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*ODISHA POWER TRANSMISSION CORPORATION LIMITED  
(A Government of Odisha Undertaking)*



*E.H.T. (O&M) DIVISION, PURI*

*TENDER SPECIFICATION FOR*

*TENDER CALL NOTICE No: - 46/2018-19*

*"TRANSPORTATION OF 132KV AND 33KV ISOLATORS AND ITS ACCESSORIES FROM OPTCL STORE MANCHESWAR TO 132/33KV GRID SUBSTATION, PURI INCLUDING LOADING AT OPTCL STORE MANCHESWAR AND UNLOADING AT 132/33KV GRID SUB STATION, BALIGHAT, BALIGUALI, PURI UNDER EHT (O&M) DIVISION, PURI."*

*PRICE- Rs.448/-*

**TENDER SPECIFICATION FOR TENDER CALL  
NOTICE No. 46/2018-19  
OF EHT (O & M) DIVISION, PURI**

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6.	COST OF TENDER PAPER (Non-refundable)	<b>Rs.400/- + 12 % GST=Rs.448/- (Rupees Four Hundred Forty Eight)</b> only by Cash/ Demand Draft drawn in favour of Dy. General Manager, EHT (O & M) Division, Puri payable at Puri, Odisha.
7.	E.M.D.	<b>Rs.980/- (Rupees Nine Hundred Eighty )</b> only by Demand draft drawn in favour of Dy. General Manager, EHT (O & M) Division, Puri payable at Puri, Odisha.
8.	SALE OF TENDER PAPER	From <b>Dated 25.05.2018 to Dated. 07.06.2018.</b> (During office hours <b>up to 12.30 PM</b> ) available in the office of the Dy. General Manager, EHT (O & M) Division, Puri.
9.	LAST DATE OF RECEIPT OF TENDER PAPER	<b>Dated. 07.06.2018 up to 2.00 PM.</b>
10.	DATE & TIME OF OPENING OF TENDER	<b>Dated. 07.06.2018 at 4.00 P.M</b>

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**INSTRUCTION TO BIDDERS**

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

**1. TENDERS:**

A) Bidders must submit their bids with original signature. The tenderers are required to enclose the original money receipt in support of purchase of tender paper otherwise the tender shall not be accepted.

B) Tender must be submitted in sealed cover subscribed as **“Tender call Notice No. 46/2018-19. for “TRANSPORTATION OF 132KV AND 33KV ISOLATORS AND ITS ACCESSORIES FROM OPTCL STORE MANCHESWAR TO 132/33KV GRID SUBSTATION ,PURI INCLUDING LOADING AT SROTE SUB DIVISION MANCHESWAR AND UNLOADING AT GRID SUBSTATION,BALIGHAT,BALIGUALI, PURI UNDER EHT (O&M) DIVISION, PURI”** on or before 2 PM of dt.07.06.2018 addressed to the **Dy. General Manager, EHT (O & M) Division, Puri.**

C) Tender shall be submitted either in person or by registered post. Any other means of delivery shall not be accepted. Detailed postal address with PIN No., Phone/Email of bidder must be mentioned in the application requesting for tender document and on the tender bid. The authority is not responsible for receipt of tender after due date due to postal delay or any other reasons. The tenderer who wants to receive the tender paper by post have to deposit additional Rs.100.00 along with the tender paper cost.

D) The bidder is to deposit EMD @ **Rs.980/-** in shape of Demand Draft drawn in favour of **Dy. General Manager, EHT (O & M) Division, Puri. The EMD not claimed for refund within a period of one year and the security deposit not claimed within three years from the date of issue of Purchase Order in this regard of successful tenderer shall be forfeited.** The EMD of all unsuccessful tenderers shall be refunded on written request after finalization of tender. No interest shall be paid on EMD. No adjustment towards EMD shall be permitted against outstanding amount, if any, remained with the OPTCL.

**2. Experience:**

The bidders are required to submit the list of his past experience on similar work done along with the supporting documents. Agency having experience similar nature of job will be given preference to others

**3. FORFEITURE OF EMD:**

A) In the event the successful tenderer fails to carry out the works / partly carry out the works as per the specification the EMD so deposited shall be forfeited.

B) Any deviation from the terms and conditions of the contract the EMD so deposited shall be forfeited without any notice.





**4. INFORMATION ON COMPETITORS:**

Bidders have right to know information on competitors only at the time of opening of the bids. No further information on competitors shall be provided at any other point / stage of the tender without prejudice to Right to Information Act – 2005.

**5. OPENING OF TENDERS:**

A) Copy of PAN, GST registration, experience documents.

B) Bidders themselves or their authorized representatives limited to one person only (possessing authorization letter in original) shall be allowed to attend opening event of the tenders.

