





**ODISHA POWER TRANSMISSION CORPORATION LTD.**

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

**ODISHA**

e-TENDER NOTICE NO. CPC-25/2023-24

For and on behalf of ODISHA POWER TRANSMISSION CORPORATION LTD, Sr.G.M. [C.P.C.] invites Tenders from reputed manufacturers in two part bidding system for supply of 24f/48f OPGW

. Interested bidders would be required to enrol themselves on the tender portal [www.tenderwizard.com/OPTCL](http://www.tenderwizard.com/OPTCL). Complete set of bidding documents are available at [www.tenderwizard.com/OPTCL](http://www.tenderwizard.com/OPTCL) from Dt.08.12.2023 at 11.00 A.M to Dt.02.01.2024 at 11.00 A.M. Interested bidder may visit OPTCL's official web site <http://www.optcl.co.in> and [www.tenderwizard.com/OPTCL](http://www.tenderwizard.com/OPTCL) for detail specification.

N.B:-All subsequent addendums / corrigendum to the tender shall be hosted in the [www.tenderwizard.com/OPTCL](http://www.tenderwizard.com/OPTCL) only.

CHIEF GENERAL MANAGER [C.P.C.]

**NOTICE INVITING TENDER**  
**ODISHA POWER TRANSMISSION CORPORATION LTD.,**  
**REGD. OFFICE: JANPATH, BHUBANESWAR – 751 022,**  
**ODISHA, INDIA.**

e-TENDER NOTICE NO- 25/2023-24.

For and on behalf of the ODISHA POWER TRANSMISSION CORPORATION LTD., the undersigned invites bids from manufacturers under two-part bidding system in e- tendering mode only as per the following details.

Tender Specification No.	Sl	Item description	Unit	Quantity	EMD in (Rs)	Cost of tender document in (Rs)	Tender Processing Fee (Rs)	Last date of receipt & opening of tender
<b>Sr.G.M.-CPC –e-Tender-Telecom-OPGW-25/2023-24</b>	1	24 Fibre (DWSM) OPGW Fibre optic cable	<b>Km</b>	190	<b>4,40,745/-</b>	12,000/- (INR) + GST@ 18%= 14,160/-	5000/- (INR)+ GST@ 18%= 5900/-	<b>02.01.2024 (12.30 Hrs) &amp; 03.01.2024 (15.00 Hrs)</b>
	2	48 Fibre(DWSM) OPGW fibre optic cable	<b>KM</b>	20				

The bidders can view the tender documents from Tender Portal free of cost.

**TENDER COST:**

The bidders who want to submit bids shall have to pay non-refundable amount Rs. **14,160/-** (Rupees **Fourteen Thousand One Hundred Sixty**) Only towards the tender cost **online** through e-payment gateway link provided in e-tender portal (by using Net Banking, Debit Card or Credit Card). They have to also submit notarized hard copy of GST registration certificate on or before the date & time of opening of techno-commercial bid (Part-I). The bidders can also submit Tender Cost as per tender notice. The online payment can be made prior to last date & time of submission of online tender.

**TENDER PROCESSING FEE:**

The bidders shall have to submit non-refundable amount of Rs.5,900/- (Rupees Five thousand nine hundred) only including GST @ 18% towards the tender processing fee to K.S.E.D.C. Ltd, in e-payment mode. The e-payment of above amount is to be made to enable the bidder to download the bid proposal sheets & bid document in electronic mode.

**SUBMISSION OF TENDER COST & TENDER PROCESSING FEE & EMD:**

The bidder shall deposit the **tender cost, tender processing fee & EMD BG prior to last date & time of opening of bid(Part-I) as** notified in tender notice.

The bidders shall scan and upload the same in the prescribed form in .gif or .jpg format in addition to sending the original as stated above. The bidder(s) shall submit Proof of payment of Tender Cost, Tender Processing fees and shall upload the same in the prescribed attachment in .gif or .jpg format in addition to submitting the original to the undersigned on or before the scheduled date and time for opening of Technical Bid.

The prospective bidders are advised to register their user ID, Password, company ID from website **www.tenderwizard.com/OPTCL** by clicking on hyper link “Register Me”.

Any clarifications regarding the scope of work and technical features of the tender can be had from the undersigned during office hours.

**Minimum qualification criteria of bidders: AS STIPULATED IN SECTION-II, (G.T.C.C) OF THE TENDER SPECIFICATION.**

**CHIEF GENERAL MANAGER,**  
**CENTRAL PROCUREMENT CELL**  
**FAX NO.:0674 – 2542964,**  
**TELEPHONE NO.:0674 – 2541801**

**ODISHA POWER TRANSMISSION CORPORATION LTD.  
OFFICE OF THE SENIOR GENERAL MANAGER**

*CENTRAL PROCUREMENT CELL*  
**JANAPATH, BHUBANESWAR – 751022**

**TENDER SPECIFICATION  
NO. Sr.G.M.-CPC-e-Tender-Telecom-OPGW-25/2023-24**

**CONTAINING**

**PART – I**

- SECTION – I : INSTRUCTION TO TENDERERS**
- SECTION – II : GENERAL TERMS AND CONDITIONS OF  
CONTRACT ( G.T.C.C.) (COMMERCIAL)**
- SECTION – III : LIST OF ANNEXURES (COMMERCIAL)**
- SECTION – IV : TECHNICAL SPECIFICATION**

**PART – II PRICE BID.**

***PART – I.***  
**SECTION – I.**

**INSTRUCTIONS TO TENDERERS**

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**COMMERCIAL SPECIFICATION.**

**P A R T - I**

**S E C T I O N - I**

**INSTRUCTIONS TO TENDERER**

**1. Submission of Bids:-**

The bidder shall submit the bid in Electronic Mode only i.e [www.tenderwizard.com/OPTCL](http://www.tenderwizard.com/OPTCL). 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. Bids submitted by telex/telegram will not be accepted. No request from any bidder to the OPTCL to collect the Bids in physical form will be entertained by the OPTCL.

The OPTCL reserves the right to reject any bid, which is not deposited according to the instruction, stipulated above. The participants to the tender should be registered under GST Laws.

