



ଓଡ଼ିଶା ବିଦ୍ୟୁତ ଶକ୍ତି ସଂଚାରଣ ନିଗମ ଲିମିଟେଡ.

ODISHA POWER TRANSMISSION CORPORATION LIMITED

(A Government of Odisha Undertaking)

OFFICE OF THE DEPUTY GENERAL MANAGER (ELECT.)

EHT (O&M) DIVISION, CUTTACK

At GRIDCO Colony, Badambadi in the Quarter No. 2RB/26

Email id: ehtm.div.etc @optcl.co.in, Ph No. - (0671) 2317687

GSTIN-21AAACO7873L1Z6, CIN-U401020OR2004SGC007553

TENDER SPECIFICATION NO.08/2018-2019

FOR

SUPPLY OF DIFFERENT TYPES OF FIRE EXTINGUISHERS FOR BIDANASI GRID
SUB-STATION, CUTTACK GRID SUB-STATION, PHULNAKHARA GRID SUB-
STATION & JAGATSINGHPUR GRID SUB-STATION

SALE OF TENDER SPECIFICATION: DT. 28-09-2018
LAST DATE SALE OF TENDER SPECIFICATION: DT. 06-10-2018
LAST DATE OF SUBMISSION OF TENDER: DT. 09-10-2018 (01:00PM)
DATE OF OPENING OF TENDER: DT. 09-10-2018 (04:00PM)
COST OF TENDER PAPER: RS 2000.00+12% GST (Rs 2240.00)

ISSUED TO,

M/s.....

.....

.....

CONTENTS

1. SECTION -I: TENDER CALL NOTICE
2. SECTION -II: INSTRUCTION TO THE TENDERER
3. SECTION -III: GENERAL TERMS & CONDITIONS OF CONTRACT
4. SECTION -IV: TECHNICAL SPECIFICATION
5. SECTION -V: PRICE SCHEDULE
6. SECTION -VI: DECLARATION BY THE BIDDER



ଓଡ଼ିଶା ବିଦ୍ୟୁତ ଶକ୍ତି ସଂଚାରଣ ନିଗମ ଲିଃ.
ODISHA POWER TRANSMISSION CORPORATION LIMITED

(A Government of Odisha Undertaking)
OFFICE OF THE DEPUTY GENERAL MANAGER (ELECT.)
EHT (O&M) DIVISION, CUTTACK

At GRIDCO Colony, Badambadi in the Quarter No. 2RB/26
Email id: ehtm.div.ctc @optcl.co.in, Ph No. - (0671) 2317687
GSTIN-21AAACO7873L1Z6, CIN-U401020OR2004SGC007553

SECTION-1

OPEN TENDER CALL NOTICE NO. 08/ 2018-19

The Deputy General Manager (Elect.), E.H.T. (O&M) Division, Cuttack invites sealed Tenders from Reputed manufacturers/ Experienced suppliers/ Authorized Dealers having valid PAN & GST Registration Certificate for the following work :

SL. NO	DESCRIPTION	COST OF TENDER PAPER	DELIVERY PERIOD
01	Supply of different types of fire extinguishers at Cuttack grid S/S, Bidanasi grid S/S, Phulnakhara Grid S/S & Jagatsinghpur Grid S/S.	Rs. 2000/- +12% GST	45 days from the issue of work order

The tender specification can be obtained from the office of The DGM EHT (O&M) Division, CUTTACK on payment of **Rs. 2000/- (Two Thousand only) + GST @ 12%** (Non Refundable) in shape of Bank Draft in favour of Deputy General Manager, EHT (O&M) Division, CUTTACK payable at “State Bank of India”, Cuttack Branch on any working day from **Dt.28.09.2018 to Dt. 06.10.2018**. In case the Bank Draft made at any other nationalized bank payable at any clearing branch at Cuttack will be allowed, but the bidders have to deposit the collection fee (Bank transaction fee) along with the paper cost. The collection fee & Paper cost is Non-refundable. Additional amount of **Rs.100/- (One Hundred only)** may be paid extra for postal delivery of the tender specification. The undersigned shall not be held responsible for any postal delay.

