



**ODISHA POWER TRANSMISSION CORPORATION LIMITED  
OFFICE OF THE GENERAL MANAGER (ELECTRICAL)  
EHT (O & M) CIRCLE, BIDYUTPURI COLONY, BERHAMPUR  
☎: 0680-2291905, ☎0680-2291904  
CIN: U40102OR2004SGC007553**

**TENDER SPECIFICATION FOR TENDER CALL NOTICE NO. 10/2016-17**

**FOR**

**SUPPLY AND INSTALLATION OF 11 NOS. 2 TON, 5 STAR RATING SPLIT  
TYPE AIR CONDITIONERS PROVIDED WITH COPPER CONDENSERS OF  
REPUTED MAKE LIKE CARRIER, VOLTAS, BLUE STAR, HITACHI ETC.  
ALONG WITH 11 NOS. 5 KVA, IP-130-300V COPPER WOUND STABILIZERS  
OF REPUTED MAKE LIKE V-GUARD SUITABLE FOR THE AFORESAID AIR  
CONDITIONERS REQUIRED FOR 220/132/33 KV GRID SUB-STATION  
BHANJANAGAR UNDER PSDF SCHEME**

**Cost of tender paper Rs. 4,000/- + 5 % VAT=Rs.4,200/-  
(Rupees Four Thousand Two Hundred only)**

**(Estimated Cost = Rs.5,95,736/-  
(Rupees Five Lakh Ninety Five Thousand Seven Hundred Thirty Six only)**

**ISSUED TO:-**

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ODISHA POWER TRANSMISSION CORPORATION LIMITED  
(A GOVERNMENT OF ODISHA UNDERTAKING)  
OFFICE OF THE GENERAL MANAGER (ELECTRICAL)  
EHT (O & M) CIRCLE, BIDYUTPURI COLONY, BERHAMPUR-760010  
FAX/☎: 0680-2291905, ☎0680-2291904, 9438907601  
CIN: U40102OR2004SGC007553  
**NOTICE INVITING TENDER**

Advt. No. 10/2016-17

Sealed tenders are invited by the undersigned from Manufactures/Authorised Dealers having valid I.T. PAN, VAT Registration/Up-to-date VAT Clearance Certificate, Authorised Dealership Certificate, Price List for supply and installation of 11 Nos. 2 Ton, 5 Star rating Split Air Conditioners provided with Copper Condensers of reputed Make Like Carrier, Voltas, Blue Star, Hitachi etc. along with 11 Nos. 5 KVA, IP-130-300V Copper wound Stabilizers of reputed make Like V-Guard suitable for the aforesaid Air Conditioners required for 220/132/33 KV Grid Sub-Station, Bhanjanagar under PSDF Scheme.

Commencement of Sale of Tender Paper:- From Dated 08.11.2016 to Dated 28.11.2016 up to 5.00 PM.(Office hours only)

Last Date of Submission of Tender Paper: Dated 29.11.2016 up to 2.00 PM.

Date of Opening of Tender Paper:- Dated 29.11.2016 at 3.00 PM.

For details please visit our website [www.optcl.co.in](http://www.optcl.co.in)

Corrigendum if any will be published in the website only.

General Manager (Elect.)

**TENDER SPECIFICATION FOR TENDER CALL  
NOTICE No. 16/2015-16  
OF EHT (O & M) CIRCLE, BERHAMPUR  
INDEX**

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5.	ANNEXURE – III	Detail data sheet to be furnished by the tenderer.
6.	COST OF TENDER PAPER (Non-refundable)	<b>Rs. 4,000/- + 5 % VAT=Rs.4,200/- (Rupees Four Thousand Two Hundred)</b> only by Cash/ Bank Draft drawn in favour of General Manager, EHT (O & M) Circle, Berhampur payable at Berhampur, Odisha.
7.	E.M.D	Bank draft drawn in favour of General Manager, EHT (O & M) Circle, Berhampur payable at Berhampur, Odisha.
8.	SALE OF TENDER PAPER	From Dated <b>08.11.2016</b> to Dated. <b>28.11.2016</b> . (During office hours) available in the office of the General Manager, EHT (O & M) Circle, Berhampur
9.	LAST DATE OF RECEIPT OF TENDER PAPER	<b>Dated. 29.11.2016 up to 2.00 PM.</b>
10.	DATE & TIME OF OPENING OF TENDER	<b>Dated. 29.11.2016 at 3.00 P.M</b>