1. For all the users it is mandatory to procure the Digital Signatures of Class-III.
2. Contractors / Vendors / Bidders / Suppliers are requested to follow the below steps for **Registration**:
  - a. Click “Register”, fill the online registration form.
  - b. Pay the amount of **Rs. 2360/-** through e-payment in favour of K S E D C Ltd Payable at Bangalore.
  - c. Send the acknowledgment copy for verification.
  - d. As soon as the verification is being done the e-tender user id will be enabled.
3. After viewing Tender Notification, if bidder intends to participate in tender, he has to use his e-tendering User Id and Password which has been received after registration and acquisition of DSCs.
4. If any Bidder wants to participate in the tender he will have to follow the instructions given below:
  - a. 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).
  - b. Click / Double Click to open the Microsoft Internet Explorer (This icon will be located on the Desktop of the computer).
  - c. Go to Start > Programs > Internet Explorer.
  - d. Type [www.tenderwizard.com/OPTCL](http://www.tenderwizard.com/OPTCL) in the address bar, to access the Login Screen.
  - e. Enter e-tender User Id and Password, click on “Go”.
  - f. Click on “Click here to login” for selecting the Digital Signature Certificate.
  - g. Select the Certificate and enter DSC Password.

h. Re-enter the e-Procurement User Id Password

5. To make a request for Tender Document Bidders will have to follow below mentioned steps.
  - Click “Un Applied” to view / apply for new tenders.
  - Click on Request icon for online request.
6. After making the request Bidders will receive the Tender Documents which can be checked and downloaded by following the below steps:
  - Click to view the tender documents which are received by the user.
  - Tender document screen appears.
  - Click “Click here to download” to download the documents.
7. After completing all the formalities Bidders will have to submit the tender and they must take care of following instructions.
  - Prior to submission, verify whether all the required documents have been attached and uploaded to the particular tender or not.
  - Note down / take a print of bid control number once it displayed on the screen
8. Tender Opening event can be viewed online.
9. Competitors bid sheets are available in the website for all.
10. **For any e-tendering assistant contact help desk number mentioned below.**
  - Bangalore – 080- 40482000.

The participants to the tender should be registered under GST Laws.

## **2. Division of Specification.**

The specification is mainly divided into two parts viz. Part-I & Part-II.

### **Part-I Consists of**

[i] Section-I	Instruction to Tenderers.
[ii] Section-II	General Terms & conditions of contract.
[iii] Section-III	Schedules and forms etc.
[iv] Section-IV	Technical Specification.

### **Part-II Consists of**

Schedule of prices as per Annexure-V

### **3. Tenders shall be in Two Parts.**

The Tenderers are required to submit the tenders in two parts viz. Part-I ( Techno commercial) & Part-II (Price bid).

The Tenderers are required to submit the tenders in two parts Part-I, technical and commercial and Part-II “Price Bid”.

### **4. Opening of Bids.**

[a] The part-I shall be opened on the date and time fixed by the OPTCL for opening of bids in Electronic mode in presence of such of the Tenderers or their authorized representatives [limited to one person only] on the due date of opening of tender who opt remain present. After scrutiny of the technical particulars and other commercial terms, clarifications, if required, shall be sought for from the bidders. The Tenderers shall be allowed 15 days time for such activity.

[b] On receipt of technical clarification, the bids shall be reviewed, evaluated and those not in conformity with the technical Specification / qualifying experience, shall be rejected. If any of the technical proposal requires modification to make them comparable, discussion will be held with the participating bidders.

All the responsive bidders shall be given opportunity to submit the revised technical and revised price proposals as a follow up to the clarification (modification if any) on the technical proposals. The qualified bidders shall be given opportunity to submit revised price proposals within 15 days from the date of such discussion or within time frame mutually agreed, whichever is earlier.

[c] When the revised price proposals are received, the original price proposals will be returned to the bidders unopened along with their original technical proposals. Only the revised technical and price proposals will be considered for bid evaluation. The price bids [Part-II] of such of the Tenderers, whose tenders have been found to be technically and commercially acceptable, including those supplementary revised price bids, submitted subsequently, shall be opened in the presence of the bidder’s representative on a date and time which will be intimated to all technically and commercially acceptable Tenderers.

[d] The bidders are required to furnish sufficient information to the Purchaser to establish their qualification, capacity to manufacture and/or supply the materials/perform the work. Such information shall include details of bidder’s experience, its financial, managerial and technical capabilities.

[e] The bidders are also required to furnish details of availability of appropriate technical staff and capability to perform after sales services. The above information shall be considered during scrutiny and evaluation of bids and any bid which does not satisfactorily meet these requirements, shall not be considered for price bid evaluation.

[f] The price bids of the technically and otherwise acceptable bids shall only be evaluated as per the norms applicable in terms of this Specification.



**5. Purchaser's Right Regarding Alteration of Quantities Tendered.**

The Purchaser may alter the quantities of materials/equipment at the time of placing orders. Initially the purchaser may place orders for lesser quantity with full freedom to place extension orders for further quantity under similar terms and conditions of the original orders. Orders may also be split among more than one tenderer for any particular item, if considered necessary in the interest of the Purchaser to get the goods/equipment earlier.

**6. Procedure and opening time of tenders.**

Tenders will be opened in the office of the Senior General Manager [C.P.C.] on the specified date and time in presence of the Tenderers or their authorized representatives [limited to one person only] in case of each bidder who may desire to be present, at the time of opening the bids.

**7. Bidder's Liberty to deviate from Specification.**

The Tenderer may deviate from the specification while quoting, if in his opinion, such deviation is in line with the manufacturer's standard practice and conducive to a better and more economical offer. All such deviations should however be clearly indicated giving full justifications for such deviation. [Read with Clause-9, Section-II of the Specification].

**8. Eligibility for submission of bids.**

Only those manufacturers who have deposited the cost of tender specification are eligible to participate in the tender. They should submit the money receipt as a proof of such payment. The local Micro and small Enterprises (MSEs) (**In the state of Odisha**) based in Odisha and registered with respective DICs, Khadi, Village, Cottage & Handicrafts Industries, OSIC and NSIC can participate without payment of the cost of tender specification

**9. Purchaser's right to accept/reject bids:**

The purchaser reserves the right to reject any or all the tenders without assigning any reasons what so ever if it is in the interest of OPTCL, under the existing circumstances. [Read with clause-10, Section-II of the specification].

**10. Mode of submission of Tenders.**

[A] Tenders shall be submitted in electronic mode only. ([www.tenderwizard.com/OPTCL](http://www.tenderwizard.com/OPTCL))

[B] **Telegraphic or FAX tenders** shall not be accepted under any circumstances.

## 11. **Earnest money deposit:**

The tender shall be accompanied by Earnest Money deposit of value specified in the notice inviting tenders against each lot / bid. Tenders without the required EMD as indicated at Annexure-VIII will be rejected out rightly.

The local Micro and small Enterprises(MSEs) (In the state of Odisha) based in Odisha and registered with respective DICs, Khadi, Village, Cottage & Handicrafts Industries, OSIC and NSIC can participate by submitting Earnest Money Deposit @ fifty percent of the amount indicated in the Notice Inviting Tender.

