

ଓଡ଼ିଶା ବିଦ୍ୟୁତ ଶକ୍ତି ସଂଚାରଣ ନିଗମ ଲିଃ.

ODISHA POWER TRANSMISSION CORPORATION LIMITED

(A Government of Odisha Undertaking)

REGD. OFFICE: JANPATH, BHUBANESWAR – 751 022



OFFICE OF THE DEPUTY GENERAL MANAGER, (ELECT.)

EHT (O&M) DIVISION NEW DUBURI, AT: BHITARMANIKA, PO: PANKAPALA SASAN,
PIN-755026, and DIST: JAJPUR (ODISHA)

CIN: U40102OR2004SGC007553 /GTIN: 21AAACO7873L1Z6

[E-mail:ehm.div.nduburi@optcl.co.in](mailto:ehm.div.nduburi@optcl.co.in)

TENDER SPECIFICATION NO. **ND-04/2022-2023**

ଓଡ଼ିଶା ବିଦ୍ୟୁତ ଶକ୍ତି ସଂଚାରଣ ନିଗମ ଲିଃ.
FOR

FOR ONE TIME GRASS CLEANING OF 400KV SWITCHYARD AREA & ITS PERIPHERY
AT 400/220/33KV GRID S/S NEW DUBURI UNDER EHT (O&M) DIVISION, NEW
DUBURI

Sale of tender documents: From dt- 04.11.2022 (10.00 Hrs)

To dt- 18.11.2022 (12.00 Hrs)

Last date of submission of tender: Upto dt-18.11.2022 (13.30 Hrs)

Date of opening of Tender: On dt-18.11.2022 (15.30 Hrs)

ISSUED TO,

M/S.....
.....
.....

Dy. General Manager (Elect.)
EHT (O&M) Division, New Duburi

SECTION-I

INSTRUCTIONS TO BIDDER

1. SUBMISSION OF BIDS: -

- The bidders shall seal the original bid in an inner and an outer envelope, duly marking the envelopes as “original”.
- The inner and outer envelopes shall :
 - a) be addressed to OPTCL at the following shall :
OFFICE OF THE DEPUTY GENERAL MANAGER: ELECT.
EHT (O&M) DIVISION NEW DUBURI,
AT: BHITARMANIKA, PO: PANKAPALA SASAN,
DIST: JAJPUR (ODISHA), Pin-755026, Email-ehm.div.nduburi@optcl.co.in
 - b) Bear the name of the work, Bid reference number, and the date of opening as mentioned in tender notice / cover page.
- 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 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.
- The inner envelop shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared “late” or is otherwise unacceptable.
- If the outer envelope is not sealed and marked as required, OPTCL will assume no responsibility for the bid’s misplacement or premature opening. A bid opened prematurely for this cause will be rejected by this office and returned to the bidder.
- Bids in any other form and incomplete bids shall be summarily ignored.
- Bids may be either submitted in person or may be sent by registered post with acknowledgement due, so as to reach within stipulated date and time as mentioned in tender notice / cover page.
- Bids must be received by the OPTCL at the address specified not later than the time and date specified for receipt of the bids as indicated in the Tender Notice, or as extended by OPTCL.
- The OPTCL may, at its discretion, extend this deadline for the submission of bids above, in which case all rights and obligations of the OPTCL and bidders previously subject to the deadline will thereafter be subject to the new deadline as extended.
- The OPTCL will not be liable for any postal delay in delivering the tender when the tenders are sent by post.

2. ELIGIBILITY FOR SUBMISSION OF BIDS:-

The above Tender is a single-part bidding system in manual paper mode only as per the following details.

Bidders should not have any legal suit against OPTCL / GRIDCO Ltd / SLDC are only eligible for submission of Bids. Firms banned / blacklisted for business dealings by any organization are not eligible to participate in the tender. Participation in the tender by suppression of the above facts shall invite penal action, whenever detected.