6. The purchaser may alter the quantities of materials at the time of placing orders. Orders may also be split up among more than one tenderer if necessary. **The purchaser reserves the right to reject the lowest or any other Tender or all tenders without assigning any reason what so ever.**
7. Tender should be prepared clearly and without any overwriting and corrections. Erasures and other changes shall bear the dated initial of the person signing the Tender.
8. In the event of discrepancy or arithmetical error in the schedule of price, the decision of the purchaser shall be final and binding on the tenderer. For evaluation, the price mentioned in words shall be taken if there is any difference in figure and word in the price bid.

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Dy. General Manager (Elect.)



## SECTION -II

### GENERAL TERMS AND CONDITIONS

1. **Scope of contract:** The scope of contract shall be to Loading 132 and 33KV Isolators from OPTCL store Mancheswar, Transportation and delivered materials at 132/33KV Grid substation Puri including Unloading.destination in accordance with the enclosed technical specification and schedule of requirement (Section-3).
2. **Manner of execution:** All materials should be supplied under the contract shall confirm to the latest publication of relevant IS specification.
3. **Validity:** Tenderers are requested to keep the validity of their offer for a period of 3 months from the date of opening of tender.
4. **Price:** The price quoted by tenderer should be firm, F.O.R. destination inclusive of freight, loading, unloading Packing, forwarding charges inclusive discount, if any. Transit insurance charge as applicable will be paid extra
5. **Taxes:** Taxes, if any shall be mentioned extra. The tender may quote rate in respect of different make materials as per scheduled.
6. **Terms of Payment:** 100% payment will be paid by the paying officer after completion of work and due verification thereof by the Verifying officer and approval of Guarantee Certificate & JMC from the competent authority. The bills in triplicate should be submitted to the paying officer along with completion report duly verified by the concerned Verifying Officer.
7. **Delivery:** The materials in full quantity shall be delivered within 20 days of receipt of work order, failing which purchase order shall be liable for cancellation with forfeiture of Earnest money/ Security Deposit.
8. **Penalty:** If the supplier shall fail to deliver the materials within the delivery period as stipulated under clause No. 5 (Section-II) 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% of the total value of the work order will be imposed and recovered from dues admissible if the work is not completed within the scheduled period
9. **Extension of time:** If the delivery of materials is delayed due to reason beyond the control of Transporter, with proper 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.



10. **EMD:** The tenderers are requested to deposit EMD of Rs.980/- in shape of D.D. Drawn in favour of **Dy. General Manager, EHT (O & M) Division, Puri**. The tender without EMD will be liable for rejection. The D.D / original money receipt for the EMD should be enclosed along with original tender paper.
11. **Security Deposit:** The tenderers whose offer qualifies for acceptance will be awarded Work Order after the contractor deposit Security-cum-performance guarantee equal to 10% (Ten percent) of Ordered value in shape of Demand Draft in favour of **Dy. General Manager, EHT (O & M) Division, Puri** which shall be returned on application after the guarantee period is over and adjusting the outstanding if any. No interest shall be paid to the supplier towards the security deposit so deposited by the supplier.
12. **The EMD not claimed for refund within a period of one year from the date of issue of Purchase Order and Security Deposit not claimed for refund within a period of three years after completion of contract, will be forfeited.**
13. **Consignee:** The **SDO (Elect), Grid Sub-Station, Puri** is the consignee & verifying officer for the contract. **Contact no-06752-250739.**
14. **Paying Officer:** The **DGM, EHT (O&M) Division, Puri** is the paying officer for this contract.
15. **Submission of GST Registration Certificate & PAN:** Clear selfattested Xerox copies of PAN issued by the competent authority, GST Registration, certificate valid on the date of opening of tender should be submitted along with the tender. failing which the tender will be rejected. The supplier may be requested to produce original PAN, GST Registration at the time of opening of the tender. Those who fail to produce the same & found not to be valid on the date of opening the tender, their tender should be rejected.
16. **Past Experience of supply, Performance certificate:** Past experience of execution of purchase order of similar type of supply need to be furnished by the bidders.
17. **Safety Measures:** Only trained & experienced driver/skilled labours/hydra should be engage for transportation, loading & unloading of electrical equipments under direct supervision of engineer-in-charge, OPTCL. The work should be carried out on full risk & cost to Transport Agency & OPTCL will not be responsible for any kind of risk coverage arising during execution of work.
18. **Insurance:** Transit Insurance will be arranged by contractor at his own cost for safety of workmen & equipments and the cost towards insurance shall be borned by OPTCL.



on receipt of Original Insurance certificate and original money receipt towards payment of Insurance Premium.