The earnest money deposit shall be furnished in one of the following forms subject to the conditions mentioned below:

- (a) Cash:-Payable to drawing & disbursing Officer, OPTCL (Hd.qrs. Office), Bhubaneswar - 751022
- (b) Bank Draft: -To be drawn in favour of Drawing & Disbursing Officer, OPTCL [H.Qrs.Office], Bhubaneswar-751 022.
- (c) Bank Guarantee from any Nationalized/Scheduled Bank strictly as per enclosed proforma vide Annexure-VI to be executed on non-judicial stamp paper worth Rs.29.00 or as applicable, as per prevailing laws in force and also to be accompanied by the confirmation letter of the issuing Bank Branch.

### NOTE:

- (i). The validity of the EMD in the form of Bank Guarantee shall be at least for 240 days from the date of opening of tender failing which the tender will be liable for rejection.
- (ii) No interest shall be paid on the Earnest Money Deposit.
- (iii) E.M.D. in shape of cash may be submitted up to Rs. 25,000/- (Rupees Twenty-five Thousand) only. Above Rs. 25,000/- (Rupees Twenty-five thousand) the Earnest Money Deposit shall be furnished in any one of the forms indicated above (i.e. Through Bank Draft, Bank Guarantee/ National Savings Certificate).
- (iv) No adjustment towards EMD shall be permitted against any outstanding amount with the ODISHA POWER TRANSMISSION CORPORATION LTD.
- (v) The chart showing particulars of EMD to be furnished by Tenderers of different categories is placed at Annexure-VIII.
- (vi) In the case of un- successful tenderer, the EMD will be refunded after the tender is decided. In the case of successful Tenderer, this will be refunded only after furnishing of security money referred to at clause-19of Section-II.
- (vii) Suits, if any, arising out of this clause shall be filed in a Court of law to which the jurisdiction of High Court of ODISHA extends.
- (viii) EMD will be forfeited if the tenderer fails to accept the letter of intent and/or purchase order issued in his favour or to execute the order, placed on them.

(viii) Tenders not accompanied by Earnest Money shall be disqualified.

**12. Validity of the Bids: -**

The tenders should be kept valid for a period of **180** days from the date of opening of the tender, failing which the tenders will be rejected.

**13. PRICE: -**

i) Tenderers are requested to quote 'FIRM' Price. No deviation from **FIRM PRICE** will be entertained irrespective of deviation clause No.7 of this part of the specification.

**14. Revision of tender price by Bidders: -**

[a] After opening of tenders and within the validity of period, no reduction or enhancement in price will be entertained. If there is any change in price, the tender shall stand rejected.

[b] After opening of price bid if the validity period is not sufficient to place purchase order, the tenderer may be asked by the purchaser to extend the validity period of the bid under the same terms and condition as per the original tender.

However, the tender are free to change any or all conditions including price except delivery period of their bids at their own risk, if they are asked by the purchaser to extend the validity period of the bid prior to opening of price bid.

**15. Tenderers to be fully conversant with the clauses of the Specification: -**

Tenderers are expected to be fully conversant with the meaning of all the clauses of the specification before submitting their tenders. In case of doubt regarding the meaning of any clause, the tenderer may seek clarification in writing from the Senior General Manager (Central Procurement Cell) OPTCL. This, however, does not entitle the Tenderer to ask for time beyond due date, fixed for receipt of tender.

**16. Documents to Accompany Bids.**

Tenderers are required to submit tenders in the following manner:

**Part-I of the Tender shall Contain the following documents.**

[i] Declaration Form. [As per Annexure-I]

[ii] Earnest Money. [As per **Annexure-VIII**], Tender Cost.

[iii] Technical specification and Guaranteed Technical Particulars conforming to the Purchaser's Specification along with drawings, literatures and all other required Annexures, duly filled in.

[iv] Photostat copies of type test certificates of materials/equipment offered as stipulated in the Technical Specification.

[v] Abstract of Terms & conditions in prescribed proforma as per **Annexure-II**.

[vi] General Terms & Conditions of supply offer as per Section-II of the Specification.

- [vii] List of orders executed for similar materials/equipment during the period as against “minimum qualification requirement”, indicating the customer’s name, Purchase Order No. & Date, date of supply and date of commissioning etc.
- [viii] Data on past experience **as per Clause-7 of Section-II** of the Specification.
- [ix] GST Compliance Rating. The GST Identification Number(GSTIN) under GST Laws and permanent account number [PAN] of the firm under Income tax Act are required.
- [x] Audited Balance sheet & profit loss accounts of the bidder, for past (3) three years.
- [xi] Schedule of quantity and delivery in the prescribed Proforma vide Annexure, as appended.
- [xii] List of Orders in hand to be executed.
- [xiii] Deviation schedule.
- (xiv) Local micro & small enterprisers (MSEs) **(In the state of Odisha)** based in Odisha and registered with respective DICs, Khadi, Village, Cottage & Handicrafts Industries, OSIC and NSIC have to submit notarized hard copy of valid registration as local MSE **(In the state of Odisha)** as above on or before the date & time of submission of techno-commercial bid and upload the scan/soft copy of the same in e-tender portal.
- [xv] The bidder should not have any pending litigation or arbitration with OPTCL with regard to any project or related activity. The bidder should certify/declare the same in unequivocal terms by way of an affidavit duly sworn before a magistrate.

**17. Documents/Papers to accompany Part-II Bid.**

- (a) Part – II of the tender shall consist of the following
  - (i) Schedule of prices in the prescribed proforma

**18. Conditional Offer:**

Conditional offer shall not be accepted.

**19. General: -**

- (i) 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.
- (ii) For evaluation, the price mentioned in words shall be taken if there is any difference in figures and words in the price bid.
- (iii) Notice inviting tender shall form part of this specification.
- (iv) The price bids of the technically and otherwise acceptable bids shall only be evaluated. The EMD of others, if any, shall be returned to the bidders.
- (v) Tenderer can offer any lot or all the lots of the tender, if there are more than one lots. But the tender (bid) must be furnished separately for each lot. For each lot, the tenderer has to submit PART-I & PART-II of the bids separately.
- (vi) It should be distinctly understood that the part-II of the bid shall contain only details/documents relating to price, as outlined in clause-17 mentioned herein above. Inclusion of any of the documents/information etc. shall render the bid liable for rejection.

**20.0 Expenses in respect of OPTCL's representative for witnessing the inspection & testing of the offered equipment/materials at the inspection and testing site.**

The testing and inspection of the equipment/ materials at manufacturer works are in the scope of work of the Contractor/Supplier.

OPTCL inspecting officer, on receipt of offer for inspection from the contractor/supplier, proceeds to the manufacturer works to witness the Type/Acceptance/Routine test.

