ODISHA POWER TRANSMISSION CORPORATION LIMITED



<u>PACKAGE: 15 /2015-16</u> -EXECUTION OF EMERGENCY /NORMAL WORKS IN 400 KV, 220 KV, 132KV & 33KV SUBSTATION AND LINES IN OPTCL SYSTEM.

BIDDING INSTRUCTIONS (INV& INB)

VOLUME-I

NOTICE INVITING e-TENDER NOTICE NO. CPC-15 / 2015-16 TENDER SPECIFICATION NO. Sr. G.M-CPC- Tender-Works rate contract-15/2015-16



ODISHA POWER TRANSMISSION CORPORATION LTD. OFFICE OF THE SENIOR GENERAL MANAGER, CENTRAL PROCUREMENT CELL, JANPATH, BHUBANESWAR – 751022

e-TENDER NOTICE NO. CPC-15 / 2015-16

For and on behalf of ODISHA POWER TRANSMISSION CORPORATION LTD, Sr.G.M. [C.P.C.] invites sealed bids under single stage single part bid system in e-tendering mode only from reputed Electrical Contractors having valid HT/EHT license from competent licensing authority for enlistment in existing RATE CONTRACT of OPTCL for the following works.

PACKAGE: 15 /2015-16 -EXECUTION OF EMERGENCY /NORMAL WORKS IN 400 KV, 220 KV, 132KV & 33KV SUBSTATION AND LINES IN OPTCL SYSTEM.

- (i) The bidders can view the tender documents from www.optcl.co.in website free of cost.
- (ii) For participation in e-tender, The interested firms have to get registered for e tendering by paying registration fee for an amount of **Rs.2280/-** either in the form of Demand draft in favour of K S E D C Ltd Payable at Bangalore or through e-payment mode) to KSEDC Ltd. (by Debit card / Credit card / net banking mode). The prospective bidders are advised to register their user ID, Password, company ID from website www.tenderwizard.com/OPTCL by clicking on hyper link õRegister Meö. The contractors /Firms who have already registered in e-tendering site of OPTCL, they need not to pay the registration amount KSEDCL again for this tender.

For any assistance please contact our help desk – 9937140591.

- (iii). The bidders who want to submit bid shall have to pay **Rs 2100**/- as tender cost for the package (as mentioned in TABLE-I), which is non-refundable and inclusive VAT @ 5%, in the form of Demand draft only drawn in favour of the D.D.O Headquarters, OPTCL, Bhubaneswar.
- (iii) The bidders shall have to submit the non-refundable tender processing fee (mentioned in the tender notice TABLE-I), which is inclusive of service <u>tax@14%</u>, either in the form of Demand draft in favour of K S E D C Ltd Payable at Bangalore Or through e-payment mode (by Debit card / Credit card / net banking mode) to KSEDC Ltd. For any assistance please contact our help desk 9937140591.
- (iv) Tender cost, EMD & Tender processing fee has to be paid on or before the last date & time of submission of bid and the bidder has to upload the scanned copy of the same in the prescribed file, i.e. in .gif or .jpg or .pdf format in tender wizard portal.
- (v) Complete set of bidding documents are available at www.tenderwizard.com/OPTCL. All subsequent corrigendum / addendums if any shall be hosted in at www.tenderwizard.com/OPTCL only.

Interested bidder may also visit OPTCL's official web site http://www.optcl.co.in for detail e-tender notice and specification

(vi) Any clarifications regarding the scope of work and technical features for WORKS RATE CONTRACT can be had from the undersigned during office hours.

SENIOR GENERAL MANAGER, CPC

email id- sgm.cpc@optcl.co.in

TABLE-I

Sl No	Description	Schedule
1	e-tender Notice No	CPC-15 / 2015-16
2	Bid Documents No	Sr. G.M-CPC- Tender-Works rate contract- 15/2015-16
3	Description of work	Enlistment as rate contract holder of OPTCL for the following works. Package:15 /2015-16 –Execution of normal and emergency works in 400kV, 220kV, 132kV and 33kV substation and Lines in OPTCL system.
4	Duration of Rate contract.	For the period 3.8.2015 to 2.2.2017 (One & half Year)
5	Free view of tender document	2.7.2015
6	Cost of Tender document	Rs 2100.00
7	On line request for bid document	From 2.7.2015, 03.00PM Up to 21.7.2015, 12.45 PM
8	Issue of bid document	From 2.7.2015, 03.01 PM Up to 21.7.2015, 12.46 PM
9	Bid security in INR	Rs 50,000.00 The bidder has to furnish bid security in shape of NSC / Postal fixed deposit to be pledged in favour of DDO, HQ, OPTCL.
10	Tender processing fee	Rs 2280.00
11	Last date and time of receipt of bid.	Up to 22.7.2015, 1.00 PM
12	Opening of Techno-commercial bid.	On 23.7.2015, at 11.00 AM



BIDDER'S QUALIFICATION CRITERIA (BQC)/ QUALIFYING REQUIREMENTS (QR)

MINIMUM QUALIFICATION CRITERIA OF BIDDERS (PACKAGE: 15/2015-16)

- (1) The bidder should be HT/EHT electrical contractor having a valid license from the competent licensing authority on the date of opening of the bid.
- (2) The bidder should have executed minimum 10 Km of 110 KV and above line including making foundation, erection of super structure and stringing of conductor and associated system works in Transmission line. The above work should have been completed during last 10 (ten) years and should be in successful operation for a minimum period of ONE (01) year reckoned from the date of opening of Techno-Commercial Bids. The bidder has to submit minimum 01 year of past experience from the date of opening of bid

OR

The bidder should have executed minimum 50 Km of 33KV or 11kV line including making foundation, erection of poles / towers and stringing of conductor and associated system works in Transmission line. The above work should have been completed during last 10 (ten) years and should be in successful operation for a minimum period of ONE (01) years reckoned from the date of opening of Techno- Commercial Bids. The bidder has to submit minimum 01 year of past experience from the date of opening of bid.

(3) The bidder should have experience in erection, testing and commissioning of 02 (Two) Nos of 110 KV or higher voltage class feeder or transformer bays and associated system works in substation. The above work should have been completed during last 10 (ten) years and should be in successful operation for a minimum period of ONE (01) years reckoned from the date of opening of Techno- Commercial Bids. The bidder has to submit minimum 01 year of past experience from the date of opening of bid.

OR

The bidder should have experience in erection, testing and commissioning of 05 (Five) Nos of 33KV voltage class feeder or transformer bays and associated system works in substation. The above work should have been completed during last 10 (ten) years and should be in successful operation for a minimum period of one (01) years reckoned from the date of opening of Techno- Commercial Bids. The bidder has to submit minimum 01 year of past experience from the date of opening of bid.

OR

The bidder should have experience in erection, testing and commissioning of 03 (Three) Nos of 33/11KV voltage class substation and associated system works in substation. The above work should have been completed during last 10 (ten) years and should be in successful operation for a minimum period of one (01) years reckoned from the date of opening of Techno- Commercial Bids. The bidder has to submit minimum 01 year of past experience from the date of opening of bid.

