one of the following forms subject to the conditions mentioned below:

- (a) **Cash:- Payable to drawing & disbursing Officer, OPTCL (Hd.qrs. Office), Bhubaneswar - 751022**
- (b) **Bank Draft:** -To be drawn in favour of Drawing & Disbursing Officer, OPTCL [H.Qrs.Office], Bhubaneswar-751 022.
- (c) Bank Guarantee from any Nationalized/Scheduled Bank strictly as per enclosed proforma vide **Annexure-VI** to be executed on non-judicial stamp paper worth Rs.100.00 or as applicable, as per prevailing laws in force and also to be accompanied by the confirmation letter of the issuing Bank Branch.
- (d) **National saving certificate duly pledged in favour of Senior General Manager [Central Procurement Cell] OPTCL [H.Qrs.Office], Bhubaneswar-751-022.**

NOTE:

- (i). The validity of the EMD in the form of Bank Guarantee shall be at least for 240(Two hundred fourty) days from the date of opening of tender failing which the tender will be liable for rejection.
- (ii) No interest shall be paid on the Earnest Money Deposit.
- (iii) **E.M.D. in shape of cash may be submitted up to Rs. 25,000/- (Rupees Twenty five Thousand) only. Above Rs. 25,000/- (Rupees Twenty-five thousand) the Earnest Money Deposit shall be furnished in any one of the forms indicated above (i.e. Through Bank Draft, Bank Guarantee/ National Savings Certificate).**
- (iv) **No adjustment towards EMD shall be permitted against any outstanding amount with the**
ODISHA POWER TRANSMISSION CORPORATION LTD.

- (v) The chart showing particulars of EMD to be furnished by Tenderers of different categories is placed at **Annexure-IX.**
- (vi) In the case of un- successful tenderer, the EMD will be refunded after the tender is decided. In the case of successful Tenderer, this will be refunded only after furnishing of security money referred to at clause-18 of Section-II.
- (vii) Suits, if any, arising out of this clause shall be filed in a Court of law to which the jurisdiction of High Court of ODISHA extends.
- (vii) EMD will be forfeited if the tenderer fails to accept the letter of intent and/or purchase order issued in his favour or to execute the order, placed on them.
- (viii) Tenders not accompanied by Earnest Money shall be out rightly rejected.
- (ix) The non judicial stamp papers in which the EMD BG is executed, should be purchased in the name of issuing bank only & not in the name of the bidder.

12. Validity of the Bids: -

- [a] The tenders should be kept valid for a period of **180** (One Hundred Eighty) days from the date of opening of the tender, failing which the tenders will be rejected.
- [b] After opening of bid if the validity period is not sufficient to place final work order, the tenderer may be asked by the purchaser to extend the validity period of the bid under the same terms and condition as per the original tender.

13. PRICE: -

Tenderers are requested to quote-**FIRM price** only. No. deviation from 'FIRM PRICE' will be entertained irrespective of deviation **clause No.7** of this part of specification.

14. Revision of tender price by Bidders: -

- [a] After opening of tenders and within the validity of period, no reduction or enhancement in price will be entertained. If there is any change in price, the tender shall stand rejected and the EMD deposited shall be forfeited. In case of bidders who are exempted from depositing EMD and who revise their price within the validity period, the bids for similar items against subsequent tender call notice of OPTCL may not be considered.
- [b] After opening of price bid if the validity period is not sufficient to place purchase order, the tenderer may be asked by the purchaser to extend the validity period of the bid under the same terms and condition as per the original tender.
However, the tender are free to change any or all conditions including price except delivery period of their bids at their own risk, if they are asked by the purchaser to extend the validity period of the bid prior to opening of price bid.

15. Tenderers to be fully conversant with the clauses of the Specification: -

Tenderers are expected to be fully conversant with the meaning of all the clauses of the specification before submitting their tenders. In case of doubt regarding the meaning of any clause, the tenderer may seek clarification in writing from the Senior General Manager (Central Procurement Cell) OPTCL. This, however, does not entitle the Tenderer to ask for time beyond due date, fixed for receipt of tender.

16. Documents to Accompany Bids.

Tenderers are required to submit tenders in the following manner:

The Tender shall contain the following documents.

- [i] Declaration Form. [As per Annexure-I]
- [ii] Earnest Money/ documents in support of exemption from earnest Money Deposit if any.
[As per Annexure-VI]
- [iii] Abstract of Terms & conditions in prescribed proforma as per **Annexure-II.**
- [iv] General Terms & Conditions of supply offer as per Section-II of the Specification.
- [v] Schedule of quantity and delivery in the prescribed Proforma vide Annexure-III.
- [vi] ~~Sales tax clearance certificate for the previous year and GST Compliance Rating.~~ The GST Identification Number (GSTIN) under GST Laws and permanent account number [PAN] of the firm under Income tax Act are required.
- [vii] Declaration regarding acceptance of the technical & commercial clauses of the Tender Specification.
- [viii] Abstract of Price Component, as per Annexure-IV
- [ix] Schedule of prices in the prescribed proforma as per Annexure-V

17. Conditional Offer:

Conditional offer shall not be accepted.