Important:

It is hereby informed to all the bidders that the relevant clauses of the contract specification, pertaining to inspection and testing of equipment/materials, are hereby supplemented with following additional terms and conditions.

The expenses under the following heads, in respect of OPTCL's representative for witnessing the inspection & testing of the offered equipment/materials at the inspection and testing site, shall be borne by the contractor / supplier.

**a) Hotel Accommodation:**

I. Single room accommodation in 4 star hotel for the OPTCL inspecting officer of the rank of Assistant General Manager (Grade E-6) and above.

II. Single room accommodation in 3 star hotel for the OPTCL inspecting officer of the rank below Assistant General Manager (Grade E-6).

N.B.: It is the responsibility of the contractor to arrange the hotel accommodation matching with their inspection and testing schedule, so that the inspecting officer can check-in the hotel one day prior to the date of inspection and check out after the completion of the inspection, subject to availability of the return travel ticket. In case of extended duration of inspection or non-availability of the return travel ticket, Contractor/supplier/manufacturer shall arrange for the extended stay of the inspecting officer in the Hotel accordingly. In case there is no hotel with prescribed standard in and around the place of inspection, the contractor/supplier/manufacturer shall suggest alternative suitable arrangement at the time of offer for inspection, which is subjected to acceptability of OPTCL inspecting officer.

**b) Journey of the inspecting officer:**

(i) To and fro travel expenditure from the Head Quarters of the inspecting officer to the place of inspection/testing shall be borne by the contractor/supplier/manufacturer. Journey from the Head Quarters of the inspecting officer to the nearest Air Port by train (Ist/IIInd A.C) & A/C Taxi then by Air to the place of inspection/testing or to the nearest place of inspection/testing and then by train (Ist/IIInd A.C) & A/C taxi to the place of inspection/testing shall be arranged by the contractor/supplier/manufacturer.

- (ii) For train journey, inspecting officer of the rank Assistant General Manager and above shall be provided with 1st class AC ticket and inspecting officer below the rank of Assistant General Manager shall be provided with 2nd class AC ticket.
- (iii) The Air-ticket / train-ticket booking/cancellation is the responsibility of the contractor / supplier.
- (iv) Moreover, if during the journey there is an unavoidable necessity for intermediate travel by road/ waterway/sea-route, the contractor/supplier shall provide suitable conveyance to the inspecting officer for travel this stretch of journey or bear the cost towards this. Any such possibilities shall be duly intimated to OPTCL at the time of their offer for inspection.

**c) Local Conveyance:**

At the place of the inspection/testing, for local journey of the inspecting officer between Hotel and inspection/testing site and or any other places, Air-conditioned four wheeler vehicle in good condition shall be provided by the contractor/supplier/manufacturer.

**d) Following points are also to be considered:**

- (i) All the above expenses shall be deemed to be included in the bidder's quoted price for that supply item. Bidder shall not be eligible to raise any extra claim in this regard.
- (ii) Contractor/supplier/manufacturer may assume that only in 40% of the inspection and testing offer cases, OPTCL inspecting officer, not below the rank of Assistant General Manager will witness the inspection and testing.
- (iii) In case of inspection and testing of some critical equipment/materials like Power transformers, OPTCL may depute more than one inspecting officer.
- (iv) Contractor/supplier/manufacturer shall judiciously plan the inspection/testing schedule and place of inspection/testing, so that optimum number of inspection/testing and minimum time shall be required to cover all the equipment/materials of the relevant contract package.
- (v) It shall be the responsibility of the Contractor/Supplier to organize the above tour related matters of OPTCL inspecting officer including the matters related to overseas inspection/testing, if any.

**21. Litigation/Arbitration**

**(i)-** Bidder has to furnish detailed information on any litigation or arbitration arising out of contracts completed or under execution by it over the last five years. A consistent history of litigation by or against the bidder may result in rejection of bid.

**(ii)** The bidder should not have any pending litigation or arbitration with OPTCL with regard to any project or related activity. The bidder should certify/declare the same in unequivocal terms by way of an affidavit duly sworn before a magistrate or notary. Bid furnished by the bidder shall not be eligible for consideration if it is not accompanied by the affidavit. Further, the bid/LOA/LOI shall liable for outright rejection/cancellation at any stage if any information contrary to the affidavit/declaration is detected.

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## **SECTION – II.**

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

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PART-I  
SECTION-II

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

1. **Scope of the contract:**

1.1 The scope of the contract shall be the design, manufacture, assembly, inspection and testing at the manufacture's work, packing and delivery F.O.R. (destination) of the OPGW in drums as specified in the technical specification.

2.0 **Definition of terms:**

For the purpose of this specification and General Terms and Conditions of contract [GTCC], the following words shall have the meanings hereby indicated, except where otherwise described or defined.

2.1 "The Purchaser" shall mean the Senior General Manager [Central Procurement Cell] for and on behalf of ODISHA POWER TRANSMISSION CORPORATION LTD., Bhubaneswar.

2.2 "The Engineer" shall mean the Engineer appointed by the Purchaser for the purpose of this contract.

2.3 "Purchaser's Representative" shall mean any person or persons or consulting firm appointed and remunerated by the Purchaser to supervise, inspect, test and examine workmanship and materials of the equipment to be supplied.

2.4 "The supplier" shall mean the bidder whose bid has been accepted by the purchaser and shall include the bidder's executives, administrators, successors and permitted assignees.

2.5 "Equipment" shall mean and include all machinery, apparatus, materials, and articles to be provided under the contract by the suppliers.

2.6 "Contract Price" shall mean the sum named in or calculated the bid.

2.7 "General Condition" shall mean these General Terms and Conditions of Contract.

2.8 "The Specification" shall mean both the technical as well as commercial parts of the specification annexed to or issued with GTCC and shall include the schedules and drawings, attached thereto as well as all samples and pattern, if any.

2.9 "Month" shall mean "Calendar month".

2.10 "Writing" shall include any manuscript, type written, printed or other statement reproduction in any visible form and whether under seal or under hand.

2.11 "Basic Price (Taxable value for Goods) at the point of destination" shall mean the price quoted by the bidder for equipment and material at the consignee's store/site. The cost is inclusive of packing, forwarding, freight, insurance and all expenses and taxes & duties at the end of the supplier excluding Goods & Service Tax. The Goods & Service Tax shall be shown in a separate column item wise alongside the Basic Price quoted at the applicable rate in the Tax Invoice. The applicable rate of

GST shall refer to the HSN code of the material supplied. The Basic Price and GST thereon shall be the “FOR Destination Price” as quoted by the bidder.

2.12 The term “Contract document” shall mean and include GTCC, specifications, schedules, drawings, form of tender, Notice Inviting Tender, covering letter, schedule of prices or the final General Conditions, any special conditions, applicable to the particular contract.