- (4) Must have adequate T&P, plant and machinery which shall be inspected by OPTCL engineer and if found not up to standard or adequate the contractor shall be disqualified.
- (5) <u>PERFORMANCE</u>: The working contractor of OPTCL will be qualified to participate in the tender, provided their performance score rating is as per OPTCL norms & they have not been disqualified to participate in the OPTCL tender on the basis of their performance rating for previous six months reckoning

from the date of opening of the tender. Six monthly periods for performance evaluation is "April-Sept" & "Oct-March"

Further, Contractors from whom Govt / Govt undertaking/PSU have **off loaded** work due to poor performance shall not be eligible to participate in the bid.

(6) Contractors whose AVERAGE ANNUAL TURNOVER in the latest three financial years is LESS THAN 0.5 CRORES shall not be eligible to participate in the tender.

OUT RIGHT REJECTION CRITERIA

Bids received without **Tender cost**, **Bid security** and **Tender processing fee** shall be treated as non-responsive and shall be out rightly rejected.

OPTCL reserves the right to accept /reject any or all tenders without assigning any reasons thereof.

SR. GENERAL MANAGER [CPC] sgm.cpc@optcl.co.in

SECTION – INB

INSTRUCTIONS TO BIDDERS CONTENTS

Sl. No	Description
51. 110	Bescription
	INTRODUCTION
1.0	General instruction
2.0	Qualifying requirement of bidders
3.0	Cost of bidding
4.0	Bidding document
5.0	Understanding of bid documents
6.0	Clarification of bid document
7.0	Amendment to bidding document
	PREPARATION OF BID
8.0	Language of bid
9.0	Local condition
10.0	Documents comprising bid
	(A) Hard copy
	(B) Soft copy
11.0	Scope of proposal
12.0	Acceptance to rate contract price
13.0	Taxes and duties
14.0	Time schedule
15.0	Insurance
16.0	Brand names
17.0	Bid Guarantee
18.0	Period of validity of bids
19.0	Mode of submission of bids
20.0	Participation in e-tender
	SUBMISSION OF BIDS
21.0	Submission of bids
22.0	Deadline for submission of bids
23.0	Late bids
24.0	Modification and withdrawal of bids
25.0	Information required with proposal
	BID OPENING AND EVALUATION
26.0	Bid opening and evaluation
27.0	Clarification of Bids
28.0	Contacting the Owner
29.0	Award criteria
30.0	Ownerøs Right to Accept any Bid and to reject any or all Bids
31.0	Notification of Award
32.0	Signing of contract
33.0	Contract Performance Guarantee

INSTRUCTION TO BIDDERS

A. INTRODUCTION

1.0 GENERAL INSTRUCTIONS

1.1 The ORISSA POWER TRANSMISSION CORPORATION LIMITED, hereinafter called :OPTCLØØOWNERØ will receive bids in respect of **Works Rate Contract-2015-16** to be furnished and executed as set-forth in the accompanying Specifications. All bids shall be prepared and submitted in accordance with these instructions. The tender is invited in single-part basis i.e. Techno-commercial bid.

2.0 QUALIFYING REQUIREMENTS OF BIDDERS-

- 2.1 This bidding (For package- I) is open to any experienced contractor having adequate experience in execution of 400kV, 220 KV, 132 KV substations and Lines.
- Who is a qualified HT/EHT contractor of 220 KV,132 KV, 400 KV transmission lines, Substations of the type specified and has adequate technical knowledge and practical experience; The bidders should possess the qualification criteria as mentioned under the clause Minimum Qualification Criteria (1) to (5) for Package 15/2015-16.
- does not anticipate change in the ownership during the proposed period of work (if such a change is anticipated, the scope and effect thereof shall be defined);
- Has adequate financial stability and status to meet the financial obligation pursuant to the scope of the works. For Package 15/2015-16, the Contractors whose Minimum average annual turnover (MAAT) in the last three financial years is at least Rs 0.5 crores shall be eligible to participate in the tender. Further, the Bidders should upload the scanned copy of their audited profit and loss account and balance sheet for the last three years.
- Has adequate plant and manufacturing capacity available to perform the works properly and expeditiously within the time period specified.
- Has adequate field services organization to provide the necessary field erection, testing and commissioning of 400 KV/220 KV/132 KV Sub-Stations and management services required to successfully erect, test and commission the equipment as required by the Specifications and Documents; and
- Has established quality assurance systems and organization designed to achieve high levels of equipment reliability, during field installation activities.
- Must ready to accept the materials to be supplied by the OPTCL and use the same in the transmission lines and Substations where required.
- 2.2 Majority publicly owned enterprises domiciled in India may be eligible to qualify if, in addition to meeting all the qualifying requirements, they also:
- a) are commercially oriented legal entities distinct from the Owner, and are not a government department;
- b) are financially autonomous, as demonstrated by requirements in their constitutions to provide separate audited accounts and return on capital, powers to raise loans and obtain revenues through the sale of goods or services; and
- c) are managerially autonomous.

2.3 The above stated requirements are a minimum and the Owner reserves the right to request for any additional information and also reserve the right to reject the Proposal of any Bidder, if in the opinion of the Owner, the qualification data is incomplete or the Bidder is found not qualified to satisfactorily perform the Contract.

3.0 COST OF BIDDING

The Bidder shall bear all costs and expenses associated with preparation and submission of its bid including pre and post-bid discussions, technical and other presentations etc., and the Owner will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

BIDDING DOCUMENT

4.0 BIDDING DOCUMENTS: The goods and services required, bidding procedures and contract terms are prescribed in the Bidding Document. In addition to the Invitation to Bids, the Bidding Document is a compilation of the following sections:

www.tenderwizard.com	Details
TENDER NOTIFICATION	TENDER NOTICE
COMMON DOCUMENT(FREE VIEW)	
INSTRUCTIONS TO BIDDERS	SECTION INB
GENERAL CONDITIONS OF CONTRACT	SECTION GCC
TECHNICAL SPECIFICATIONS	SECTION TS
OPTCLS © EXISTING R/C ORDER,	Itemschedule.pdf,
AWARDED ON 3.2.2015.	Priceschedule.pdf,
	Termscondition.pdf
BID DOCUMENT	TECHNO COMMERCIAL BID

5.0 UNDERSTANDING OF BID DOCUMENTS

5.1 A prospective Bidder is expected to examine all instructions, forms, terms and specifications in the Bid documents and fully inform himself as to all the conditions and matters which may in any way affect the scope of work or the cost thereof. Failure to furnish all information required by the Bid documents or submission of a Bid not substantially responsive to the Bid document in every respect will be at the Bidderøs risk and may result in the rejection of its bid.