The Tender shall be received Up to 01.00 PM of dated 09.10.2018 & will be opened at 04.00 PM on the same day i.e Dt. 09.10.2018 in the Office of the undersigned in the presence of the Bidders (or) their Authorized Representatives present if any. If any of the above date happens to be a holiday, the next working day will be the corresponding effective date. One Tender paper shall be issued to one Bidder. The price bid must be accompanied with an amount of **Rs. 4950 /-** as EMD in shape of DD drawn in favour of Deputy General Manager, EHT (O & M) Division, Cuttack payable at Cuttack, Odisha along with Self Attested Copy of PAN and GST Registration Certificate failing which the tender will be liable for rejection. The tender documents will be opened in the office of the undersigned in the presence of the Bidders (or) their Authorized Representatives present if any on **09.10.2018**. If the last date of receipt or the date of opening of Tender falls in holiday, then the Tender paper will be Received /opened in the next working days.

- Date of Sale of Tender Paper: Dt. 28.09.2018 to Dt. 06.10.2018. (During Office Hours)
- Last Date of Receipt of Tender Paper: Dt. 09.10.2018 up to 1.00 PM
- Date of Opening of Price Bid of Tender Paper: Dt. 09.10.2018 at 04.00 P.M

The undersigned reserves the right to accept or reject all tenders without assigning any reason thereof. For details please visit our web site: www.optcl.co.in. Corrigendum if any will be published in the web site only.

SECTION-II

INSTRUCTIONS TO BIDDER

1. The contract shall be valid only for a period of 06 (Six) months from the date of opening of tender. The department reserves the right also to terminate the contract at any time during the contract period without assigning the reasons thereof.
2. The authority reserves the right to award the contract among any responsive bidders against this tender. Besides this, the authority reserves the right to accept or reject any or all tenders without assigning any reason thereof.
3. **The bidder has to submit all the documents as mentioned in Clause No.11 of SECTION-III. Also the documents must be valid on the date of opening of tender and should be submitted along with tenders, failing which the tender will be rejected. The bidder or their authorized representatives should produce the original documents mentioned in Clause No.11 of SECTION-III for verification at the time of opening of the tender. Those who fail to produce the same and found not to be valid on the date of opening of tender not matching with the Xerox copy submitted by the bidder; their tenders will be out rightly rejected. In case if only one bidder participate in the tender process or nature of urgency of work (decided by this office), then undersigned may consider the case (*but not mandatory) & he will be given a chance to produce original documents in this office within one week from the date of opening of the tender.**
4. In case of any dispute arising either in execution of work or any clause of agreement/ work order, the decision of the Unit Head, will be final and binding on the Bidder.
5. Tender with over writing, erased, illegible rates or rates not shown in figures and words in English will be liable for rejection. In case of discrepancy between words and figures noted against each item of the tender and between unit rates and total amount, the decision of the Competent Authority (Committee or Unit Head) accepting the tender will be final and binding on the bidders. Total of item and grand total of whole tender be clearly written. Correction in the tender, if un-avoidable, should be made by re-writing with dated initial of the bidder after striking out wrong entries. Arithmetical mistakes may result in the rejection of the tender.
6. The bidders shall sign on all pages of the tender document as a token of acceptance of all terms and conditions thereof and submit his quotations therein.
7. The schedule of prices should be filled up fully to indicate the break-up of the prices including taxes and duties. Incomplete submission of this schedule will make the tender liable for rejection.
8. Request from the bidder in respect of additions alternations, modifications, corrections of either terms or conditions or rates after opening of the tender will not be considered.
9. **All correspondence relating to the tender shall be made with Dy. General Manager (EL), E.H.T. (O&M) Division, OPTCL, Cuttack.**