**NOTICE INVITING TENDER**

**ODISHA POWER TRANSMISSION CORPORATION LTD.,**

**REGD. OFFICE: JANPATH, BHUBANESWAR – 751 022,**

**ODISHA, INDIA.**

**CIN: U40102OR2004SGC007553**

**TENDER NOTICE NO-10/2016-17**

<i>Sl. No</i>	<i>Tender Specification No.</i>	<i>Location Details.</i>	<b>INDIAN RUPEES</b>			<i>Last date of submission &amp; Date of opening of Tender.</i>
			<i>Earnest Money Deposit. In Rs.</i>	<i>Cost of Tender Spec.Document</i>	<i>Estimate Value in Rs.</i>	
<b>1</b>	<b>10/2016-2017</b>	Supply and installation of 11 Nos. 2 Ton, 5 Star rating Split type Air Conditioners provided with Copper Condensers of reputed Make Like Carrier, Voltas, Blue Star, Hitachi etc. along with 11 Nos. 5 KVA, IP-(130-300V) Copper wound Voltage Stabilizers of reputed make Like V-Guard suitable for the aforesaid Air Conditioners required for 220/132/33 KV Grid Sub-Station, Bhanjanagar under PSDF Scheme.	<b>6,000/-</b>	<b>4,200/-</b>	<b>5,95,736/-</b>	<b>up to dt-29.11.2016(02.00 PM) and 29.11.2016 at 03.00PM</b>

## SECTION - I

### 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. Only those who have purchased the Tender specification from this office can submit their Tender. Tenders submitted by other will be rejected.
- B) Tender must be submitted in sealed cover subscribed as **“Tender call Notice No. 10/2016-17 FOR SUPPLY AND INSTALLATION OF 11 NOS. 2 TON, 5 STAR RATING SPLIT TYPE AIR CONDITIONERS PROVIDED WITH COPPER CONDENSERS OF REPUTED MAKE LIKE CARRIER, VOLTAS, BLUE STAR, HITACHI ETC. ALONG WITH 11 NOS. 5 KVA, IP-130-300V COPPER WOUND STABILIZERS OF REPUTED MAKE LIKE V-GUARD SUITABLE FOR THE AFORESAID AIR CONDITIONERS REQUIRED FOR 220/132/33 KV GRID SUB-STATION, BHANJANAGAR UNDER PSDF SCHEME** on or before 29.11.2016 for opening and addressed to the **General Manager, EHT (O & M) Circle, Berhampur.**
- 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 / Fax/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. Tenders received after due date due to postal delay or any other reason will not be considered. The tenderer who wants to receive the tender paper by post has to deposit additional Rs.100.00 along with the tender paper cost.
- D) The bidder is to deposit EMD in shape of Bank Draft drawn in favour of **General Manager, EHT (O & M) Circle, Berhampur.** The EMD of successful tenderers will be refunded after deposit of security-cum-performance deposit. 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 Tenderers should be registered Manufacturers/Authorized Dealers. The bidders may submit the copy of past experience if any regarding supply of similar materials to GRIDCO/ OPTCL or any other state or central PSUs.

**3. FORFEITURE OF EMD:**

- A) In the event the successful tenderer fails to supply the materials as per the technical 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 card/ TIN/ VAT Registration No / CST Registration No, VAT clearance, Authorized Dealer Certificate in case of supplier & price List of the Company must be enclosed with the tender bids. The Bidder must enclose a booklet of Technical specification with the Tender Bids.
  - B) Bidders themselves or their authorized representatives limited to one person only (possessing authorization letter in original) shall be allowed to attend opening event of the tenders.
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.

**GENERAL TERMS AND CONDITIONS**

1. **Scope of contract:-** The scope of contract shall be to delivered materials at destination in accordance with the enclosed technical specification and schedule of requirement(Section-III).
2. **Manner of execution:-** All ACs should be supplied under the contract shall confirm to the reputed brands like **Carrier, Voltas, Blue Star, Hitachi** etc. and All Stabilizers should be supplied under the contract shall confirm to the reputed brands like **V-Guard** etc..
3. **Validity:** Tenderers are requested to keep the validity of their offer for a period of 6 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, Insurance, Packing, Forwarding charges inclusive discount, if any.
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 with taxes etc. shall be made within 30 days after receipt of materials in full and in good condition & verification thereof by the consignee.
7. **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.
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% (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 period.
9. **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.
10. **EMD:** The tenderers are requested to deposit EMD in shape of D.D. Drawn in favour of **General Manager, EHT (O & M) Circle, Berhampur**. 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 Bidders are required to deposit 10% of the value as Security Deposit within 7 days of receipt of this Purchase Order in shape of Bank Draft in favour of the Paying Officer mentioned in Clause – 16/Composite Bank Guarantee @