18. General: -

- (i) 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.
- (ii) For evaluation, the price mentioned in words shall be taken if there is any difference in figures and words in the price bid.
- (iii) Notice inviting tender shall form part of this specification.
- (iv) The price bids of the technically and otherwise acceptable bids shall only be evaluated.
- (v) **Tenderer can offer for repair of any or all the transformers. But the tender (bid) must be furnished separately for each transformer.**
- (vi) The tenderer must submit the Bid Declaration Form EMD amount (**as applicable**) , cost of tender document and Tender processing fee in a sealed cover envelope super

scribing the tender specification number, Tender Notice No & Date opening of tender clearly on the cover envelope. The said envelope is to be submitted in the office of the purchaser prior to the date and time of submission of tender.

19. Expenses in respect of OPTCL's representative for witnessing the inspection & testing of the offered equipment/materials at the inspection and testing site.

The testing and inspection of the equipment/ materials at manufacturer works are in the scope of work of the Contractor/Supplier.

OPTCL inspecting officer, on receipt of offer for inspection from the contractor/supplier, proceeds to the manufacturer works to witness the Type/Acceptance/Routine test.

Important:

It is hereby informed to all the bidders that the relevant clauses of the contract specification, pertaining to inspection and testing of equipment/materials, are hereby supplemented with following additional terms and conditions.

The expenses under the following heads, in respect of OPTCL's representative for witnessing the inspection & testing of the offered equipment/materials at the inspection and testing site, shall be borne by the contractor / supplier.

a) Hotel Accommodation:

I. Single room accommodation in 4 star hotel for the OPTCL inspecting officer of the rank of Assistant General Manager (Grade E-6) and above.

II. Single room accommodation in 3 star hotel for the OPTCL inspecting officer of the rank below Assistant General Manager (Grade E-6).

N.B.: It is the responsibility of the contractor to arrange the hotel accommodation matching with their inspection and testing schedule, so that the inspecting officer can check-in the hotel one day prior to the date of inspection and check out after the completion of the inspection, subject to availability of the return travel ticket. In case of extended duration of inspection or non-availability of the return travel ticket, Contractor/supplier/manufacturer shall arrange for the extended stay of the inspecting officer in the Hotel accordingly. In case there is no hotel with prescribed standard in and around the place of inspection, the contractor/supplier/manufacturer shall suggest alternative suitable arrangement at the time of offer for inspection, which is subjected to acceptability of OPTCL inspecting officer.

b) Journey of the inspecting officer:

(i) To and fro travel expenditure from the Head Quarters of the inspecting officer to the place of inspection/testing shall be borne by the contractor / supplier / manufacturer. Journey from the Head Quarters of the inspecting officer to the nearest Air Port by train (1st / 2nd A.C) & A/C Taxi then by Air to the place of inspection/testing or to the nearest place of inspection/testing and then by train (1st / 2nd A.C) & A/C taxi to the place of inspection/testing shall be arranged by the contractor/supplier/manufacturer.

(ii) For train journey, inspecting officer of the rank Assistant General Manager and above shall be provided with 1st class AC ticket and inspecting officer below the rank of Assistant General Manager shall be provided with 2nd class AC ticket.

(iii) The Air-ticket / train-ticket booking/cancellation is the responsibility of the contractor / supplier.

(iv) Moreover, if during the journey there is an unavoidable necessity for intermediate travel by road/ waterway/sea-route, the contractor/supplier shall provide suitable conveyance to the inspecting officer for travel this stretch of journey or bear the cost towards this. Any such possibilities shall be duly intimated to OPTCL at the time of their offer for inspection.

c) Local Conveyance:

At the place of the inspection/testing, for local journey of the inspecting officer between Hotel and inspection/testing site and or any other places, Air-conditioned four wheeler vehicle in good condition shall be provided by the contractor/supplier/manufacturer.

d) Following points are also to be considered:

(i) All the above expenses shall be deemed to be included in the bidder's quoted price for that supply item. Bidder shall not be eligible to raise any extra claim in this regard.

(ii) Contractor/supplier/manufacturer may assume that only in 40% of the inspection and testing offer cases, OPTCL inspecting officer, not below the rank of Assistant General Manager will witness the inspection and testing.

(iii) In case of inspection and testing of some critical equipment/materials like Power transformers, OPTCL may depute more than one inspecting officer.