SECTION-III

GENERAL TERMS & CONDITIONS OF CONTRACT

Sealed tenders are invited in duplicate from Reputed manufacturers/ Experienced suppliers/ Authorized Dealers having valid having valid PAN & GST Registration Certificate for “**Supply of different types of fire extinguishers at Cuttack grid S/S, Bidanasi grid S/S, Phulnakhara Grid S/S & Jagatsinghpur Grid S/S.**”

1. SUBMISSION & OPENING OF TENDER:-

Tender shall be submitted with other documents in duly sealed envelope super scribed on the body of envelope “**Supply of different types of fire extinguishers at Cuttack grid S/S, Bidanasi grid S/S, Phulnakhara Grid S/S & Jagatsinghpur Grid S/S.**” The bidder should write only Tender Specification No, the name of work and date of opening of the tender on the body of the sealed envelope. Bidder should not write their name or Agency name on the body of the sealed envelope which may make the offer liable for rejection.

2. RIGHT & AUTHORITY FOR REJECTION:- Tenders received after due date and time will be summarily rejected. The Dy.General Manager (Electrical), E.H.T. (O&M) Division, Cuttack reserves the right to reject any or all of the tenders without assigning any reason thereof.

3. VALIDITY OF OFFER:- The offer should be firm and valid for a period of at least 180 days from the date of opening of tenders. Unless the tender will be rejected.

4. EARNEST MONEY DEPOSIT:- The tender should be accompanied with **EMD of Rs.4950/-** in shape of **Bank Draft** in favour of EHT (O&M) Division, CUTTACK payable at State Bank of India, Cuttack otherwise tender will be out rightly rejected. In case the B.D is made of any other nationalized bank payable at any clearing branch at Cuttack, the EMD shall be allowed. But the bidders have to deposit the collection fee (Bank transaction fee) along with the EMD. The collection fee is Non-refundable & it can't be taken into account of EMD deposit. The EMD of the unsuccessful bidders will be returned after finalization of tender. The EMD of the successful bidders will be returned only after the Security money deposited as per the clause No.(6) in Section (III). In case of successful bidder fails to execute the order satisfying all terms & conditions or also fails to commencement of work within stipulated date mentioned in the date of order, the Earnest Money Deposit will be forfeited. No interest will be paid on the EMD to any participator. No other mode than above for EMD Deposit will be accepted & bidder will be out rightly rejected.

5. PRICE:- The bidders are advised to quote their rate as per the price schedule with break up prices and shall remain upto the validity of tenders.

6. SECURITY DEPOSIT: - The bidders whose offer qualifies for acceptance will be awarded work order for execution of the works and the bidder shall have to deposit security amount equal to 10% (ten percent) of contract value in shape of BG/Bank Draft drawn in favour of the paying officer, of OPTCL, The security deposit shall be released after two months of the guarantee period as stated under clause-10 of SECTION-III on receipt of application for this purpose. No Interest shall be paid to the bidder towards the security deposit so deposited by the Bidder. The security deposit shall be deposited with the respective paying officer of OPTCL prior to commencement of work. The security deposit shall be released after expire of Guarantee period. In case of Non fulfilment of contractual obligation by the supplier, the same so deposited shall be forfeited.

7. DELIVERY: - The materials shall be supplied and installed within **45 days** from the date of issue of purchase order. The successful bidder must take every step to deliver the materials at scheduled destination within the delivery period. The purchaser however reserves the right to reschedule the delivery, change of destination. If the materials are not delivered within the stipulated period, then the penalty should be imposed as per clause No.08 of SECTION-III.

8. PENALTY: - Penalty @ ½%(half per cent) per week up to a maximum of 5% of the total value of the work order will be imposed and recovered from dues admissible if the work will not completed within the specified date in SECTION –III, clause-7. However imposition of penalty clause is subject to force majeure condition.

9. TERMS OF PAYMENT: - 100 % (one hundred per cent) payment along-with full taxes and duties (if any) shall be made after successful completion of the work in all respect and verification reports thereof by respective consignee and Paying Officer and on receipt of funds from Head Office in this regard and against deposit of 10% security cum performance guarantee, otherwise the same will be deducted from the final bill which will be released after completion of Guarantee period. After complete execution of work, the bidder shall produce the printed bills to the respective consignee/Paying Officer for effecting payment.