19. **Agreement:** The successful bidder shall have to enter into an agreement with the concerned Engineer-in-charge in the approved contract agreement form within 07days on receipt of work order. The agency have to deposit the security amount before enter into the agreement.
20. **PAYMENT DUE FROM THE CONTRACT:** All costs and damages for which the agency is liable to the authority will be deducted from the agency under the contract. The bidder shall have the responsibility to settle the matter with insurance company for any damage to 132 and 33KV Isolaters during loading, unloading & transportation.
21. **WORKMEN'S COMPENSATION:** The contractor shall be fully responsible for paying compensation if any, under the Workmen Compensation Act on account of workmen deployed by him.
22. **Force Majure:** The Agency shall not be liable for any penalty for delay or for failure to perform the Contract for reasons of FORCE MAJURE, such as acts of God; acts of public enemy, acts of Govt. fires, floods, epidemics, quarantine restrictions, strike, freight, embargoes provided that the contractor shall within 10 days from the beginning of such delay notify to OPTCL in writing of the cause of delay. The OPTCL shall verify the facts and grant such extensions, if only facts justified.
23. **Site verification:** Before quoting the rate the transporter shall visit store site Mancheswar for accessing and handling of Materials. For this the tenderer shall contact the consignee whose contact no is given at consignee tab.

24. **Jurisdiction of Court:**

Dispute if any, arising against the supply order issued to the supplier shall be filed by either party in any court of law to which the jurisdiction of Odisha High Court extends.

The Authority reserves the right to reject the notice/ award the contract among any responsive bidders against this tender or without assigning any reason thereof. All other terms and conditions will be governed by OPTCL as per Rules.



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Dy. General Manager (Elect.)

**SECTION – III**

**A) TECHNICAL SPECIFICATIONS FOR TRANSPORTATION OF ISOLATORS**

**1.0 SCOPE**

The scope of this specification covers to Loading 132 and 33KV Isolators and its accessories from OPTCL store Mancheswar, Transportation and delivered materials at 132/33KV Grid substation Puri including Unloading.

**SPECIFICATION DETAILS OF ISOLATORS**

SL NO	ISOLATOR TYPE	QUANTITY	WEIGHT/ UNIT.KG	TOTAL WEIGHT(KG)	REMARKS
1	132KV Single Isolators Without Earth switch	7	1050	7350	
2	132KV beam mounted isolators	2	1100	2200	
3	132KV Double Isolators With Earth switch	2	1900	3800	
4	33KV Single Isolators Without Earth switch	9	550	4950	
5	33KV beam mounted isolators	2	570	1140	
6	132KV Double Isolators With Earth switch	5	915	4575	
7	132KV Double Isolators Without Earth switch	2	900	1800	
	<b>Total weight</b>			<b>25815 KG</b>	<b>Or 25.815MT</b>

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Dy. General Manager (Elect.)





## ANNEXURE-I

### PRICE BID FOR TENDER CALL NOTICE No.- 46 / 2018-19

Sl. No.	Name of Material	Unit	Qty. (MT)	Unit Rate in Rs.	Total Price in Rs.
1	Loading of isolators and its accessories at Mancheswars using Crane and labour.	MT	25.815		
2	Transportation of isolators and its accessories from Mancheswar to 132/33KV Grid Sub Station at Balighat, baliguali, Puri.	MT/KM	25.815		
3	Unloading of isolators and its accessories at 132/33KV Grid Sub Station at Balighat, baliguali, Puri using Crane and labour.	MT.	25.815		

TOTAL

TAX IF ANY

ALL TOTAL

Or Say

(Rupees.....)

Detailed Address of Correspondence

SIGNATURE OF TENDERER WITH SEAL



**Annexure-II**

**DETAILED DATA SHEET TO BE FURNISHED BY THE TENDERERS**

1. Name of the Supplier with detailed postal address and phone No. :
  
2. Earnest money deposited vide Bank Draft No. \_\_\_\_\_ Date \_\_\_\_\_ / By  
Cash amount in Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ )  
Only vide money receipt No. \_\_\_\_\_ Dated \_\_\_\_\_.
  
3. Self Attested copy of PAN / GST Registration Certificate /  
: Furnished/Not furnished
  
4. Attested copy of the valid License : Furnished / Not  
furnished
  
5. Agreed to furnish Contract security deposit : Yes / No
  
6. Agreed to accept payment terms as per the contract : Yes / No
  
7. Agreed to adhere completion of work as per the tender : Yes / No
  
8. Agreed to accept penalty clause as per the tender : Yes / No
  
9. Attach past experience certificate for the similar jobs  
in OSEB / GRIDCO or any other agencies : Yes / No
  
10. Agreed to keep validity of the offer one year from  
the date of tender opening without any validation in tender  
clause. : Yes / No
  
11. Date of submission of tender. : Dt. \_\_\_\_\_

Dated:  
Place:



Signature of the Tenderers  
with seal.