The bidders must have in possession of following qualifications for participation in tender:-

1. **HT/Civil License class ‘D’ and above (Mandatory)**
2. **GST Registration Certificate. (Mandatory)**
3. **Permanent Account Number (PAN) issued by Income Tax Department. (Mandatory)**
4. **The bidder who will quote for above work shall have similar work experience prior to the date of opening of the tender. The same document has to submit along with the bid. The documents may be verified with original copy as required (Optional)**

The bidders can view the tender documents from website free of cost. The bidders who want to participate in the tender shall have to pay **Rs.2360.00/-** (Two Thousand Three Hundred Sixty Only) non-refundable including GST @ 18%) towards the cost of tender document, in the form of Demand draft only, drawn in

favour of D.G.M (Elect.), EHT (O&M) Division, OPTCL, Duburi (New), payable at Duburi (Kalinganagar). Paper cost is Non-refundable) and the same is to be submitted to the office of the undersigned on or before the last date & time of Opening of tender. The undersigned shall not be held responsible for any postal delay.

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.

TELEPHONES / CONTACTS

1. Dy. General Manager: 9438907974
2. Tech Support: 9438907646
3. Finance: 9438908193

NOTE: -

1. In case the due date for opening of tender happens to be a holiday, then tenders would be received & opened on the next working day at the same time.
2. Please note that the tenders against this tender enquiry are being invited through **Paper mode (Hard Copy of Tender documents has to submit)** . In case of any clarification the prospective bidders may contact this office as mentioned above.

3. PURCHASER'S RIGHT REGARDING ALTERATION OF QUANTITIES TENDERED.

The Purchaser may alter the quantities of work 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 bidder for any particular item for the work, if considered necessary in the interest of the OPTCL.**

4. 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.

5. EARNEST MONEY DEPOSIT:

The Tenders shall be accompanied by Earnest Money deposit @1% of estimated cost rounded to amounting to **Rs. 4,238.00/- (Rupees Four Thousand Two Hundred Thirty Eight)**. Tenders without the required EMD will be rejected out rightly.

The earnest money deposit shall be furnished in shape of **Cash/Demand Draft** to be drawn in favour of **D.G.M (Elect.), EHT (O&M) Division, OPTCL, Duburi (New), payable at Duburi (Kalinganagar)**

NOTE:-

- i) No adjustment towards EMD shall be permitted against any outstanding amount with the **ODISHA POWER TRANSMISSION CORPORATION LTD.**
- ii) In the case of un- successful bidder, the EMD will be refunded after finalization of the tender. In the case of successful Bidder, this will be refunded on written request only after award of contract & on submission of security deposit in the form of BG/DD.
- iii) 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.

- iv) EMD will be forfeited if the bidder fails to accept the purchase order and/or work order issued in his favour or to execute the order, placed on them.
- v) Tenders not accompanied by Earnest Money shall be disqualified.
- vi) **EMD not claimed within one year of placement of order shall be forfeited.**

6. VALIDITY OF THE BIDS: -

The bidders are requested to keep the validity of their offer for a period of **180** days from the date of opening of the tender, failing which the tenders will be rejected.

7. PRICE: -

The bidders are advised to quote their rate as per the price schedule attached with this specification and shall remain firm exclusive of all taxes & duties, labour charges etc. within the validity of the tender. There shall be no change in price irrespective of hike in labour rate within one year of the contract.

8. BIDDERS TO BE FULLY CONVERSANT WITH THE CLAUSES OF THE SPECIFICATION: -

Bidders 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 bidder may seek clarification in writing from the DGM EHT (O&M) Division, New Duburi, This, however, does not entitle the Bidder to ask for time beyond due date, fixed for receipt of tender.

9. DOCUMENTS TO ACCOMPANY BIDS.

Bidders are required to submit tenders in the following manner:

- i) Qualification for participating in the Bid as mentioned above.
- ii) Declaration Form as per **Annexure-I** (duly signed).
- iii) Earnest Money (Demand Draft).
- iv) Abstract of Terms & conditions in prescribed proforma as per **Annexure-II** & supplier information as per **Annexure-III** should be filled & submit the same along with the bid. General Terms & Conditions of contract as per Section-II of the Specification. (All the required documents are to be submitted.)
- v) Data on past experience if any **as per** the Specification.(Document to be Submitted)
- vi) GSTIN certificate, permanent account number [PAN] of the firm is required under Income tax Act.
- vii) Any other document required, is to be submitted.