6.0 CLARIFICATIONS ON BID DOCUMENTS

- 6.1 If the prospective Bidder finds discrepancies or omissions, in specifications and document or is in doubt as to the true meaning of any part, he shall at once make a request, in writing, for an interpretation/clarification, to the Owner. The Owner, then, will issue interpretation(s) and clarification(s) as he may think fit in writing. After receipt of such interpretation(s) and clarification(s), the Bidder may submit his bid but within the time and date as specified in the Invitation to Bid. All such interpretations and clarifications shall form a part of the Bidding Document and shall accompany the Bidder Proposal. A prospective Bidder requiring any clarification on Bidding Document may notify the Owner in writing. The Owner will respond in writing to any request for such clarification of the Bidding Document which it receives not later than fifteen (15) days prior to the deadline for submission of bids prescribed by the Owner. Written copies of the Owner's response (including an explanation of the query but without identifying its source) will be sent to all prospective Bidders who have received the Bidding Document.
- 6.2 Verbal clarification and information given by the Owner or his employee(s) or his representative(s) shall not in any way be binding on the Owner.

7.0 AMENDMENT TO BIDDING DOCUMENT

- 7.1 At any time prior to the deadline for submission of bids, OPTCL may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the Bidding Document by amendment(s).
- 7.2 The amendment will be notified in <u>www.tenderwizard.com/OPTCL</u>portal for information of all prospective Bidders OPTCL, will bear no responsibility or liability arising out of non-receipt of the same in time or otherwise.
- 7.3 In order to afford prospective Bidders reasonable time in which to take the amendment into account in preparing their bids, OPTCL, may, at its discretion, extend the deadline for the submission of bids by a maximum period of 15 days.
- 7.4 Such amendments, clarifications, etc. shall be binding on the Bidders and will be given due consideration by the Bidders while they submit their bids and invariably enclose such documents as a part of the bid. In case amendment is issued subsequent to receipts of Bids, bidder shall follow the instructions issued along with amendment with regard to submission of impact on techno commercial bid, if any.

PREPARATION OF BIDS

8.0 LANGUAGE OF BID: The bid prepared by the Bidder and all correspondences and documents relating to the bid, exchanged by the Bidder and the Owner shall be written in the English language, provided that any printed literature furnished by the Bidder may be written in another language so long as accompanied by an English translation of its pertinent passages. Failure to comply with this may disqualify a bid. For purposes of interpretation of the bid, the English translation shall govern.

9.0 LOCAL CONDITIONS:

- 9.1 It will be imperative on each Bidder to fully inform himself of all local conditions and factors which may have any effect on the execution of the Contract covered under these documents and specifications. The owner shall not entertain any request for clarifications from the Bidders, regarding such local conditions.
- 9.2 It must be understood and agreed that such factors have properly been investigated and considered while submitting the Proposals. No claim for financial adjustment to the Contract awarded under these specifications and documents will be entertained by the Owner. Neither any change in the time schedule of the Contract nor any financial adjustments arising thereof shall be permitted by the Owner, which are based on the lack of such clear information or its effect on the cost of the Works to the Bidder.

10.0 DOCUMENTS COMPRISING THE BID

(A) Hard Copy

Hard copy of the bid shall comprise of following documents to be submitted prior to submission of bid.

- (i) Bid Security, Tender Cost & Tender processing (Original) for the package.
- (ii) Power of Attorney in original /notarized copy for signing the bid document.
- iii) Sealed and signed copy of rate contact item schedule, price schedule and terms & condition as a token of acceptance to OPTCL_@S existing rate contract order placed on 3.2.2015 for execution of emergency / normal work in OPTCL system.

(B) Soft Copy

Soft copy of the bid shall comprise of following documents to be uploaded on the **tenderwizard portal** as per provisions therein. The Electronic Form/Template of the Techno commercial bid, as available on the portal, shall be duly filled and should be submitted in www.tenderwizard.com/OPTCL portal.

Technocommercialbid.xl file consists of the following sheets.

- (1) Bidderøs Information.
- (2) Abstract of Terms and conditions

- (3) Commercial deviation
- (4) Technical deviation
- (5) Minimum Qualifying requirement data

Apart from this, the following attachments (Scanned copy) are to be uploaded by the prospective bidder in www.tenderwizard.com/OPTCL portal as a part of documents accompanying Techno commercial bid.

Sl No	Description	Pdf file reference
1	Scanned copy of Tender cost, Bid security, Tender processing fee.	Attach 1.pdf
2	Scanned copy of Power of attorney.	Attach 2.pdf
3	Credential in support of meeting Minimum Qualifying criteria	Attach 3.pdf
4	Annual audited balance sheet for last 03(Three) Years.	Attach 4.pdf
5	Turn over certificate (for last 3 years), duly signed by Chartered accountant.	Attach 5.Pdf
6	Other documents(Certificate of Incorporation, HT License, IT PAN, VAT/ST, Service Tax Registration, PF certificate and any other relevant documents)	Attach 6.pdf
7	Scanned copy of Annexure-I (Declaration form), Annexure-II(Personnel capability) Annexure-III(Equipment capability), Annexure-IV(Financial capability), Annexure-V(Litigation History)	Attach 8.pdf
8	Sealed and signed copy of rate contact item schedule, price schedule and terms & condition as a token of acceptance to existing rate contract for execution of emergency and Normal works in OPTCL system.	Priceacceptance.pdf

11.0 SCOPE OF THE PROPOSAL:

- 11.1 Scope of work includes execution of normal and emergency works in 400kV, 220kV, 132kV and 33kV substation and Lines in OPTCL system as per existing rate contract price and in accordance to technical specification and terms & contract laid down in OPTCL are contract order placed on dated 3.2.2015.
- 11.2 Bids containing deviations from provisions relating to the following clauses will be considered as non-responsive:
- a) Non submission of sealed and signed copy of rate contact item schedule, price schedule and terms & condition as a token of acceptance to existing rate contract for execution of emergency and Normal works in OPTCL system.
- b) Non-submission of tender cost, tender processing fee, Bid Guarantee as per tender condition.
- c) Non-compliance to Minimum qualifying requirement as stipulated in the tender.

However, the Bidders, wishing to propose deviations to any of the above provisions, must provide in the Technical & Commercial Deviations schedule attached in techno commercial bid.

The Owner's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

12.0 ACCEPTANCE TO RATE CONTRACT PRICE-

The interested bidders have to download the itemschedule.pdf, priceschedule.pdf and termscondition.pdf of OPTCL S existing RATE CONTRACT for execution of emergency/ normal work in OPTCL system, from tender wizard portal. As a token of acceptance to existing rate contract price and terms & condition, the participating bidders shall have to put signature and seal in each page and up load the scan copy of the same in e-tender wizard portal as oscanoptclpriceschedule.pdfö.

As per terms and condition of existing rate contract, the rate contract price for emergency and normal work shall be kept firm for the 1st year. For the 2nd year, rate contract price shall be enhanced on the basis of %age increase in WPI during 1st year of rate contract period.

13.0 TAXES AND DUTIES

- 13.1 All customs duties, excise duties, sales taxes, Entry Tax and other levies payable by the Bidders in respect of the transaction between the Bidders and their vendors/sub-suppliers while procuring any components, sub-assemblies, raw materials and equipment, erection cost has been included in the OPTCLøs rate contract Price schedule and no claim on this behalf will be entertained by the Owner.
- 13.2 TDS: OPTCL shall, however, deduct such taxes at source as per the rules and issue TDS Certificate to the Contractor.
- 13.3 As regards the Income Tax, surcharge on Income Tax and other corporate taxes the Bidder shall be responsible for such payment to the concerned authorities.