10. GUARANTEE PERIOD: - The materials supplied by the contractor as per contract specification should be guaranteed for trouble free & satisfactory operation and free from any defects for a period of 12 months from the date of handing over to the consignee. The guarantee certificate shall be furnished in triplicate to the undersigned for approval. Any defects noticed during the period shall be rectified by the contractors at its own cost, without any financial burden to OPTCL provided such defects are due to faulty design, bad workmanship or bad materials used, within one month upon written notice from the Purchaser

11. DOCUMENTS: - Attested legible Xerox copies of Income Tax PAN Card, GST Registration & clearance Certificate & authorized dealership certificates (if applicable) valid on the date of opening of the tender should be submitted along with tenders without which tender will be rejected at the time of opening. If required, the tenders shall have to produce original documents for verification any time after the opening of tender. Those who fail to produce the same and found not to be valid on the date of opening of the tender, their tenders will be rejected.

Necessary manufacturer's test certificate in respect of the materials/spares covered under the Purchase Order shall be submitted at the time of delivery. Test certificate in respect of materials should conform to relevant IS.

12. ADDITION OR DELETION OF CONTRACT:- The Contract may be altered in quantum as per exigencies of work. The bidder shall accordingly provide services as may be required by the Officer- in - Charge on being given a notice of 15 days

13. ARBITRATION:- In the event of any dispute arising out his contract. The same shall be referred for arbitration to the Director (HRD) OPTCL, Bhubaneswar or any arbitrator appointed by the Chairman- Cum- Managing Director, OPTCL after due notice of claim and such appointment and the award of the arbitrator shall be final and binding arbitration and conciliation Act. 1996 shall apply. The venue of arbitration will be Bhubaneswar.

14. DESPATCH INSTRUCTION & CONSIGNEE : The S.D.O (Electrical), EHT (O&M) Sub-Division, Bidanasi is the consignee & verifying officer for the contract.

- a) The materials should be securely packed & despatched directly to respective destinations as mentioned in the schedule of quantity at the supplier's risk by Road Transport only.

Sl No	Item Description	Unit	Quantity	Destination
1	Green mist store pressure type water based portable fire extinguisher (Stainless Steel) of capacity 6 Ltr	Nos	02	Bidanasi Grid Sub-Station
2	Green mist store pressure type water based portable fire extinguisher (Stainless Steel) of capacity 6 Ltr	Nos	05	Cuttack Grid Sub-Station
3	Green mist store pressure type water based portable fire extinguisher (Stainless Steel) of capacity 6 Ltr	Nos	05	Jagatsinghpur Grid Sub-Station
4	Green mist store pressure type water based portable fire extinguisher (Stainless Steel) of capacity 6 Ltr	Nos	05	Phulnakhara Grid Sub-Station
5	ISI Mark MAP Fire Extinguisher as per IS:15683 Capacity of 9 kg	Nos	05	Phulnakhara Grid Sub-Station

- b) It will be the sole responsibility of the supplier for loading and unloading of materials both at the factory site and at the destination sites/stores.

The Purchaser shall have no responsibility on this account.

15. PAYING OFFICER:- The DGM, EHT(O&M) Division, Cuttack is the paying Officer for contract.

16. JURISDICTION OF COURT:- Dispute if any, arising against the work order to be issued to the Bidder shall be filed by either party in any court of law to which the jurisdiction of Odisha High Court, CTC 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.

17. EXTENSION OF TIME: If the delivery of the 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.

18. LANGUAGE AND MEASURES: All documents pertaining to the contract including specifications, schedule, notices, correspondence, or any other writing shall be written in English language. The metric system of measurement shall be used exclusively in this contract unless otherwise any other measuring system is mentioned.