10. CONDITIONAL OFFER:

Conditional offer shall not be accepted.

12. GENERAL: -

- i) The tender paper cost (Form fee non refundable) is to be paid in shape of Cash/DD.
- ii) The EMD amount as specified is to be paid in shape of Cash/DD.

- iii) 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 Bidder.
- iv) Notice inviting tender shall form part of this specification.
- v) The EMD, shall be returned to the unsuccessful bidders after finalization of tender on written request.
- vi) It should be distinctly understood that the price bid shall contain only details/documents relating to price, as mentioned herein above.
- vii) **The Bidder must submit the EMD amount and proof of tender document cost in a sealed cover envelope super scribing the Tender Notice No & Date opening of tender clearly on the envelope cover along with the bid. The said envelope is to be submitted in the office of the purchaser on or before the last date and time of Opening of tender.**
- viii) **The estimated quantity is indicated in this tender document for reference. The bidders are advised to visit the site; assess the quantum of work involvement and make themselves acquainted with the site conditions before submission of tender.**
- ix) The bidder must observe all the safety rules while working in EHV environment.

SECTION-II

GENERAL TERMS AND CONDITIONS OF CONTRACT [G.T.C.C.]

1. SCOPE OF THE CONTRACT:-

The work for One time grass Cleaning of 400KV Switchyard area & its periphery at 400/220/33KV Grid S/S New Duburi under EHT (O&M) Division, New Duburi as specified hereinafter and as directed by the Engineer in charge.

2. TIMING AND MANNER OF EXECUTION OF ABOVE WORK:-

- (a) The above work may be carried out/Execute at site within 15days & complete the same within 30Days from the date of placing the work order. (The completion period shall be reckoned from the date of placing the detailed (Final) Work Order, as may be specified in work order).
- (b) The work should be executed to the full satisfaction of the concerned Authorities strictly as per the direction laid down in the work order / the instruction of the officer In-charge. Any substandard materials supplied/ substandard work noticed / negligence in discharging the entrusted works should be replaced/rectified immediately on receipt of such complaint from concerned officers in charge. Non response to the above complaint may lead to termination of work order with forfeiture of security deposit.

3. DEPLOYMENT OF PERSONNEL:-

- (a) The Contractor shall be responsible for engagement of required number of trained persons having uniforms and ID Cards in each unit as per schedule of quantity for above work.
- (b) The Contractor shall engage sufficient manpower for timely completion of the work
- (c) The Contractor shall be responsible for all payments of above persons engaged by him for the above work, including all other statutory dues. OPTCL shall not be held responsible for any unrest caused by the above persons on account of their engagement by the Contractor. During any unrest if any equipment or offset of OPTCL is damaged by irate workmen, the same shall be recovered from the contractor / his pending bills, if any.

- (d) The Contractor shall be responsible for the proper behavior of all the persons engaged by him and shall exercise proper degree of control over them.
- (e) Neatly typed address with recent stamp size photos of the persons to be deployed for above work are to be submitted with the concerned authority for record and permitting the persons with a valid entry gate pass into the premises of the working places.
- (f) In case of replacement/ substitute of the deployed person, the contractor is required to intimate the same to the authority and obtain permission with an entry (gate) pass in favour of the new person duly surrendering the earlier pass.
- (g) The Contractor is fully responsible for any accident (General/ Electrical)/ met by the deployed persons during execution of the contract. It is the responsibility of the contractor for any compensation arising out of aforementioned accident and to be disposed off by the contractor only.
- (h) The manpower engaged should be trained in management of waste also so that waste disposal is carried out in totally sealed manner without affecting the environment as per pollution control directions. This shall be the responsibility of the contractor to collect all the sweepings, garbage and wastes and transport/dispose of the same to the nearest pit actually earmarked by the local authority.
- (i) No other person except Contractor's authorized representative shall be allowed to enter the office premises of OPTCL.
- (j) Within the premises of the OPTCL, the Contractor's personnel shall not do any private work other than their normal duties.
- (k) The contractor shall deploy one Supervisor (onsite) and adequate number of workers (onsite) for providing services as per scope of work.
- (l) **No person below 18 years will be engaged by the Contractor.**
- (m) **The Contractor shall recruit his own staff for the contract work. The Contractor's staff will not be treated as OPTCL staff. For any purpose whatsoever facilities/ benefits applicable to OPTCL staff will not be applicable to Contractor's employees.** The Contractor shall be responsible for strict compliance of all statutory provisions of the relevant labour laws applicable from time to time and particularly for carrying out of the above job. If due to any reason whatsoever OPTCL is made liable to meet any obligation under any of the said laws and enactment's etc. the same shall be recovered from the Security Deposit of the Contractor with OPTCL or from the bills payable to him or failing which it shall be recovered as per law.