14.0 TIME SCHEDULE

The basic consideration and the essence of the contract shall be strict adherence to the time schedule for performing the specified works i.e. time specified from the date of placement of the order.

15.0 INSURANCE

The Bidderøs insurance liabilities pertaining to the scope of works are detailed out in clauses titled :Insuranceø in General Terms and Conditions of Contract. Bidderøs attention is specifically invited to these clauses. OPTCLøs rate contract Price shall include all the cost in pursuance of fulfilling all the insurance liabilities under the Contract.

16.0 BRAND NAMES- The Bidder shall note that standards for workmanship, material and equipment and reference to brand names or catalogue numbers designated by the owner in its Technical Specifications are intended to be descriptive only and not restrictive. The bidder may substitute alternative standards, branch name and/or catalogue numbers in its bid, provided that it demonstrates to the owner@s satisfaction that the substitutions are substantially equivalent or superior to those designed in the Technical Specifications.

17.0 **BID GUARANTEE**

- 17.1 The Bidder shall furnish, as part of its bid, bid guarantee for an amount as specified in e-tender Notice No 15/2015-16.
- 17.2 The bid security is required to protect the owner against the risk of Bidderøs conduct, which would warrant the guarantee forfeiture, pursuant to Clause 17.7. The bid guarantee shall be made payable to the owner without any condition whatsoever.
- 17.3 The bid guarantee shall be denominated in Indian Rupees only and shall be in one of the following forms:
- a) The bidder has to furnish bid security in shape of NSC / Postal fixed deposit to be pledged in favour of DDO, Hqrs, OPTCL
- 17.4 Any bid not secured in accordance with clause No 17.1 and 17.3 above will be rejected by the owner as non-responsive.

- 17.5 Unsuccessful Bidder bid guarantee will be discharged/returned as promptly as possible but not later than 60 days after the expiration of the period of bid validity prescribed by the owner.
- 17.6 The successful Bidderøs bid guarantee will be discharged upon the Bidderøs executing the contract and furnishing the Performance Guarantee.
- 17.7 The bid guarantee may be forfeited if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form OR In case of a successful Bidder, if the Bidder fails to furnish the Performance Guarantee.
- 17.8 The bid guarantee shall be submitted prior to last date and time for submission of bid. Any bid without bid security shall not be opened and in accordance with provisions of this clause shall be rejected by the owner.
- 17.9 No interest shall be payable by the owner on the above bid security.

18.0 PERIOD OF VALIDITY OF BIDS

- 18.1 Bids shall remain valid for 180 days from the date of bid opening prescribed by the owner. A bid valid for a shorter period will be rejected by the owner as non-responsive.
- 18.2 In exceptional circumstances the owner may solicit the bidder consent to an extension of the period of validity. The request and the response thereto shall be made in writing (including FAX). The bid security provided under clause 20.0 shall also be extended by the same period as the extension in the validity of the bid. A bidder may refuse the request without forfeiting his bid security. A bidder granting the request will not be required or permitted to modify its bid.

19.0 MODE OF SUBMISSION OF BID:-

- (i) The bidder shall submit the bid in Electronic Mode only i.in www.tenderwizard.com/OPTCL portal. 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.
- (ii) Bids submitted by telex/telegram will not be accepted.
- (iii) The OPTCL reserves the right to reject any bid, which is not submitted in electronic mode and according to the instruction, stipulated above.

20.0 PARTICIPATION IN e-TENDER:-

- (i) For all the users it is mandatory to procure the Digital Signatures.
- (ii) Contractors / Vendors / Bidders / Suppliers are requested to follow the below steps for registration:

20.1:	20.1: REGISTRATION IN TENDER WIZARD PORTAL							
(a)	log in www.tenderwizard.com/OPTCL . Click õRegisterö, fill the online registration							
	form							
(b)	The firm has to get registered for e tendering by paying Registration for an amount of Rs.2280/- in the form of DD in favour of K S E D C Ltd Payable at Bangalore. Or Registration fee can also be paid to KSEDC Ltd through e-payment mode. (by Debit card / Credit card / net banking mode) For any assistance please contact our help desk – 9937140591. The contractors /vendors/bidders/supplier who have already registered in e-tendering							
	site of OPTCL, they need not to pay the registration amount KSEDCL again for this							

	tender.
(c)	Send the acknowledgment copy for verification.
(d)	As soon as the verification is being done the e-tender user id will be enabled
20.2	: ON LINE REQUEST FOR e-tender DOCUMENTS.
parti after	r viewing Tender Notification in www.tenderwizard.com/OPTCL, if bidder intends to cipate in tender, he has to use his e-tendering User Id and Password which has been received registration and acquisition of DSCs(Digital signature certificate, Class-III). If any Bidder intender is the contraction of DSCs (Digital signature certificate, Class-III) and Bidder intender.
	ts to participate in the tender he will have to follow the instructions given below
(e)	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)
(f)	Click / Double Click to open the Microsoft Internet Explorer (This icon will be located of the Desktop of the computer).
(g)	Go to Start > Programs > Internet Explorer. Type www.tenderwizard.com/OPTCL in the address bar, to access the Login Screen
(h)	Enter e-tender User Id and Password, click on õGoö. Click on õClick here to loginö fo selecting the Digital Signature Certificate. Select the Certificate and enter DSC Password Re-enter the e-Procurement User Id Password
(i)	Click õUn Appliedö to view / apply for new tenders
(j)	Click on Request icon for online request. After making the request Bidders will receive the Tender Documents which can be checked and downloaded by following the below steps
(k)	Click to view the tender documents which are received by the user. Tender documen screen appears.
(1)	Click oclick here to download to download the documents
20.3	ON LINE SUBMISSION OF BID
(J)	Prior to submission of bid, the bidder has to furnish the tender cost, tender processing fe and EMD BG as specified in the tender notification in an envelope. In the front side of th envelope, tender notice No, tender specification No and date and time of opening of techno commercial bid(Part-I) should be clearly mentioned. The firm has to pay tender processing fee to KESDC Ltd for an amount Rs2280.00 in the form of DD in favour of K S E D C Ltd Payable at Bangalore. Or Tender processing fee can also be paid to KESDC Ltd through e-payment mode.(by Debit card / Credit card / net banking mode)
(m)	After completing all the formalities Bidders will have to submit the tender and they mustake care of all instructions. Prior to submission, verify whether all the required document have been attached and uploaded to the particular tender or not. Note down / take a print obid control number once it displayed on the screen
(n)	Tender Opening event can be viewed online
(o)	Competitors bid sheets are available in the website for all

^{*}For any e-tendering assistant contact help desk number, 080- 40482000(Bangalore).

**The participants to the tender should be registered under ODISHA Sales Tax Act, VAT Act/Central sales Tax Act./Service Tax

SUBMISSION OF BID

21.1 Hard copy of followings[Clause No: 10(A) of ITB]

- (i) Tender cost, Tender processing fee & Bid Security (in Original) in accordance to tender notification.
- (ii) Power of Attorney in original.