2.13 Terms and conditions not herein defined shall have the same meaning as are assigned to them in the Indian Contract Act, failing that in the Odisha General Clauses Act.

3. **Manner of execution:**

All equipment supplied under the contract shall be manufactured in the manner, set out in the specification or where not set out, to the reasonable satisfaction of the Purchaser’s representative.

4. **Inspection and Testing:**

[i] The purchaser’s representative shall be entitled at all reasonable times during manufacture to inspect, examine and test at the supplier’s premises, the materials and workmanship of all equipment/materials to be supplied under this contract and if part of the said equipment/material is being manufactured in other premises, the supplier shall obtain for the purchaser’s representative permission to inspect, examine and test as if the equipment/material were being manufactured in the contractor’s premises. Such inspection, examination and testing shall not relieve the supplier from his obligations under the contract.

[ii] The Supplier shall give to the purchaser adequate time/notice (at least clear 15 days for inside the state suppliers and 20 days for outside the state suppliers) in writing for inspection of materials indicating the place at which the equipment/material is ready for testing and inspection and shall also furnish the shop Routine Test Certificate, Calibration certificates of Testing instruments, calibrated in Govt. approved laboratory with authenticity letter of that laboratory along with the offer for inspection. A packing list along with the offer, indicating the quantity which can be delivered in full truck load/Mini truck load to facilitate issue of dispatch instruction shall also be furnished.

[iii] Where the contract provides for test at the Premises of the supplier or any of his sub-vendors, the supplier shall provide such assistance, labour, materials, electricity, fuel and instruments, as may be required or as may be reasonably demanded by the Purchaser’s representative to carry out such tests efficiently. The supplier is required to produce shop routine test Certificate, calibration certificates of Testing Instruments before offering their materials/equipment for inspection & testing. The test house/laboratory where tests are to be carried out must be approved by the Govt. A letter pertaining to Govt. approved laboratory must be furnished to the purchaser along with the offer for inspection.

[iv] After completion of the tests, the Purchaser’s representative shall forward the test results to the Purchaser. If the test results conform to the specific standard and specification, the

Purchaser shall approve the test results and communicate the same to the supplier in writing. The supplier shall provide at least five copies of the test certificates to the Purchaser.

- [v] The Purchaser has the right to have the tests carried out at his own cost by an independent agency whenever there is dispute regarding the quality of supply.
- [vi] If the firm fails to present the offered items for inspection/testing as per their inspection call due to any reason(s) during the visit of inspecting officer at the testing site ,the firm shall have to bear all expenses towards repetition of inspection and testing of the total offered quantity or part thereof.

5. **Training facilities.**

The supplier shall provide all possible facilities for training of Purchaser's Technical personnel, when deputed by the Purchaser for acquiring first-hand knowledge on the ordered materials.

6. **Rejection of Materials.**

In the event any of the equipment /material 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:-

- [a] At its option replace or rectify such defective equipment /materials and recover the extra costs so involved from the supplier plus fifteen percent and/or.
- [b] 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.
- [c] Acquire the defective equipment/materials at reduced price, considered equitable under the circumstances.

7. **Experience of Bidders:**

The bidders should furnish information regarding experience particularly on the following points:

- [i] Name of the manufacturer:
- [ii] Standing of the firm and experience in manufacture of equipment/material quoted:
- [iii] Description of equipment/material similar to that quoted, supplied and installed during the last two years with the name(s) of the Organizations to whom supplies were made wherein, at least one (1) certificate shall be from a state/central P.S.U.
- [iv] Details as to where supplied and installed etc.

- [v] Testing facilities at manufacturer's works.
- [vi] If the manufacturer is having collaboration with another firm [s], details regarding the same.
- [vii] A list of purchase orders of identical material/equipment offered as per technical specification executed during the last two years along with users certificate. User's certificate shall be legible and must indicate, user's name, address, designation, place of use, and satisfactory performance of the equipment/materials for at least two years from the date of commissioning. Wherein at least one (1) certificate shall be from a State/Central or P.S.U. Bids will not be considered if the past manufacturing experience is found to be un-satisfactory or is of less than 2 (two) years on the date of opening of the bid and bids not accompanying user's certificate will be rejected..

8. **Language and measures:**

All documents pertaining to the contract including specifications, schedule, notices, correspondence, 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 this contract.

9. **Deviation from specification:**

It is in the interest of the tenderers to study the specification, specified in the tender schedule thoroughly before tendering so that, if any deviations are made by the Tenderers,(both commercial and Technical), the same are prominently brought out on a separate sheet under heading "Deviations Commercial" and "Deviations Technical".

A list of deviations shall be enclosed with the tender. Unless deviations in scope, technical and commercial stipulations are specifically mentioned in the list of deviations, it shall be presumed that the tenderer has accepted all the conditions, stipulated in the tender specification, not- withstanding any exemptions mentioned therein.

10. **Right to reject/accept any tender:**

The purchaser reserves the right either to reject or to accept any or all tenders if the situation so warrants in the interest of the purchaser. Orders may also be split up between different Tenderers on individual merits of the Tenderer. The purchaser has exclusive right to alter the quantities of materials/ equipment at the time of placing final purchase order. After placing of the order, the purchaser may defer the delivery of the materials. It may be clearly understood by the Tenderer that the purchaser need not assign any reason for any of the above action [s].

11. **Supplier to inform himself fully:**

The supplier shall examine the instructions to tenderers, general conditions of contract, specification and the schedules of quantity and delivery to satisfy himself as to all terms and conditions and circumstances affecting the contract price. He shall quote price [s] according to his own views on these matters and understand that no additional

allowances except as otherwise provided there in will be admissible. The purchaser shall not be responsible for any misunderstanding or incorrect information, obtained by the supplier other than the information given to the supplier in writing by the purchaser.

12. **Patent rights Etc.**

The supplier shall indemnify the Purchaser against all claims, actions, suits and proceedings for the infringement of any patent design or copy right protected either in the country of origin or in India by the use of any equipment supplied by the manufacturer. Such indemnity shall also cover any use of the equipment, other than for the purpose indicated by or reasonably to be inferred from the specification.

13. **Delivery:-**

[a] Time being the essence of the contract; the equipment shall be supplied within the delivery period, specified in the contract. The Purchaser, however, reserves the right to reschedule the delivery and change the destination if required. The delivery period shall be reckoned from the date of placing the Letter of Intent/Purchase order, as may be specified in LOI/Purchase order.

[b] The desired delivery period shall be as indicated at Appendix-II (Quantity & Delivery Schedule) of Section-IV (Technical Specification).

14. **Dispatch instructions.**

I] The equipment / materials should be securely packed and dispatched directly to the specified site at the supplier's risk by Road Transport only.