4. SUPERVISION:-

The supervision of the above work shall be done by the contractor or his representative. The Officer-In-Charge will cross check the services on sample basis and may impose penalty for any negligence.

5. BIDDER TO INFORM HIMSELF FULLY:-

The Firm shall examine the instructions to bidders, general conditions of contract, specification and the completion schedule 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 no additional allowances except as otherwise provided there in will be admissible. He may inspect the site & verify the physical condition prior to submission of the bid, at his own interest. The purchaser shall not be responsible for any misunderstanding or incorrect information, obtained by the Firm/Bidder other than the information given to the Bidder in writing by the purchaser.

6. BIDDERS DEFAULT LIABILITY:-

[i] The Purchaser may, upon written notice of default to the bidder, terminate the contract in circumstances detailed hereunder.

[a] If in the judgment of the Purchaser, the bidder fails to complete the repair work within the time specified in the contract or within the period for which if extension has been granted by the Purchaser in writing in response to written request of the manufacturer/Repairer.

[b] If in the judgment of the Purchaser, the bidder fails to comply with any of the provisions of this contract.

[ii] In the event the Purchaser does not terminate the contract, bidder shall be liable to the Purchaser for penalty for delay until the equipment is accepted. This shall be based only on written request of the bidder and written willingness of the Purchaser.

7. FORCE MAJEURE:-

The Bidders 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 Bidder 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 as facts justify .

8. EXTENSION OF TIME:-

If the completion period is delayed due to reasons beyond the control of the Firm, the Firm 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 as may be reasonable but without prejudice to other terms and conditions of the contract.

9. SECURITY DEPOSIT/BANK GUARANTEE TOWARDS SECURITY DEPOSIT, 100% PAYMENT, PERFORMANCE GUARANTEE & ACCEPTANCE OF BID:-

[i] A Composite Bank Guarantee as per the Performa , which will provide during Work order for 10% [ten percent] of the total FORD cost of the purchase order, shall be furnished from any nationalized/scheduled bank having a place of business at Jajpur Road, to the office of Dy. General Manager EHT (O&M) Division, New Duburi OPTCL within 15 days from the date of issue of the purchase order, The BG shall be executed on non judicial stamp paper worth of Rs.101.00 [Rupees One Hundred One] only or as per the prevalent rules, valid for a period of 2 months more than the guarantee period, for scrutiny and acceptance, failing which the supply order will be liable for cancellation without any further written notices. The BG should be accompanied by a confirmation letter from the concerned bank and should be capable of being en-cashed at Duburi (Kalinga nagar) before the Bank Guarantee is accepted and all concerned intimated. (The BG format will be provided during issue of work order)

OR

The Firm may deposit the same may be furnished in shape of Bank Draft/Demand Draft to be drawn in favour of **D.G.M (Elect.), EHT (O&M) Division, OPTCL, Duburi (New), payable at Duburi (Kalinganagar).**

- [ii] No interest will be paid for security amount (BG/CASH/DD).
- [iii] In case of non-fulfillment of contractual obligation, the security deposit (BG/Cash) shall be forfeited.
- [iv] Whenever any claim against the Contractor for the payment of a sum of money arises out of or under the contract, the OPTCL shall be entitled to recover such sum of appropriating in part or whole from the Security Deposit of the Contractor. In the event of the Security Deposit being insufficient, the balance or the total sum recoverable as the case may be, shall be deducted from any sum then due or which at any time there after may become due. The Contractor shall pay to the OPTCL on demand any such balance remaining due.
- [v] In the event of any breach of the terms of the contract by the Contractor or any loss or damage occurred to the OPTCL which in the opinion of the OPTCL has arisen, the decision where of shall be final and binding on the Contractor or in the event of the termination of the contract or for any such breach, the Security Deposit is liable to be forfeited. The decision of forfeiture shall be final and binding on the Contractor.