(iii) Sealed and signed copy of rate contact item schedule, price schedule and terms & condition as a token of acceptance to OPTCL & existing rate contract order placed on 3.2.2015 for execution of emergency / normal work in OPTCL system

21.2 Soft copy as per [clause No: 10(B) of ITB]

- (i) Submission of duly filled Electronic Form/Template [Techno Commercial bid], as available on the portal.
- (ii) Attachments óScanned copy of documents in support of meeting the Minimum qualifying requirement of the tender (both technical and financial, files named as 1.pdf to 8.pdf).

22.0 DEADLINE FOR SUBMISSION OF BIDS

- 22.1 Soft copy of the bid shall be uploaded through the portal www.tenderwizard.com /OPTCL on or before the submission time and date as stipulated in the bidding document. Tender cost, tender processing fee, Bid Security, Power of Attorney, must be received by the Employer at the address not later than the time and date stated in the tender notification. In the event of the specified date for the submission of bids being declared a holiday for the Employer, the bids will be received/uploaded on the next working day as per the time indicated in tender notification.
- 22.2 The Employer may, at its discretion, extend this deadline for submission of bids by amending the Bidding Documents for the reasons specified therein at any time prior to opening of, in which case all rights and obligations of Employer and bidders will thereafter be subject to the deadline as extended.

23.0 LATE BIDS

- 23.1 Soft part of the bid will not be uploaded on the portal after expiry of submission time and the bidder shall not be permitted to submit the same by any other mode. In such case, even if the bidder has submitted the specific documents in hard copy in original (viz., bid security, tender cost, tender processing fee) within the stipulated deadline, its bid shall be considered as late bid. The hard copy submitted [specific documents (viz., bid security, tender cost.)] shall be returned unopened to the bidder.
- 23.2 Hard copy of the bid security of the bid received by the Employer after the deadline for submission of bid prescribed by the Employer pursuant to ITB Clause 23.1 will be considered as late bid even if the bidder has uploaded the soft part of the bid within the stipulated deadline. In such a case, the soft part of the bid uploaded on the portal shall be sent unopened to Archiveø and shall not be considered at all any further

24.0 MODIFICATION AND WITHDRAWAL OF BIDS

- 24.1 Bidder may modify or withdraw its bids through the relevant provisions on the portal www.tenderwizard.com/OPTCL up to due date and time of submission of bid indicated in tender notification.
- 24.2 The Biddergs modifications shall be done and submitted as follows:
 - (i) Modified Electronic form of the bid as per the provision of portal therein.
 - (ii) Soft copy of the entire bid if any modification is there.
- 24.3 Bidder may withdraw its bid through the relevant provisions of portal only.
- 24.4 No bid shall be modified/ withdrawn subsequent to the dead line for submission of bids. Withdrawal/modification of bid before the expiry of bid validity shall result forfeiture of bid security, pursuant to ITB Sub-Clause 17.7.

25.0 INFORMATION REQUIRED WITH THE PROPOSAL

- 25.1The Bidder, along with his proposal, shall submit a list of recommended erection equipment, tools which will be required for the purpose of erection of equipment and materials supplied under the contract.
- 25.2 In case the Proposalø information contradicts specification requirements, the specification requirements will govern, unless otherwise brought out clearly in the Technical/Commercial Deviations Schedule.

BID OPENING AND EVALUATION

26.0 OPENING OF BIDS BY OWNER: The owner will open bids on line in e-tender wizard portal as per date and time notified in tender notice. In case of any extension to due date and time of opening of bid, the extended bid opening date and time shall be notified in www.tenderwizard.com/OPTCL.

27.0 CLARIFICATION OF BIDS

- 27.1 To assist in the examination, evaluation and comparison of bids of owner may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification shall be uploaded in tender wizard portal and the bidder has to submit their response in tender wizard portal. The owners determination of a bids responsiveness shall be based on the contents of the bid itself without recourse to extrinsic evidence.
- 27.2 A bid determined is not substantially responsive will be rejected by the owner and may not subsequently be made responsive by the Bidder by correction of the non-conformity.

28.0 CONTACTING THE OWNER

Bids shall be deemed to be under consideration immediately after they are opened and until such time official intimation of award/rejection is made by the owner to the Bidders. While the bids are under consideration, Bidders and/or their representatives or other interested parties are advised to refrain from contacting by any means, the owner and/or his employees/representatives on matters related to the bids under consideration. The owner, if necessary, will obtain clarifications on the bids by requesting for such information from any or all the Bidders, either in writing or through personal contacts as may be necessary. Bidders will not be permitted to change the substance of the bids after the bids have been opened.

- **29.0 AWARD CRITERIA**: The owner will award the RATE CONTRACT ORDER to the successful bidders under the following condition.
- (i) The Bidder, whose bid has been determined to be techno commercially responsive.
- (ii) The Bidder, who has agreed to the OPTCL@s existing rate contract price for execution of normal / emergency work in substation and transmission line.
- (i) The Bidder, who is determined to be qualified to perform the contract satisfactorily.

The owner shall be the sole judge in this regard.

30.0 OWNER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS

The owner reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the owner action.

31.0 NOTIFICATION OF AWARD

- 31.1 Prior to the expiration of the period of bid validity and extended validity period, if any, the owner will notify the successful Bidder in writing by registered letter /e-mail / fax, to be confirmed in writing by registered letter, that its bid has been accepted.
- 31.2 The notification of award/Rate contract order and subsequent acceptance furnished by the bidder will constitute the formation of the Contract.
- 31.3 Upon the successful Bidderøs furnishing of contract performance guarantee pursuant to clause 33.0 the owner will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to clause 17.5

32.0 SIGNING OF CONTRACT

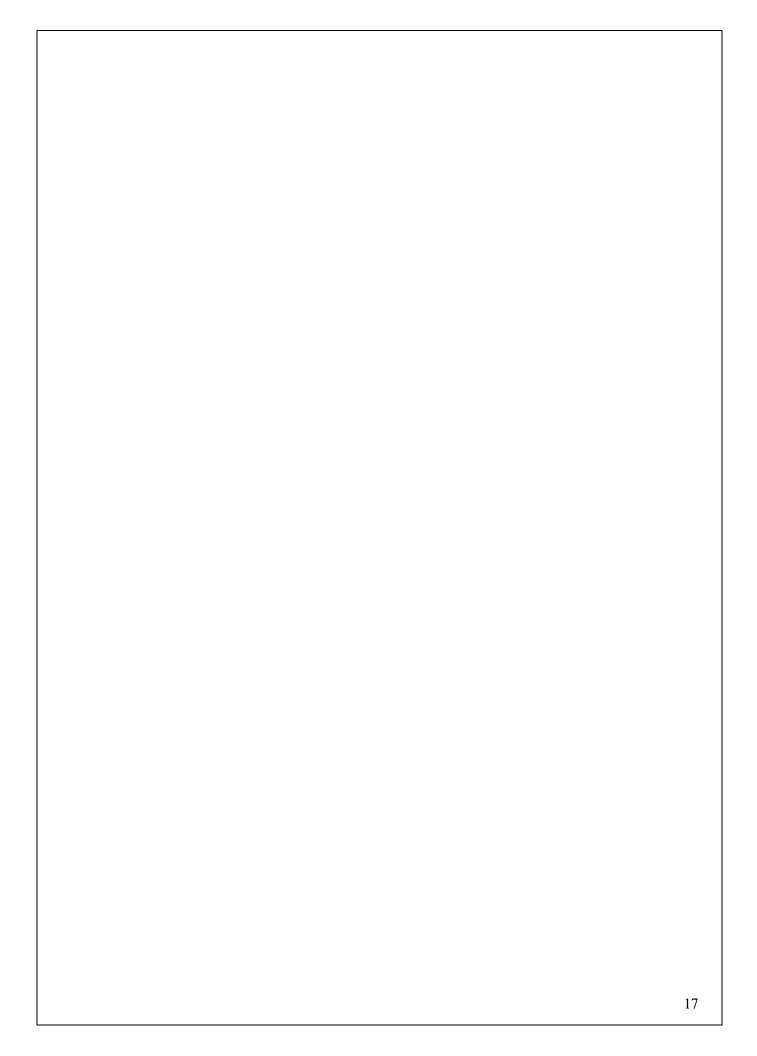
32.1 Within 15 days of issue of Rate Contract Order, the successful Bidder shall sign and date the same and return it to the owner as a token of acceptance of the Order.