II] **Loading & unloading of Ordered Materials.**

It will be the sole responsibility of the supplier for loading and unloading of materials both at the factory site and at the destination site/store.

The Purchaser shall have no responsibility on this account.

15. **Supplier's Default Liability.**

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

[a] If in the judgment of the Purchaser, the supplier fails to make delivery of equipment/material within the time specified in the contract or within the period for which if extension has been granted by the Purchaser in writing in response to written request of the supplier.

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

[ii] In the event, Purchaser terminates the contract in whole or in part as provided in Clause-15 (I) of this section, the Purchaser reserves the right to purchase upon such terms and in such a manner as he may deem appropriate in relation to the equipment/material similar to that terminated and the supplier will be liable to the Purchaser for any additional costs

for such similar equipment/material and/or for penalty for delay as defined in clause-22 of this section until such reasonable time as may be required for the final supply of equipment.

- [iii] In the event the Purchaser does not terminate the contract as provided in clause 15(I) of this Section, supplier shall be liable to the Purchaser for penalty for delay as set out in Clause-22 of this section until the equipment is accepted. This shall be based only on written request of the supplier and written willingness of the Purchaser.

16. **Force Majeure:**

The supplier shall not be liable for any penalty for delay or for failure to perform the contract for reasons of force majeure such as acts of god, acts of the public enemy, acts of Govt., Fires, floods, epidemics, Quarantine restrictions, strikes, Freight Embargo and provided that the supplier shall within Ten (10) days from the beginning of delay on such account notifies the purchaser in writing of the cause of delay. The purchaser shall verify the facts and grant such extension, if facts justify.

17. **Extension of time:-**

If the delivery of equipment/material is delayed due to reasons beyond the control of the supplier, the supplier shall without delay give notice to the purchaser in writing of his claim

for an extension of time. The purchaser on receipt of such notice may or may not agree to extend the contract delivery date as may be reasonable but without prejudice to other terms and conditions of the contract.

18. **Guarantee period:**

[i] [i] The stores covered by this specification should be guaranteed for satisfactory operation and against defects in design, materials and workmanship for a period of at least 12 [Twelve] months from the date of supply. The above guarantee certificate shall be furnished in triplicate to the purchaser for his approval. Any defect noticed during this period should be rectified by the supplier free of cost to the purchaser provided such defects are due to faulty design, bad workmanship or bad materials used, within one month upon written notice from the purchaser failing which provision of clause 22 (ii) shall apply.

[ii] Equipment/material failed or found defective during the guarantee period shall have to be guaranteed after repair/replacement for a further period of 12 months from the date of supply after such repair/replacement. The Bank Guarantee is to be extended accordingly. Date of delivery as used in this clause shall mean the date on which the materials are received in OPTCL'S stores/site in full & good condition which are released for dispatch by the purchaser after due inspection.

19. **B.G. towards security deposit, 100% payment and performance guarantee:**

- [i] For manufacturers situated Inside & out side the state of Odisha.

A Composite Bank Guarantee as per the Proforma enclosed at Annexure-VII of the specification for 10% (Ten percent) of the Total Landing cost (Taxable Value plus GST thereon) of the purchase order (In case of successful bidder who is a local Micro and small

Enterprise(MSEs) registered with respective DICs, Khadi, Village, Cottage & Handicrafts Industries, OSIC and NSIC 5%(Five percent), shall be furnished from any nationalized/scheduled bank having a place of business at Bhubaneswar, to the office of Sr.General Manager [Central Procurement Cell] OPTCL within 15 days from the date of issue of the purchase order,. The BG shall be executed on non-judicial stamp paper worth of Rs.29.00 [Rupees twenty nine] only or as per the prevalent rules, valid for a period of 14 months **from the last date of stipulated delivery and commissioning period**, for scrutiny and acceptance, failing which the supply order will be liable for cancellation without any further written notices. The BG should be accompanied by a confirmation letter from the concerned bank and should have provision for encashment at Bhubaneswar, before the Bank Guarantee is accepted and all concerned intimated. The B.G should be revalidated as and when intimated to you to cover the entire guarantee period.

- [ii] No interest is payable on any kind of Bank Guarantee.
- [iii] In case of non-fulfilment of contractual obligation, as required in the detailed purchase order/Specification, the composite Bank guarantee shall be forfeited.

## **20. Import License**

In case imported materials are offered, no assistance will be given for release of Foreign Exchange. The firm should arrange to import materials from their own quota. Equipment of indigenous origin will be preferred.

## **21. (A) Terms of Payment.**

### **21. Terms of Payment.**

i) 100% taxable value of each consignment with 100% Goods and Services Tax in full as applicable will be paid on receipt of materials in good condition at stores/desired site and verification thereof, subject to furnishing and approval of

(a) Contract cum Performance Bank Guarantee at the rate of **10%(ten percent)** of Taxable Value plus GST thereon.

(b) Guarantee certificate, Test certificate by the Purchaser.

ii) TDS under Income Tax Act and GST Laws shall be deducted as applicable.

iii) Any imposition of new tax or revision of tax shall be paid/reimbursed at the time of dispatch, scheduled or actual whichever is lower (i.e. If delivery is within schedule period, tax variation as applicable shall be paid, and if delivery is made beyond schedule date, any additional financial implication due to statutory variation in tax shall be to bidder's account)

## **22. Price Reduction Schedule:**

Price Reduction Schedule for Delay in Completion of Supply/~~commissioning~~ under Purchase Order/Contract

(i) If the Supplier fails to deliver the materials/equipment ~~or complete commissioning~~ within the delivery schedule, specified in the Purchase Order/Contract including delivery time extension, if any, there will be price Reduction for a sum of half per cent (0.5 per cent) of the Taxable Value of the un-delivered equipment /materials/uncompleted portion for each calendar week of delay or part thereof. For this purpose, the date of receipted

challan shall be reckoned as the date of delivery. The total amount of Price Reduction Schedule shall not exceed five per cent (5%) of the Taxable Value of the un-delivered equipment/materials/erection. Equipment will be deemed to have been delivered only when all its components, accessories and spares as per technical Specification are also delivered. If certain components, accessories and spares are not delivered in time, the equipment/materials will be considered delayed until such time as the missing components, accessories and spares are delivered.

(ii) During the guarantee period, if the Supplier fails to rectify/replace the equipment/material/installation within 30 days from the date of intimation of defect by the purchaser, then there will be Price Reduction at the rate of half percent (0.5%) of the Total Taxable Value for each calendar week of delay or part thereof. For this purpose, Price Reduction Schedule shall be reckoned from the 30th day from the date of issue of letter on defectiveness of equipment/material/installation. The total amount of Price Reduction Schedule in this case shall not exceed 10% (TEN PERCENT) of the Purchase Order/Contract amount except GST (i.e.Total Taxable Value). If the defects, so intimated are not rectified or equipment/materials not replaced by the supplier within the guarantee period, then whole of the C.P.B.G. will be forfeited by the purchaser, without any intimation to the supplier.