10. TERMS OF PAYMENT:-

(A) **100 %** (Ninety percent) cost of the work along with taxes & duties if any will be paid against actual work carried out as per JMC after completion of the work, verification thereof & against approval of Guarantee Certificate/Composite Bank Guarantee/Security deposit.

(B) The Bidder shall furnish Composite Bank Guarantee/DD of appropriate amount to OPTCL towards Security Deposit covering 10% of F.O.R. Destination cost of the work order well in advance, within 15 days from the date of issue of the work order, & treat as acceptance of order. The 10% will be released after successfully completion of Guarantee Period.

(C) **GUARANTEE:-** The work to be executed against the contract should be guaranteed for a period of 04 months from the date of completion of work. Any type of grass/weed/plans/shurbs etc noticed during the period should be cleaned free of cost. The guarantee Certificate in triplicate should be submitted to the under signed for approval before releasing of payment.

(D) **DEDUCTION OF TAXES:** Taxes if any shall be deducted from the bill of the contractor as per prevailing rules.

11. PENALTY FOR DELAY IN COMPLETION OF CONTRACT:-

If the Firm fails to deliver the materials/equipments within the delivery schedule, specified in the contract including delivery time extension, if any, granted thereto, the Purchaser shall recover from the Repairer, penalty for a sum of half percent (0.5 percent) of the Ex-works price of the incomplete portion for each calendar week of delay or part thereof. The total amount of penalty shall not exceed five percent (5%) of the contract price.

The work order amount shall mean ex-works price + freight & insurance and all taxes & duties.

12. PAYMENT DUE FROM THE BIDDER:- – All costs and damages, for which the Bidder is liable to the purchaser, will be deducted by the purchaser from any money, due to the Bidder under any of the contract (s) executed with OPTCL.

13. EVALUATION OF PRICE BIDS:-

a) Order on the firm will be placed on the basis of L1 evaluated price of qualified bidders and, if required negotiations will be held with L1 bidder (In case of Tie, order will be placed as per lottery system. **The Bid value will be taken upto 2decimal point. In case of mismatching of unit price & total price, the bid will be rejected. The Bid value equal to 15% of less from estimated price will be rejected.** However OPTCL reserves the right to split up the orders among bidders on individual merits of the bidders, if the situation so warrants, in the interest of OPTCL. All the bidders may be required to explain / justify the basis of their quoted rates as and when asked for. In case, any bidder fails to justify his quoted rates or refuses to co-operate in this regard, they will not be considered for participating in the tendering with forfeiture of EMD and will not be allowed to participate in any future tender for a period of 6 months to 5 five years as the case may be.

14. SAFETY REQUIREMENT:-

- (i) The Contractor shall provide First-Aid and emergency medical facilities for his employees.
- (ii) The Contractor shall take requisite precautions and use his best endeavors to prevent any riot and unlawful behavior by or amongst his persons for the preservation of peace and protection of OPTCL property.
- (iii) The Bidder must be followed the OPTCL safety Rule while performing the work. The workmen must provided Safety Equipments by the contractor while performing the works .No deviation will be allowed and the consignee has the power to stop the work at any time for any breach of safety

Practice. The contractor is fully responsible for any loss of Man & Materials at the time of execution of work.

15. DISPUTE SETTLEMENT:-

Any dispute or difference arising out of the contract shall be mutually settled, but if the Contractor disagree to such settlement the decision of Deputy General Manager, EHT (O&M) Division, New Duburi or his authorized representative shall be final & binding.

16. JURISDICTION:-

Suit, if any, arising out of this tender/ or contract shall be filed by either party in a Court of Law at JAJPUR ROAD to which the jurisdiction of High Court of Odisha extends.