32.2 The notification of award/Rate contract order and subsequent acceptance furnished by the bidder will constitute the formation of the Contract.

33.0 CONTRACT PERFORMANCE GUARANTEE

- 33.1 On award of Rate Contract Order, the successful bidder has to furnish CONTRACT PERFORMANCE GUARANTEE equal to Bid Security amount against the rate contract order. Bid security furnished by the bidders shall be accepted as CONTRACT PERFORMANCE GUARANTEE with due consent of the bidders.
- 33.2 The CONTRACT PERFORMANCE GUARANTEE amount shall guarantee the faithful performance of the Rate Contract in accordance with the terms and conditions specified in these documents and specifications.
- (a) The successful Bidder guarantees the successful and satisfactory operation of the equipment/materials furnished and erected under the contract, as per the specifications and documents including the erection work.
- (b) The successful Bidder further guarantees that the equipment/materials provided/ and erection work done and installed by him shall be free from all defects in design, material and workmanship and shall upon written notice from the owner fully remedy free of expenses to the owner such defects as developed under the normal use of the said equipment within the period of guarantee specified in the relevant clause of the General Terms and Conditions in this Vol.I.
- 33.3 The Contract Performance Guarantee is intended to secure the performance during the entire Rate Contract Period.
- 33.4 The Contract Performance Guarantee will be returned to the Contractor without any interest after its validity period subject fulfillment of conditions stipulated in the Tender Specification.
- 33.5 The Work Performance Security shall be released after its validity period subject successful performance within the guarantee period stipulated in the Tender Specification.

END OF SECTION – INB



SECTION – GCC GENERAL TERMS AND CONDITIONS OF CONTRACT

GENERAL TERMS & CONDITIONS OF CONTRACT

CONTENTS

Sl. No.	Description
Α.	Introduction
1.0	Definition of Terms
2.0	Application
3.0	Standards
4.0	Language and Measures
5.0	Contract Documents
6.0	Use of Contract Documents and Information
7.0	Construction of the Contract
8.0	Jurisdiction of Contract
9.0	Manner of Execution of Contract
10.0	Enforcement of Terms
11.0	Reconciliation of Accounts

SECTION - GCC

GENERAL TERMS & CONDITIONS OF CONTRACT

A. INTRODUCTION

1.0 **DEFINITION OF TERMS**

- 1.1 The Contractø means the agreement entered into between the owner and the Contractor as per the Contract Agreement signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.2 -Ownerø shall mean the ORISSA POWER TRANSMISSION CORPORATION Ltd Bhubaneswar and shall include its legal representatives, successors and assigns.
- 1.3 Contractorø or Manufacturerø shall mean the Bidder whose bid will be accepted by the owner for the award of the works and shall include such successful Bidderøs legal representatives, successors and permitted assigns.
- 1.4 —Sub-Contractorø shall mean the person named in the Contract for any part of the works or any person to whom any part of the contract has been sublet by the Contractor with the consent in writing of the Engineer and will include the legal representatives, successors and permitted assigns of such person
- 1.5 Engineerø shall mean the officer appointed in writing by the owner to act as Engineer from time to time for the purpose of the Contract.
- 1.6 Consulting Engineer & Consultant & shall mean any firm or person duly appointed as such from time to time by the owner.
- 1.7 The terms ¿Equipmentø, ¿Storesø and ¿Materialsø shall mean and include equipment, stores and materials to be provided by the Contractor under the Contract.
- 1.8 •Worksø shall mean and include the furnishing of equipment, labour and services, as per the Specifications and complete erection, testing and putting into satisfactory operation including all transportation, handling, unloading and storage at the Site as defined in the contract.
- 1.9 —Specificationsø shall mean the Specifications and Bidding Document forming a part of the Contract and such other schedules and drawings as may be mutually agreed upon.
- 1.10 \Rightarrow Siteø shall mean and include the land and other places on, into or through which the works and the related facilities are to be erected or installed and any adjacent land, paths, street or reservoir which may be allocated or used by the owner or contractor in the performance of the contract.
- 1.11 The term -Contract Priceø shall mean the lump sum price quoted by the contractor in his bid with additions and/or deletions as may be agreed and incorporated in the Letter of Award, for the entire scope of works.
- 1.12 The term ÷Equipment Portionø of the contract price shall mean the ex-works value of the equipment.
- 1.13 The term Ærection Portionø of the contract price shall mean the value of field activities of the works including erection, testing and putting into satisfactory operation including successful completion of performance and guarantee tests to be performed at Site by the Contractor including cost of insurances.

- 1.14 Manufacturer & Works or Contractor & Works & shall mean the place of work used by the manufacturer, the Contractor, their collaborators/associates or Sub-Contractors for the performance of the Contract.
- 1.15 Inspectorøshall mean the owner or any person nominated by the owner from time to time, to inspect the equipment; stores or works under the contract and/or the duly authorized representative of the owner.
- 1.16 Notice of Award of Contract # Letter of Award # Felex of Award # shall mean the official notice issued by the owner notifying the contractor that his bid has been accepted.
- 1.17 Date of Contractø shall mean the date on which Notice of Award of Contract/Letter of Award has been issued.
- 1.18 -: Monthø shall mean the calendar month. -: Dayø or -: Daysø unless herein otherwise expressly defined shall mean calendar day or days of 24 hours each.
- A :Weekø shall mean continuous period of seven (7) days.
- 1.19 : Writingø shall include any manuscript, type written or printed statement, under or over signature and/or seal as the case may be.
- 1.20 When the words :Approvedø :Subject to Approvalø :Satisfactoryø :Equal toø :Properø :Requestedø :As Directedø :Where Directedø :When Directedø :Determined byø :Acceptedø :Permittedø or words and phrases of like importance are used the approval, judgment, direction etc. is understood to be a function of the Owner/Engineer.
- 1.21 tests on completion shall mean such tests as prescribed in the Contract to be performed by the Contractor before the work is taken over by the owner.
- 1.22 —Start upø shall mean that time period required to bring the equipment covered under the Contract from an inactive condition, when construction is essentially complete, to the state ready for trial operation. The startup period shall include preliminary inspection and check out of equipment and supporting subsystem, initial operation of the complete equipment covered under the Contract to obtain necessary pre-trial operation data, perform calibration and corrective action, shut down, inspection and adjustment prior to the trial operation period.
- 1.23 Initial Operation shall mean the first integral operation of the complete equipment covered under the Contract with the sub-system and supporting equipment in service or available for service.
- 1.24 -Trial Operation Reliability Test Trial Rung Completion Test shall mean the extended period of time after the startup period. During this trial operation period the unit shall be operated over the full load range. The length of trial operation shall be as determined by the Engineer, unless otherwise specified elsewhere in the Contract.
- 1.25 Performance and Guarantee Testsø shall mean all operational checks and tests required to determine and demonstrate capacity, efficiency, and operating characteristics as specified in the Contract Documents.
- 1.26 The term Final Acceptance of Taking Over shall mean the Owner written acceptance of th3e works performed under the contract, after successful commissioning/completion of performance and guarantee tests, as specified in the accompanying Technical Specifications or otherwise agreed in the contract.
- 1.27 :Commercial Operationø shall mean the condition of operation in which the complete equipment covered under the Contract is officially declared by the owner to be available for continuous operation at