23. **Insurance**

The Supplier shall undertake insurance of stores covered by this Specification unless otherwise stated. The responsibility of delivery of the stores at destination in good condition rests with the Supplier. Any claim with the Insurance Company or transport agency arising due to loss or damage in transit has to be settled by the supplier. The Supplier shall undertake free replacement of materials damaged or lost, which will be reported by the consignee within 30 days of receipt of the materials at destination without awaiting for the settlement of their claims with the carriers and underwriters.

24. **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.

25. **Rating under Goods and Services Tax and Balance sheet and profit & Loss Account:**

The following documents are to be submitted at the time of Tender Submission:

- i. Compliance rating under Goods and Services Tax for immediate preceding financial year.
- ii. Audited Balance Sheet and Profit & Loss Account of the bidder for the previous three years to assess the financial soundness of the bidder(s).
- iii. GST registration certificate and PAN Card Copy.
- iv. Tax holiday/exemption certificate under GST or any other Act.
- v. TDS exemption certificate under the Income Tax Act or any other act.

26. **Certificate of Exemption from Goods and Services Tax.**

Offers with exemption from Goods and Services Tax shall be accompanied with authenticated attested Photostat copy of exemption certificate. Any claim towards Goods and Services Tax shall be paid on actual basis subject to payment of GST by the supplier. In case Outward supply details of the supplier of Goods in GSTR-1 do not match with GSTR -2 of OPTCL on GSTN portal, the same will



be adjusted through debit/credit advice issued by OPTCL under intimation to the supplier after allowing cooling period of 3 months after the date of supply.

**27. 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)

**28. Validity.**

Prices and conditions contained in the offer should be kept valid for a minimum period of **180** days from the date of opening of the tender, failing which the tender shall be rejected.

**29. EVALUATION.**

**(i)** Evaluation of bids will be on the basis of the FOR DESTINATION PRICE (By Road Transport) including Goods and Services Tax & other levies as may be applicable. The FORD PRICE shall consist of the following components

- a) Taxable value of equipment/materials
- b) Goods and Services Tax
- c) Other levies.
- d) Mandatory spares, if any for maintenance of equipment. (At the discretion of the purchaser)
- e) Test charges, if any.
- f) Erection, testing and commissioning charges, if any.
- g) Any other items, as deemed proper for evaluation by the purchaser.
- h) Loading factors will be taken in to account during evaluation if the prices of some of the items, not quoted.
- i) Any imposition of new tax or revision of tax shall be considered at the time of price bid evaluation.

**(II) e-Reverse Auction is hereby incorporated in the referred tender as follows.**

<b>STRATEGY FOR E-REVERSE AUCTION</b>	
1	Bidders are required to go through the guide lines given below and submit their acceptance to the same.
2	e-Reverse Auction (RA) will be conducted in e-tender portal of OPTCL on specified date and time, while bidders shall quote from their own offices/places of their choice. Internet connectivity shall be ensured by the respective agencies/bidders themselves.
3	Demonstration/ training (if not trained earlier) of bidder's nominated person(s), shall be done to explain all the rules related to e-Reverse Auction/ Business Rule document to be adopted.

4	The strategy to be used for reverse auction shall be “DYNAMIC TEMPLATE BIDDING”
<b>Procedure for electronic Reverse Auctioning (e-RA):</b>	
5	<p>a. The e-RA shall be conducted on <a href="http://www.tenderwizard/OPTCL.com">www.tenderwizard/OPTCL.com</a> only.</p> <p>b. Bidder has to submit letter towards agreement to the Process related Terms &amp; Conditions for e-Reverse Auction, as per (Reverse Auction Process Compliance Form at Annexure-IB). In non-receipt of the same, vendors will not be allowed to participate in e-RA.</p> <p>c. e-RA shall be carried out after opening of Price bids and completion of Price bid evaluation, which will be intimated only to the techno-commercially qualified bidders by OPTCL as per procedure given below.</p> <p>d. OPTCL reserves the right to conduct e-RA and it is obligatory on part of bidder(s) invited to participate in e-RA process once they have responded to the techno-commercial bid.</p>
6	<p>Prior intimation/ Notice for RA invitation will be given to techno-commercially qualified bidders regarding the date &amp; time of opening of the e-RA.</p> <p>The start bid price (SBP) for e-Reverse Auction of each bidder under a particular package shall be the L1 evaluated price for the subject package including Taxes &amp; Duties for the total scope for subject Package. Taking the above discovered L1 price as the upper limit e-RA will be conducted to determine the lowest possible price.</p> <p>Reverse Auction will be conducted amongst first 50% of the technically qualified bidders arranged in order of prices from lowest to highest, as L1, L2,L3-----Ln, and L1 price will be discovered. Minimum of 3 bidders shall be eligible for e RA. (eg. If 4 bidders are financially evaluated then the L1, L2 and L3 bidders shall be eligible for e-RA). Number of bidders eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L1 to L4).</p> <p>However, in case only two bidders are found to be responsive, e-RA would be carried out with both the parties without any elimination. However, OPTCL reserves the right to invite the evaluated L1 bidder for negotiation without conducting the e-RA.</p> <p>In case of price submitted by any bidder is found to be abnormal, OPTCL reserves the right to reject the bid of the bidder(s) .</p> <p>Rank of bidders would be displayed as per the total cost to OPTCL, i.e including Taxes and Duties payable by OPTCL as per the provisions of the bidding document &amp; after e-RA process is over.</p>
7	<p>Names of bidders/ vendors shall not be disclosed during the e-RA process. Names of bidders/ vendors shall be anonymously masked in the e-RA process.</p> <p>(i) In case of RA, start/ reference price and step value of decrement shall be indicated to the bidders at the start of the auction. Any participating bidder can bid one or multiple step decrement lower than the prevailing lowest bid at that time. The Bidder shall be able to view Bid Start Price, Bid Decrement Value, Prevailing Lowest Bid value, last Bid Placed by him and time left for bidding.</p> <p>(ii) The step value of decrement in a package to be offered by bidder (the minimum amount of reduction in the total bid price including all taxes &amp; duties during</p>