17. CORRESPONDENCES.

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

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

Official Address of the Parties to the Contract

The address of the parties to the contract shall be specified:-

Purchaser: Dy. General Manager,
EHT (O&M) DIVISION NEW DUBURI,
AT: BHITARMANIKA, PO: PANKAPALA SASAN,
DIST: JAJPUR (ODISHA), Pin-755026

18. PAYING OFFICER AND CONSIGNEE

- Paying Officer: THE DEPUTYGENERAL MANAGER: ELECT.
EHT (O&M) DIVISION NEW DUBURI,
AT: BHITARMANIKA, PO: PANKAPALA SASAN,
DIST: JAJPUR (ODISHA), Pin-755026
- Consignee & Verifying Officer: SDO, 440/220/33KV Grid S/S New Duburi.

19. OUTRIGHT REJECTION OF TENDERS

Tenders shall be out rightly rejected if the followings are not complied with:

1. Tenders shall be accompanied with the prescribed earnest money deposit, Paper Cost.
2. Tenders shall be kept valid for a minimum of 180 days from the date of opening of the tender.
3. Tenders shall be accompanied with clear valid Xerox copy of GST registration (if applicable), & clearance certificate, PAN card, which must be valid on the date of opening of the tender. All copies of documents and each page of the tender must be signed by the authorized representative of the bidders.
4. Abstract of general terms and conditions of contract.
5. Bidders not fulfilling the qualifying criteria as mentioned in **ELIGIBILITY FOR SUBMISSION OF BIDS.**
6. The bidders have to unconditionally comply with tender specification.

SECTION-III
TECHNICAL SPECIFICATION

Scope of work:

- i) The mentioned area should be free from grass, wild shrubs, bushes and unwanted plants and should not be allowed to grow within the guarantee period (the guarantee period will start from completion of work i.e after cleaned the total area mentioned in the contract).
- ii) All the grass/wild shrubs & unwanted plants so removed shall be dumped in a place identified by the Engineer in charge of Grid S/S and then lifted from the switchyard area as per the instruction of verifying officer.
- iii) Inspection shall be done by the verifying officer who is to take up the matter regarding satisfaction cleaning of the switchyard.
- iv) The contractor will have to supply all types of T&P and other materials required for cleaning.
- v) The firm may engaged Dozer & Hydra as & when required during the cleaning process for shifting of valuable scattered equipment's from area to be cleaned to nearest safe location as per the instruction of engineer in charge. No extra cost will be provided for the above work. The excavated earth, spools, stone, big size plant trunk, etc. shall be removed from the Grid premises.
- vi) During the execution of work no equipment's shall be damaged. Else the damaged cost will be recovered from the bill of Firm.
- vii) Anti-weed chemical should be sprayed in the metal as well as nonmetal area after clean as per the requirement of field conditions & instruction of the Engineer in charge. In no case anti weed chemical treatment should not be less than specified proportion of the Manufacturer of the Anti-weed chemicals having glyphosate 41% of reputed brand Like Glyphos, Round up, Glyphogan, Glider or equivalent. Spraying of anti-weed chemicals in Sub-station area shall be done as per the direction and supervision of the verifying officer/inspecting officer. For spraying the chemical, all the required sprayers shall be provided by the Firm. OPTCL will not held responsible any causalities during the spraying of chemicals. All the spraying works shall be done in proper supervision of trained personal. No general rules of Govt. for spraying the chemicals in cultivated land/forest area will be applicable for Electrical Grid S/S.
- viii) The firm should uprooting of grasses, bushes, trees & unwanted plants in the PCC cum Metallic area/metallic area inside the 400KV switch yard one time from Bay No.401 & 408.
- ix) The firm should uprooting of grasses, bushes, trees & unwanted plants in the PCC cum Metallic area/metallic area inside the 400KV switch yard one time from Bay No.401 & 408.
- x) The firm should cutting of grasses, bushes, trees & unwanted plants in Non Metal Area, Periphery of Road from main gate to control room both side & fencing area both side of 220KV & 400KV switchyard.
- xi) **Area Details:-**
Area details will be provided during placing of Order.