different loads up to and including rated capacity. Such declaration by the owner, however, shall not relieve or prejudice the Contractor of any of his obligations under the Contract.

- 1.28 :Guarantee Period Maintenance Period shall mean the period during which the Contractor shall remain liable for repair or replacement of any defective part of the works performed under the Contract.
- 1.29 £Latent Defectsø shall mean such defects caused by faulty designs, materials or workmanship which cannot be detected during inspection, testing etc. based on the technology available for carrying out such tests.
- 1.30 :Drawingø :Plansö shall mean all:
- a) Drawings furnished by the owner/consultant as a basis of Bid/Proposals.
- b) Supplementary drawings furnished by the owner/consultant to clarify and to define in greater detail the intent of the contract.
- c) Drawings submitted by the contractor with his bid provided such drawings are acceptable to the owner/consultant.
- d) Drawings furnished by the owner/consultant to the contractor during the progress of the work; and
- e) Engineering data and drawings submitted by the contractor during the progress of the work provided such drawings are acceptable to the Engineer/Owner.
- 1.31 →Codesø shall mean the following including the latest amendments and/or replacements, if any:
- a) Indian Electricity Act, 1905 and Rules and Regulations made there under.
- b) Indian Factory Act, 1948 and Rules and Regulations made there under.
- c) Indian Explosives Act, 1884 and Rules and Regulations made there under.
- d) Indian Petroleum Act, 1934 and Rules and Regulations made there under.
- e) ASME Test Codes.
- f) AIEE Test Codes
- g) American Society of Materials Testing Codes.
- h) Standards of the Indian Standards Institution.

Other Internationally approved standards and/or rules and regulations touching the subject matter of the contract.

- 1.32 Words imparting the singular only shall also include the plural and vice-versa where the context so requires.
- 1.33 Worlds imparting :Personøshall include firms, companies, corporations and associations or bodies of individuals, whether incorporated or not.

1.34 Terms and expressions not herein defined shall have the same meaning as are assigned to them in the Indian Sale of Goods Act (1930), failing that in the Indian Contract Act (1872) a failing that in the General Clauses Act (1897) including amendments thereof, if any.

and

The various Acts and Regulations are normally available for sale from the following addresses:

- i) Deputy Controller, Publication Department, Government of India, Civil Lines, DELHI-110 006.
- ii) Dept. of Publication, Government of India, KitabMahal, Unit No.21, Emporia Building, Baba Kharak Singh Marg, NEW DELHI-110 001.

OR With leading authorized Government of India Book ó Sellers.

- 1.35 In addition to the above the following definitions shall also apply.
 - a) All equipment and materialsø to be supplied shall also mean Goodsø
 - b) :Constructedøshall also mean :erected and installedø
 - c) :Contract Performance Guaranteeø shall also mean :Contract Performance Securityø

2.0 APPLICATION

These General Conditions shall apply to the extent that they are not super ceded by provisions in other parts of the Contract.

3.0 STANDARDS

The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standard appropriate to the goods and such standards shall be the latest issued by the concerned institution.

4.0 LANGUAGE AND MEASURES

All documents pertaining to the contract including specifications, schedules, notices, correspondences, operating and maintenance instructions, drawings or any other writing shall be written in English language. The Metric System of measurement shall be used exclusively in the contract.

5.0 CONTRACT DOCUMENTS

- 5.1 The term Contract Documents shall mean and include the following which shall be deemed to form an integral part of the Contract:
- a) Invitation to Bid including letter forwarding the Bidding Documents, Instructions to Bidders, General Terms and Conditions of Contract and all other documents included under Vol.I.
- b) Specifications of the equipment to be furnished and erected under the contract as brought out in the accompanying Technical Specifications.
- c) Contractorøs Bid Proposal and the documents attached there to including the letters of clarifications thereto between the Contractor and the Owner/Consultant prior to the Award of Contract except to the extent of repugnance.
- d) All the materials, literature, data and information of any sort given by the Contractor along with his bid, subject to the approval of the owner/consultant.
- e) Letter of Award and any agreed variations of the conditions of the documents and special terms and conditions of contract, if any.

5.2 In the event of any conflict between the above-mentioned documents the matter shall be referred to the Engineer whose decision shall be considered as final and binding upon the parties.

6.0 USE OF CONTRACT DOCUMENTS AND INFORMATION

- 6.1 The contractor shall not, without the owner¢s prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the owner in connection therewith, to any person other than a person employed by the contractor in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for the purpose of such performance.
- 6.2 The contractor shall not, without the ownergs prior written consent, make use of any document or information enumerated in various contract documents except for the purpose of performing the contract.
- 6.3 The contractor shall not communicate or use in advertising, publicity, sales releases or in any other medium, photographs or other reproduction of the works under this contract, or descriptions of the site, dimensions, quantity, quality or other information, concerning the works unless prior written permission has been obtained from the owner.
- Any document, other than the contract itself, enumerated in various contract documents shall remain the property of the owner and shall be returned (in all copies) to the owner on completion of the contractor performance under the contract if so required by the owner.

7.0 CONSTRUCTION OF THE CONTRACT

- 7.1 Notwithstanding anything stated elsewhere in the bid documents, the contract to be entered into will be treated as the contract based on rate contract order.
- 7.2 In case of divisible supply and erection contract, or where the owner hands over his equipment to the contractor for executing, then the contractor shall at the time of taking delivery of the equipment/dispatch documents be required to execute an Indemnity Bond in favour of the owner in the form acceptable to OPTCL for keeping the equipment in safe custody and to utilize the same exclusively for the purpose of the said contract. Samples of proforma for the Indemnity Bond are enclosed as Annexure-VII & VIII to this Vol.I.
- 7.3 The contract shall in all respects be construed and governed according to Indian Laws.
- 7.4 It is clearly understood that the total consideration for the contract(s) has been broken up into various components only for the convenience of payment of advance under the contract(s) and for the measurement of deviations or modifications under the contract(s).