10% of the ordered value and that should be valid two months more than the Guarantee period. In the event of any breach of default in all or any of the conditions set forth and provided in this Purchase Order, the authority may forfeit the whole amount of Security Deposit/CBG. The forfeiture of the Security Deposit shall not in any effect limit of extinguish any remedy or relief to which the above authority at any time be lawfully entitled. No interest shall be paid on Security Deposit/CBG. The Security Deposit/CBG shall be released after completion of the guarantee period & satisfactory report from site.

- 12. 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 at least **12 (twelve) months** 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. In the event of any breach on default in all or any condition of purchase order Security Deposit will be forfeited.
- 13. 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 arises 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.
- 14. Despatch Instruction:** The materials should be securely packed and dispatched by Rail/ road transport to **Grid Sub-Station, Bhanjanagar**. The cost of transportation will be borne by the supplier.
- 15. Consignee:** - The **AGM, Grid Sub-Station, Bhanjanagar** is the consignee & verifying officer for the contract.
- 16. Paying Officer:** The **DGM, EHT (O&M) Division, Bhanjanagar** is the paying officer for this contract.
- 17. Submission of VATCC, CST Registration No & PAN:**-Clear self-attested Xerox copies of PAN issued by the competent authority & VAT clearance certificate / CST Registration 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 card & VAT Clearance certificate 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 tenderer, their tender should be rejected.
- 18. Past Experience of supply. Performance certificate:**- Past experience of execution of purchase order need to be furnished by the bidders.



**19. Deviation in specification**:- If any change in the technical parameters equivalent to the above specification may be clearly mentioned separately.

**20. 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.

**Annexure – I**  
**SCOPE OF EQUIPMENT TO BE SUPPLIED**

<b>Sl. No.</b>	<b>Description of item</b>	<b>Unit</b>	<b>Quantity</b>
1.	2 Ton, 5 Star rating Split type Air Conditioners provided with Copper Condensers of reputed make like <b>Carrier, Voltas, Blue Star, Hitachi Make etc.</b>	Nos.	11
2.	5 KVA Copper wound Stabilizers for AC Machines, Voltage Range(IP-130-300V) like <b>V-Guard Make etc.</b>	Nos.	11
3.	Installation Charges	Nos.	11

General Manager (Elect.)

**Annexure-II**

**SCHEDULED OF PRICE**

Sl. No.	Description of item	Unit	Quantity	Rate in Rs.	Amount in Rs.
1.	2 Ton, 5 Star rating Split Air Conditioners provided with Copper Condensers	Nos.	11		
2.	5 KVA Copper wound Stabilizers for AC Machines, Voltage Range(IP-130-300V) V-Guard Make	Nos.	11		
3.	Installation Charges	Nos.	11		
4.	Taxes , if any				
5.	<b>Total:-</b>				

**NB: The Bidder must write the name of make against item no. (1) & (2)**

Dated

Signature of Contractor with

Seal

**Annexure-III**

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

1. Name of the Contract with detailed postal address:
2. Earnest money deposited vide Bank Draft No. \_\_\_\_\_ Date \_\_\_\_\_ / By  
Cash amount in Rs. \_\_\_\_\_ (Rupees  
\_\_\_\_\_) Only vide money receipt No.  
\_\_\_\_\_ Dated \_\_\_\_\_
3. Attested copy of PAN No. / VAT Clearance Certificate/Authorised Dealer Certificate/Price List

- Furnished/Not furnished :
4. Agreed to furnish Contract security deposit : Yes / No
  5. Agreed to accept payment terms as per the contract : Yes / No
  6. Agreed to adhere delivery of materials as per the tender : Yes / No
  7. Agreed to accept penalty clause as per the tender : Yes / No
  8. Attach past experience certificate for the similar jobs in OSEB / GRIDCO or any other agencies : Yes / No
  9. Agreed to keep validity of the offer one year from the date of tender opening without any validation in tender clause. : Yes / No
  10. Date of submission of tender. : Dt. \_\_\_\_\_

Dated:  
Place:

Signature of the Tenderers  
with seal.