SECTION-IV

PRICE SCHEDULE

One time grass Cleaning of 400KV Switchyard area & its periphery at 400/220/33KV Grid S/S New Duburi under EHT (O&M) Division, New Duburi

Sl	Description of Work	Unit	Quantity	Unit Ex price excluding GST in RS.	Amount in Rs.
1	Supplying of all labour with T & P for uprooting of grasses, bushes, trees & unwanted plants in the Metallic area inside the 400KV switch yard one time. (High Density Grass) Bay No.405 & 406	Sqm	14060.00		
2	Supplying of all labour with T & P for uprooting of grasses, bushes, trees & unwanted plants in the PCC & Metallic area inside the 400KV switch yard one time. (Low Density Grass) Bay No.401, 402,403 & 404	Sqm	13734.00		
3	Supplying of all labour with T & P for uprooting of grasses, bushes, trees & unwanted plants in the PCC & Metallic area inside the 400KV switch yard one time. (Low Density Grass) Bay No.407 & 408	Sqm	7564.20		
4	Supplying of all labour with T & P for cutting of grasses, bushes, trees & unwanted plants in Non Metal Area, Periphery of Road from main gate to control room both side & fencing area both side of 220KV & 400KV switchyard one time.	Sqm	27768.50		
5	Anti-weed treatment in metal area up to 3months after completion of work including supply of all labour, consumables with T&P in Bay No.401 to 408	Sqm	50297.00		
6	Sub Total				
7	SGST on Sl.6	%			
8	CGST in Sl.6	%			
9	Grand Total (Sl.6+Sl.7+Sl.8)				

In Words

Signature of the Bidder
with seal of the company

SECTION-V

[LIST OF ANNEXURES]

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

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

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ANNEXURE - I
DECLARATION FORM

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

Sub: - Tender Specification No-_____

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 of different units of OPTCL under the control of D.G.M., EHT(O&M) Division, New Duburi including labour charges & and other consumables 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 carry out the above work specified in the Tender.

3. I / We hereby guarantee the validity of the required documents from concerned authorities to be submitted as per the ELIGIBILITY FOR BID SUBMISSION mentioned in the Tender specification.

4. I/We certify to have submitted the bid electronically/Mnually by remitting *cash/money order /D.D./ remitting the cost of tender, herewith and this has been acknowledged by your letter/ money receipt/DD. No.

Dated,

5. In the event of Tender, being decided in *my/our favour, * I/We agree to furnish the Composite B.G. / DD as Security amount in the manner, acceptable to ODISHA POWER TRANSMISSION CORPORATION LTD., and for the sum as applicable to *me/us as per clause mentioned in this specification within 15 days of issue of letter of intent/purchase order failing which *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 20.....

Yours faithfully

Signature of the Bidder

with seal of the company

[This form should be dully filled in & signed by the bidder and submitted at the time of submission of tender.]

* (Strikeout whichever is not applicable)

ANNEXURE-II

BIDDER'S INFORMATION

NAME OF THE BIDDER		
1	Address:-	
2	City	
3	Pin Code	
4	Contact person's Name :-	
5	Telephone No. office & Residence:-	
6	FAX No:-	
7	EMAIL:-	
9	GST NO.	
10	PAN NO.	
11	Civil License Class/No. valid upto	

Signature of the Bidder
with seal of the company

ANNEXURE-III

**ABSTRACT OF GENERAL TERMS AND CONDITIONS OF CONTRACT
[COMMERCIAL] TO ACCOMPANY TO BID**

1(a)	Cost of Tender Document: D.D No & Date.	
1(b)	Earnest money furnished. D.D No. & Date.	
2	Contractor's work experience including user's certificate furnished	Yes/No
3	Manner of work :- Whether agreeable to OPTCL's desired manner as indicated .	Yes/No
4	Whether agreeable to furnish Composite B.G/DD in case his tender be successful towards Security Deposit.	Yes/No
5	Terms of payment:- Whether agreeable to OPTCL's terms regarding payment'	Yes/No.
7	Penalty:- Whether agreeable to OPTCL's terms .	Yes/No
8	Validity: - Whether agreeable to OPTCL's terms	Yes/No
9	Whether declaration form duly filled & Submitted	Yes/No.
10	Whether bidder information form duly filled & Submitted	Yes/No.

Signature of the Bidder
with seal of the company