8.0 JURISDICTION OF CONTRACT

8.1 The laws applicable to the contract shall be the laws in force in Odisha. The courts of Cuttack/Bhubaneswar shall have exclusive jurisdiction in all matters arising under this contract.

9.0 MANNER OF EXECUTION OF CONTRACT

- 9.1 The owner, after the issue of the Letter of Award to the Contractor, will send one copy of the final agreement to the Contractor for his scrutiny and approval.
- 9.2 The Agreement, unless otherwise agreed to, shall be signed within 60 days of the acceptance of the Letter of Award, at the office of the owner at Bhubaneswar, on a date and time to be mutually agreed. The contractor shall provide for signing of the contract, performance guarantee in six copies, appropriate power of attorney and other requisite materials. In case the contract is to be signed beyond the stipulated time, the bid guarantee submitted with the proposal will have to be extended accordingly.

- 9.3 The Agreement will be signed in six originals and the contractor shall be provided with one signed original and the rest will be retained by the owner.
- 9.4 The contractor shall provide free of cost to the owner all the Engineering data, drawings, and descriptive materials submitted with the bid, in at least six(6) copies to form a part of the contract immediately after issue of Letter of Award.
- 9.5 Subsequent to signing of the contract, the contractor at his own cost shall provide the owner with at least thirty) 30 true copies of agreement within thirty(30) days after the signing of the contract.

10.0 ENFORCEMENT OF TERMS

The failure of either party to enforce at any time any of the provisions of this contract or any rights in respect thereto or to exercise any option therein provided, shall in no way be construed to be a waiver of such provisions, rights or options or in any way to affect the validity of the contract. The exercise by either party of any of its rights herein shall not preclude or prejudice either party from exercising the same or any other right it may have under the contract.

11.0 RECONCILIATION OF ACCOUNTS

The contractor shall prepare and submit every six months, a statement covering payments claimed and the payments received vis-à-vis the works executed, for reconciliation of accounts with the owner. The contractor shall also prepare and submit a detailed account of Owner Issue materials received and utilized by him for reconciliation purpose in a format to be discussed and finalized with the owner before the award of contract.

All other disputes shall come under HIGH COURT OF ORISSA.

END OF SECTION – GCC

ANNEXURE – I DECLARATION FORM

e-tender Notice No 15/2015-16 &Tender Specification NoSr. G.M-CPC- Tender-**Works rate contract**-15/2015-16

То

Sir,

- 1) Having examined the above specification together with tender conditions referred to therein, I/We undersigned hereby offer to execute the work contract covered there in complete in all respect as per the specification and general conditions, at the rates entered in the tender. Our offer is valid up to 180 days from the date of tender opening and the prices which are on firm basis will remain valid as per period mentioned in tender.
- 2) I/We hereby undertake to have the works completed within the time specified in the tender.
- 3) Certify that, I/we have remitted tender cost, tender processing fee and bid security as specified in the tender.
- 4) In the event of work order being decided in my/our favour, I/We agree to furnish the Bank Guarantee in the manner acceptable to OPTCL and for the sum as applicable to me/us as provided in the terms and conditions of contract of this specification within 30 days of issue of work order, failing which I/We clearly understand that the said work order will be liable to be withdrawn by OPTCL.

Signed this í í í í .. day of í í í í í í í í í í .2015.

Yours faithfully,

Signature with designation & Seal of Tenderer.

(This form should be duly filled and scanned copy should be uploaded in tender portal)

ANNEXURE -II

PERSONNEL CAPABILITIES

Name of Applicant:

Details of persons available with necessary qualifications and experience in erection of transmission lines, both managerial supervisory & workmen with necessary license/workman permit issued by the Electrical Licensing Board, Orissa shall be furnished in the following formats.

A) PERSONNEL IN MANAGERIAL POSITION:

S1.	Name of	person	with	Educational/	Year of	Details	of
No.	designation			Tech.	experience	License	from
				Qualification		ELB (O)	
	1				1		

B) PERSONNEL IN SUPERVISORY POSITION:

LIL	ERSONIVEE IN SELECTION TO STITION.								
Sl.	Name	of	person	with	Educational/	Year	of	Details	of
No.	designat	tion			Tech.	experience		License	from
					Qualification			ELB(O)	

C) PERSONNEL IN WORKMEN CATEGORY:

Name of	person	with		Year	of		of
designation				experience			from
			Qualification			ELB(O)	
		Name of person	Name of person with		Name of person with Educational/ Year designation Tech. Year	Name of person with Educational/ Year of designation Tech.	Name of person with Educational/ Year of Details designation Tech. Experience License

ANNEXURE -III

EQUIPMENT CAPABILITIES

The bidder shall provide as the capability to meet the requirements for each and all items of equipment in their possession, for manufacturing, erection and testing in the following format:

(A) Erection

Sl.	Description of		Capacity	Year of
No.	equipment	Power rating		manufacture

(B) Testing:

Sl. No.	Description equipment	of	Model/ Power rating	Capacity	Year of manufacture
1,0,			1 5 W GT Tutting		
1					

Sl.	Description of	Model/	Capacity	Year of	
No.	equipment	Power rating		manufacture	

ANNEXURE óIV

		FINANCIAL CAP	ABILITY		
ne of	f the bidder:			·	
AN]	NUAL TURNOVER:				
NN	UAL TURNOVER DAT	A:			
YEAR		TURNOVER	INDIAN RU	INDIAN RUPEES	
2015	5-16				
201	1 15				
2014	1 -13				
2013	3-14				
1. 3		l J 4h J:4 . J	44: C: 4 - C 41	Charted Asses	
ie bi	idder has to scan and up	load the audited accoun	t certificate from the	Charted Accou	
Γhe l	oidder shall also furnish tl	ne following information:			
	oracer sharr arso rarriish ti	ie rono wing information.			
1	Name of the Banker				
2	Address of the Banker				
2	Address of the Banker				
3	Telephone				
4	Contact Name and Title				
4	Contact Name and Title				
т.	. 17.0				
	ncial Information: Details	2015-16	2014-15	2013-14	
No	Details	(IN INR)	(IN INR)	(IN INR)	
1	Total assets	(== : == :)	(22 / 22 /22)	(== : == := :)	
2	Current assets				
3	Total liabilities				
	1 0001 1100 1110				
4	Current liabilities				
5	Current nuclinies				
3	Profit before taxes				
	ı	1			
Ъ	1 00				
	posed sources of financin	g:	Amount i	n IND	
Sl No	Source of Funding		Allount	11 11/1/	

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(The	e bid	der is reque	ested to con	nplete the inf	formation in	this Annexur	e. The information three ve	ation supplied shears for work in p	ould be
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or c	ompi	eted).							
1									

ANNEXURE -V

LITIGATION HISTORY

Bidder should provide information on any history of litigation or arbitration resulting from contracts executed in the last five years or currently under execution.

Year.	Award for or against bidder	Name of client, cause of litigation and matter in dispute	Disputed amount (Current value in INR.)