19. REJECTION OF MATERIALS: In the event any of the equipment / materials supplied by the manufacturer is found defective due to faulty design, bad workmanship, bad materials used or otherwise not in conformity with the requirements of the Specification, the Purchaser shall either reject the equipment / material or ask the supplier in writing to rectify or replace the defective equipment / material free of cost to the purchaser.

The Supplier on receipt of such notification shall either rectify or replace the defective equipment/material free of cost to the purchaser within 15 days from the date of issue of such notification by the purchaser. If the supplier fails to do so, the Purchaser may at its option replace or rectify such defective materials and recover the extra costs so involved from the supplier plus fifteen per cent and/or terminate the contract for balance work/supplies, with enforcement of penalty Clause as per contract for the un-delivered goods and with forfeiture of Performance Guarantee / Composite Bank guarantee. Acquire the defective equipment/materials at reduced price, considered equitable under the circumstances.

20. GST REGISTRATION AND CLEARANCE CERTIFICATION, PAN CARD & AUTHORIZED DEALERSHIP CERTIFICATE:

Attested legible Xerox copies of Income Tax PAN Card, GST Registration & Clearance Certificate and Authorized Dealership Certificates (if applicable) valid on the date of opening tender and up to the validity of the tender should be submitted along with tenders without which the bid will be rejected at the time of opening. If required, the tenders shall have to produce original documents for verification any time after the opening of tender. Those who fail to produce the same and found not to be valid on the date of opening of the tender, their tenders will be rejected.

21. SUBMISSION OF PROOF REGARDING MANUFACTURER'S CERTIFICATE/ AUTHORISED DEALERSHIP CERTIFICATE, PRICE LIST OF THE MANUFACTURER, PAST EXPERIENCE OF EXECUTION OF ORDER PERFORMANCE CERTIFICATE, TECHNICAL LITERATURE AND DRAWING, TYPE TEST CERTIFICATE:

Attested legible Xerox copies of necessary Manufacturer's certificate, Manufacturer's Authorization Certificate, valid authorized dealer certificate, Manufacturer's Price list and technical literature etc. should be furnished along with the tender. If required, the firms may be requested to produce such original certificates for verification.

Past experience of execution of Purchase Orders needs to be furnished by the bidders. The bidders have to clearly state their experience, resources, engineering organization to undertake this work of supply of the fire extinguishers.

22. FREE REPLACEMENT: Free replacement of materials lost/ damaged during transit shall be made immediately on receipt of the intimation from the consignee/ Paying Officer without waiting for settlement of the claim of bidders with Railway/Lorry/Insurance Company.

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

24. SUPPLIER'S RESPONSIBILITY

Notwithstanding anything mentioned in the Specification or subsequent approval or acceptance by the Purchaser, the ultimate responsibility for design, manufacture, materials used and satisfactory performance shall rest with the Tenderers. The Supplier(s) shall be responsible for any discrepancy noticed in the documents, submitted by them along with the bid(s)

25. FORFEITURE OF EMD & SECURITY DEPOSIT : The EMD not claimed for refund within a period of one year from the date of issue of Purchase/Work orders and the security deposit not claimed for refund within a period of Three years after completion of contract, will be forfeited.

26. OUTRIGHT REJECTION OF TENDERS:- The tenders shall be liable for outright rejection if the following have not been complied.

- a) Tenderers should have purchased the tender specification from the office of the D.G.M., EHT (O&M) Division, Cuttack in his own or Firm's name.
- b) Tenders shall be submitted in person or by Registered post with A.D. and received before the time fixed for receipt of tender.
- c) Tenders shall not be submitted telegraphically or by FAX.
- d) Tenders shall be accompanied with the prescribed earnest money deposit.
- e) Tenders shall be kept valid for a minimum of 120 days from the date of opening of the tender.
- f) Tenders shall be accompanied with clear valid attested Xerox copy of PAN No, GST Registration Certificate, Manufacturer's test certificate which must be valid on the date of opening of the tender. All copies of documents and each page of the tender must be signed by the authorized representative of the bidders.
- g) The tenderer shall agree to all other terms and conditions of the tender specification.