(iv) Contractor / supplier / manufacturer shall judiciously plan the inspection / testing schedule and place of inspection/testing, so that optimum number of inspection/testing and minimum time shall be required to cover all the equipment/materials of the relevant contract package.

(v) It shall be the responsibility of the Contractor / Supplier to organize the above tour related matters of OPTCL inspecting officer including the matters related to overseas inspection/testing, if any.

20. Registration from DPIIT

I. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority as per requirement of Govt. of India

II. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any company, including any member of a consortium or joint venture (that is a company),

III. "Bidder from a country which shares a land border with India" for the purpose of this Order means :-

- a. An entity incorporated, established or registered as company in such a country ; or
- b. A subsidiary company of an entity incorporated, established or registered in such a country ' or
- c. An entity substantially controlled through entities incorporated , established or registered in such a country ; or
- d. An entity whose beneficial owner is situated in such a country ; or
- e. An Indian (or other) agent of such an entity ; or
- f. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

IV. The beneficial owner for the purpose of (iii)(d) above will be as under :

1. In case of a company the beneficial owner is the natural person(s), who, whether acting along or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation-

- a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent of shares or capital or profits or the company.
- b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreement.

<p>2. Where no natural person is identified under (1) above, the beneficial owner is the relevant natural person who hold the position of senior managing official;</p> <p>V. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.</p> <p>VI. The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.</p>
<p>Certificate (to be furnished in bidder company’s letter head)</p> <p>I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [Where applicable evidence of valid registration by the Competent Authority shall be attached.</p>

21. E-Reverse Auction procedure shall be resorted to as follows.

STRATEGY FOR E-REVERSE AUCTION	
1	Bidders are required to go through the guide lines given below and submit their acceptance to the same.
2	e-Reverse Auction (RA) will be conducted in e-tender portal of OPTCL on specified date and time, while bidders shall quote from their own offices/places of their choice. Internet connectivity shall be ensured by the respective agencies/bidders themselves.
3	KEONICS shall arrange for demonstration/ training (if not trained earlier) of bidder’s nominated person(s), to explain all the rules related to e-Reverse Auction/ Business Rule document to be adopted.
4	The strategy to be used for reverse auction shall be “DYNAMIC TEMPLATE BIDDING”
Procedure for electronic Reverse Auctioning (e-RA):	
5	<p>a. The e-RA shall be conducted on www.tenderwizard.com/OPTCL only.</p> <p>b. Bidder has to submit letter towards agreement to the Process related Terms & Conditions for e-Reverse Auction, as per (Reverse Auction Process Compliance Form at Annexure-XIX). In non-receipt of the same, vendors will not be allowed to participate in e-RA.</p>

	<p>c. e-RA shall be carried out after opening of Price bids and completion of Price bid evaluation, which will be intimated only to the techno-commercially qualified bidders by OPTCL as per procedure given below.</p> <p>d. OPTCL reserves the right to conduct e-RA and it is obligatory on part of bidder(s) invited to participate in e-RA process once they have responded to the techno-commercial bid.</p>
6	<p>Prior intimation/ Notice for RA invitation will be given to techno-commercially qualified bidders regarding the date & time of opening of the e-RA.</p> <p>The start bid price (SBP) for e-Reverse Auction of each bidder under a particular package shall be the L1 evaluated price for the subject package including Taxes & Duties for the total scope for subject Package. Taking the above discovered L1 price as the upper limit e-RA will be conducted to determine the lowest possible price.</p> <p>Reverse Auction will be conducted amongst first 50% of the technically qualified bidders arranged in order of prices from lowest to highest, as L1, L2,L3-----Ln, and L1 price will be discovered. Minimum of 3 bidders shall be eligible for e RA. (eg. If 4 bidders are financially evaluated then the L1, L2 and L3 bidders shall be eligible for e-RA). Number of bidders eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L1 to L4).</p> <p>However, in case only two bidders are found to be responsive, e-RA would be carried out with both the parties without any elimination. However, OPTCL reserves the right to invite the evaluated L1 bidder for negotiation without conducting the e-RA.</p> <p>In case of price submitted by any bidder is found to be abnormal, OPTCL reserves the right to reject the bid of the bidder(s) .</p> <p>Rank of bidders would be displayed as per the total cost to OPTCL, i.e including Taxes and Duties payable by OPTCL as per the provisions of the bidding document & after e-RA process is over.</p>
7	<p>Names of bidders/ vendors shall not be disclosed during the e-RA process. Names of bidders/ vendors shall be anonymously masked in the e-RA process.</p> <p>(i) In case of RA, start/ reference price and step value of decrement shall be indicated to the bidders at the start of the auction. Any participating bidder can bid one or multiple step decrement lower than the prevailing lowest bid at that time. The Bidder shall be able to view Bid Start Price, Bid Decrement Value, Prevailing Lowest Bid value, last Bid Placed by him and time left for bidding.</p>