SECTION-IV

TECHNICAL SPECIFICATION & PRICE SCHEDULE

TECHNICAL SPECIFICATION:-

SCOPE OF WORK:

The work covers “Supply of different types of fire extinguishers (of make Ceasefire / Minimax / Kanex) for Cuttack grid S/S, Bidanasi grid S/S, Phulnakhara Grid S/S & Jagatsinghpur Grid S/S.”

1 -Stored Pressure Water based Portable Fire Extinguisher Capacity 6 Ltr. (Stainless Steel)Greenmist.

- 1) The current and valid BIS certification IS 15683:2006 needs to be submitted along with the offer.
- 2) The extinguisher should be EN PED approved & CE marked.
- 3) Specially designed discharge nozzle fitted to the hose has 12 equidistant holes to create mist like fine particles of water.
- 4) Extinguisher should be stored pressure type.
- 5) Water mist portable fire extinguisher capable of producing fine Mist of < 80 microns size. OEM declaration for microns size shall be submitted along with the offer.
- 6) The body of the extinguisher shall be of Solid Stainless Steel to withstand high temperatures.
- 7) Extinguisher must have a tamper-proof safety seal to avoid unintended use.
- 8) The Extinguisher fitted with 500mm hose for efficient fire fighting.
- 9) Effective on Class-A Class-F and Electrically Started Fires
- 10) Fire rating as per IS 15683 for class A: 2A needs to be provided for the extinguisher.
- 11) The firm should submit the product performance test report from NABL accredited Lab or any Central Govt approved lab.
- 12) The extinguisher must have a magnetic Pressure Gauge to enable the checking of pressure gauge's correct working without dismantling or opening the cylinder.
- 13) Must use distilled water as an extinguishing agent.
- 14) Can Construction should be deep drawn & Mig CO2 welded.
- 15) Valve Construction should be Forging & Machining.
- 16) Discharge Time should be 90 seconds or more.
- 17) Minimum Range should be 2 Meters.
- 18) The Extinguisher must have controllable discharge mechanism to provide flexibility of releasing extinguishing agent on targeted fire location.
- 19) ERDA approval for leakage current as per (Cl. No. 8.6) of IS 15683:2006 & (Cl. No. 09) of EN 3-7:2004+A1:2007 (E)
- 20) Extinguisher must be Helium Leak Detection Tested & test report must be furnished at the time of delivery.
- 21) Extinguisher must have minimum of 03 Year Warranty and a sample of the warranty card with terms & conditions to be submitted.
- 22) Serial no. and date of manufacturing should be embossed on the body of the fire extinguisher.

2-ISI Mark MAP Fire Extinguisher as per IS:15683 Capacity of 9 kg

- 1) Type- Stored Pressure
- 2) Capacity- 9 kg,
- 3) Extinguishing element- MAP (Mono Ammonium Phosphate).
- 4) Pressurizing Agent- Dry Nitrogen
- 5) Powder particle size-16 to 33 micron.
- 6) 100% silicon coated powder particle.
- 7) Applicable on class A,B,C & electrically started fire.
- 8) Mass Spectrometer Helium Leak detection Test certificate.
- 9) Approved by ISI -15683 Recent Amendment in code of Practice.
- 10) ISO 9001 & CE certified. And EN Approved.
- 11) CAN construction-
 - EDD Quality steel,
 - Deep Drawn & CO2 mig welding.
 - Valve Construction- Forging & Machining,
 - Coating- Epoxy Polyester powder Coating
- 12) EPDM (Ethyl polypropylene Diemo minor) Rubber Hose pipe.
- 13) Range of Throw- 4-9 met.
- 14) Hydraulic test pressure of cylinder 30 Kg/cm²
- 15) Minimum Discharge quantity- 95%
- 16) Warranty Period- 5 years
- 17) Mass spectrometer helium leak detection test certified.
- 18) Magnetic pressure gauge to indicate the readiness of the extinguisher.
- 19) High Gloss Epoxy paint from Inside and Outside of the container.
- 23) Extinguisher must have minimum of 03 Year Warranty and a sample of the warranty card with terms & conditions to be submitted.
- 24) Serial no. and date of manufacturing should be embossed on the body of the fire extinguisher.