	<p>(ii) The step value of decrement in a package to be offered by bidder (the minimum amount of reduction in the total bid price including all taxes & duties during auction), shall be kept at 0.15% of L1 bidder's final evaluated price (or) at approved amount as decided by OPTCL.</p> <p>(iii) Bidders can only quote any value lower than their previous quoted price. However, at no stage, increase in Price will be permissible.</p> <p>(iv) At any point during Reverse Auction, bidding Price field shall remain enabled for the bidders. The reverse auction period shall be unlimited and the initial auction period (1st slot) will be of thirty (30) minutes with provision of auto extension by (10) ten minutes from the schedule/ extended closing time. If any fresh lower bid is received in last ten minutes of initial auction period or extended auction period, the auction shall get extended automatically for another 10 minutes. In case, there is no bid received during schedule/extended slot, the auction shall get closed automatically without further extension.</p> <p>(v) However, bidders are advised not to wait till the last minute or last few seconds to enter their bid during the period of e-reverse auction to avoid complication related with internet connectivity, network problem, system crash down, power failure etc.</p>
8	<p>After conclusion of e-Reverse Auction i.e (Closing Price in Reverse Auction will be taken as offered price by the L1 bidder), decrease in price of individual head of the template shall be considered proportionately on all individual line items of the respective head of the price schedule of the successful L1 bidder .</p> <p>Any bid received at the tender wizard server end subsequent to closure of the e-RA shall be summarily rejected and shall not be considered as a valid bid under whatsoever circumstances. For this purpose, tender wizard server log shall prevail.</p> <p>The bidder shall not involve himself or any of his representatives in price manipulation of any kind directly or indirectly by communicating with other bidders.</p> <p>During Reverse Auction, If no bid is received within the specified time, OPTCL, at its discretion, may decide to close the reverse auction process/ proceed with conventional mode of tendering [Evaluation of Part-II (price bid) submitted by bidders earlier].</p>
9	<p>Consequent upon completion of e-Reverse Auction, OPTCL's decision on award of contract shall be final and binding on the bidders.</p> <p>OPTCL shall be at liberty to call the L1 bidder for further process/ negotiation and also at liberty to cancel the e-reverse auction process/ re-tender at any time, without assigning any reason thereof. OPTCL can</p>

decide to reschedule or cancel any reverse auction: the bidders shall be informed accordingly.
OPTCL/ Service Provider shall not have any liability to bidders for any interruption or delay in access to the e-Tender site/ Reverse Auction link irrespective of the cause.

22. Details of Auto & Power Transformers SI No. /Make & /its available Location for repair:

Sl. No	Description of Auto & Power Transformer	Name and Contact Number of Sub-Divisional Officer
Lot-I	40 MVA, 132/33 KV Areva make Power Transformer (Serial No. D-9411) Available at 132/33 KV Grid S/S, BARIPADA.	Sri M. C. Besra , D.G.M (El), 9438907275 Under EHT (O&M) Division- Baripada.
Lot-II	40 MVA, 132/33 KV Areva make Power Transformer (Serial No. B-9476) Available at 132/33 KV Grid S/S, CHAINPAL.	Sri A. K. Rath, D.G.M (El), 9438907179. Under EHT(O&M) Division- Chainpal
Lot-III	40 MVA, 220/33KV, BHEL-Make Power transformer (serial No.-2042106). Available at 220/33KV Grid S/S, INFOCITY-II	Ms Sujata Mahalik, A.G.M (El), 9438907986. Under EHT (O&M) Division- Bhubaneswar.
Lot-IV	20 MVA, 220/33KV CGL make Power Transformer (Serial No. BH09296/1). Available at 220/33 KV Grid S/S, BALIMELA.	Sri A. K. Sethi, D.M(El), 9438907092 Under EHT(O&M) Division- Malkangiri
Lot-V	20 MVA, 220/33KV BHEL make Power Transformer. Available at 220/33 KV Grid S/S, KASHIPUR.	Sri Iswar Chandra Sing. D. M(El) 9438907326 Under EHT(O&M) Division, Therubali
Lot-VI	160MVA, 220/132/33 KV BHEL make Auto Transformer (Serial No. 2017901) Available at 220/132/33 KV Grid S/S, BUDHIPADAR	Sri S.K. Patel, D.M(El), 9438907828 Under EHT (O&M) Division- Jharsuguda.

NOTE: A pre-bid conference shall be held on Place/time/dated as mentioned in the tender document. All the prospective bidders are advised to go through the tender document in detail and attend the pre-bid conference for detail discussion and valuable suggestions, the authorized members (authorization letter to be submitted) of the firm are only allowed to attend such conference.