SECTION-V
PRICE SCHEDULE

PART-A (FOR BIDANASI GRID S/S)					
Sl. No.	Description Of Materials	Unit	Qty.	Per Unit Rate (in Rs.)	Total price
1	Supply of green mist store pressure type water based portable fire extinguisher (Stainless Steel) of capacity 6 Ltr	No	2		
2	GST @ 18%				
3	Part-A Total				
PART-B (FOR CUTTACK GRID S/S)					
Sl. No.	Description Of Materials	Unit	Qty.	Per Unit Rate (in Rs.)	Total price
1	Supply of green mist store pressure type water based portable fire extinguisher (Stainless Steel) of capacity 6 Ltr	No	5		
2	GST @ 18%				
3	Part-B Total				
PART-C (FOR JAGATSINGHPUR GRID S/S)					
Sl. No.	Description Of Materials	Unit	Qty.	Per Unit Rate (in Rs.)	Total price
1	Supply of green mist store pressure type water based portable fire extinguisher (Stainless Steel) of capacity 6 Ltr	No	5		
2	GST @ 18%				
3	Part-C Total				
PART-D (FOR PHULNAKHARA GRID S/S)					
Sl. No.	Description Of Materials	Unit	Qty.	Per Unit Rate (in Rs.)	Total price
1	Supply of green mist store pressure type water based portable fire extinguisher (Stainless Steel) of capacity 6 Ltr	No	5		
2	ISI Mark MAP Fire Extinguisher as per IS:15683 Capacity of 9 kg	No	5		
3	Sub-Total=				
4	GST @ 18%				
5	Part-D Total				
GRAND TOTAL = Add Total of PART-A, PART-B, PART-C & PART-D					

Signature of the Bidder with date

DECLARATION BY THE BIDDER

1. Name of the bidder with Detailed postal address & Contact Number.
2. Earnest money deposited vide Cash receipt/ Bank Draft No
Dated.....Amount in Rs
(Rupees.....) only
3. Xerox copy of PAN No: Furnished/ not furnished
4. Xerox copy of GST Registration No. Furnished/ not furnished
5. Agreed to furnish & accept Contract Security deposit clause: Yes/ No.
6. Agreed to accept payment terms as per Tender Specification. Yes/ No.
7. Agreed to adhere Delivery period as per the contract: Yes/ No.
8. Agreed to accept penalty clause as per the tender: Yes/ No.
09. Attach past experience certificate for the similar jobs
in OSEB/ GRIDCO/OPTCL or any other agencies: Yes/ No.
10. Agreed to keep validity of the offer for one year from the
Date of tender opening without any variations in tender clause: Yes/ No.

Date:

Signature of the Bidder
with seal

ANNEXURE – II

THE BIDDERS ARE REQUIRED TO FURNISH THE FOLLOWING DETAILS AS PER THE FORMAT GIVEN BELOW WHICH IS A MANDATORY REQUIREMENT FOR EVALUATION OF BIDS

SL NO	DETAILS	TO BE FILLED BY THE BIDDER
1	BIDDER'S NAME	
2	BIDDER'S SITE NAME (NAME OF THE PLACE)	
3	ADDRESS	
4	CITY	
5	STATE	
6	COUNTRY	
7	PIN CODE	
8	PHONE NUMBER	
9	FAX NUMBER	
10	GST REGISTRATION NUMBER	
11	PAN NUMBER	
12	TAN NUMBER	
13	CONTACT PERSON'S NAME	
14	POSITION/DEPARTMENT OF CONTACT PERSON	
15	CONTACT PERSON'S E-MAIL ID	
16	CONTACT PERSON'S PHONE NO.AND MOBILE NO.	
17	CONTACT PERSON'S FAX NUMBER	

Signature of Bidder with Seal