	<p>auction) , shall be kept at 0.15% of L1 bidder's final evaluated price (or) at approved amount as decided by OPTCL.</p> <p>(iii) Bidders can only quote any value lower than their previous quoted price. However, at no stage, increase in Price will be permissible.</p> <p>(iv) At any point during Reverse Auction, bidding Price field shall remain enabled for the bidders. The reverse auction period shall be unlimited and the initial auction period (1st slot) will be of thirty (30) minutes with provision of auto extension by (10) ten minutes from the schedule/ extended closing time. If any fresh lower bid is received in last ten minutes of initial auction period or extended auction period, the auction shall get extended automatically for another 10 minutes. In case, there is no bid received during schedule/extended slot, the auction shall get closed automatically without further extension.</p> <p>(v) However, bidders are advised not to wait till the last minute or last few seconds to enter their bid during the period of e-reverse auction to avoid complication related with internet connectivity, network problem, system crash down, power failure etc.</p>
8	<p>After conclusion of e-Reverse Auction i.e (Closing Price in Reverse Auction will be taken as offered price by the L1 bidder), decrease in price of individual head of the template shall be considered proportionately on all individual line items of the respective head of the price schedule of the successful L1 bidder .</p> <p>Any bid received at the tender wizard server end subsequent to closure of the e-RA shall be summarily rejected and shall not be considered as a valid bid under whatsoever circumstances. For this purpose, tender wizard server log shall prevail.</p> <p>The bidder shall not involve himself or any of his representatives in price manipulation of any kind directly or indirectly by communicating with other bidders.</p> <p>During Reverse Auction, If no bid is received within the specified time, OPTCL, at its discretion, may decide to close the reverse auction process/ proceed with conventional mode of tendering [ Evaluation of Part-II (price bid) submitted by bidders earlier].</p>
9	<p>Consequent upon completion of e-Reverse Auction, OPTCL's decision on award of contract shall be final and binding on the bidders.</p> <p>OPTCL shall be at liberty to call the L1 bidder for further process/ negotiation and also at liberty to cancel the e-reverse auction process/ re-tender at any time, without assigning any reason thereof. OPTCL can decide to reschedule or cancel any reverse auction: the bidders shall be informed accordingly.</p> <p>OPTCL/ Service Provider shall not have any liability to bidders for any interruption or delay in access to the e-Tender site/ Reverse Auction link irrespective of the cause.</p>

**(III) Weightage shall be given to the Following factors in the Evaluation & Comparison of Bids.**

In comparing bids and in making awards, the Purchaser will consider other factors such as compliance with Specification, minimum qualification criteria as per clause-30, outright rejection of tenders clause-34 of this tender, relative quality, adaptability of Supplies or services, experience, financial soundness, record of

integrity in dealings, performance of materials/equipment earlier supplied, ability to furnish repairs and maintenance services, the time of delivery, capability to perform including available facilities such as adequate shops, plants, equipment and technical organization.

- (IV) The local MSE (**In the state of Odisha**) bidders, based in Odisha, shall be required to furnish their willingness to match their bid price with that of the lowest evaluated bidder without any price preference and in case they agree, they shall be eligible to get up to **30%** of the tendered quantity to be distributed suitably among the willing MSE bidders failing which the said **30%** of the tendered quantity be awarded to the lowest evaluated bidder.

### **30. Minimum Qualification Criteria of Bidders.**

All the prospective bidders are requested to note that their bids for tendered equipment can only be considered for evaluation if:

- i) The bidder should have supply experience of above rated or higher capacity material for a minimum period of 2 (two) years and the equipment should have been manufactured in India at least since last 2(two) years as on the original date of opening of the techno-commercial bid”.
- ii) At least 50% of the tendered quantity of above rated or higher capacity material should have been supplied within last 3 (three) years as on the original date of opening of the techno-commercial bid.
- iii) The above rated or higher capacity material should have at least 1 (one) year successful performance from the date of commissioning as on the original date of opening of the techno-commercial bid. At least one of the performance certificates shall be submitted from Govt. of India/State Govt.(s) or their undertakings.
- iv) The equipment/ material should have been type tested in NABL India within five years from the original date of opening of the techno-commercial bid.
- (v) Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority as per the requirement of Govt. of India.
- (vi) “Bidder” (including the term ‘tenderer’, ‘consultant’ or ‘service provider’ in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated herein before, including any agency branch or office controlled by such person, participating in a procurement process.
- (vii) “Bidder from a country which shares a land border with India” for the purpose of this Order means :-

(viii)

- a. An entity incorporated, established or registered in such a country ; or
- b. A subsidiary of an entity incorporated, established or registered in such a country ‘ or
- c. An entity substantially controlled through entities incorporated , established or registered in such a country ; or
- d. An entity whose beneficial owner is situated in such a country ; or
- e. An Indian (or other) agent of such an entity ; or
- f. A natural person who is a citizen of such a country ; or
- g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

(ix) The beneficial owner for the purpose of (iii)(d) above will be as under :

In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting along or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

(x) An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

[A] Certificate (to be furnished in bidder’s letter head)

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [Where applicable, evident of valid registration by the Competent Authority shall be attached.]

**31. Jurisdiction of the High Court of Odisha.**

Suits, if any, arising out of this contract shall be filed by either Party in a court of Law to which the jurisdiction of High court of Odisha extends.

**32. Correspondences.**

- i) Any notice to the supplier under the terms of the contract shall be served by Registered Post or by hand at the Supplier’s Principal Place of Business.
- ii) Any notice to the Purchaser shall be served at the Purchaser’s Principal Office in the same manner.

**33. Official Address of the Parties to the Contract**

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

- [i] **Purchaser:** Senior General Manager (Procurement)(CPC) OPTCL  
Bhubaneswar-751022 (Odisha)

Telephone No. 0674 - 2541801

FAX No. 0674 - 2542964

- [ii] **Supplier:** Address  
Telephone No.  
Fax No.

#### 34. **Outright Rejection of Tenders**

Tenders shall be outrightly rejected if the followings are not complied with.

- [i] The tenderer shall submit the bid in electronic mode only and shall submit the tender cost on or before the date and time of submission of technical bid. . In case of local Micro and small Enterprises(MSEs) (**In the state of Odisha**), based in Odisha & registered with respective DICs, Khadi, Village, Cottage & Handicrafts Industries, OSIC and NSIC participating in the tender they have to submit notarised hard copy of valid registration as local MSE as above on or before the date and time of submission of technical bid.
- [ii] The tenderer shall submit the bid in electronic mode only
- [iii] The Tender shall not be submitted telegraphically or by FAX.
- [iv] The prescribed EMD shall be submitted on or before the date and time of **opening** of technical bid (Part-I).
- [v] The Tender shall be kept valid for a minimum period of 180 days from the date of opening of tender.
- [vi] The Tender shall be submitted in two parts as specified.
- [vii] The Tenders shall be accompanied by a list of major supplies made prior to the date of opening of tender. Data of at least 3 (three) years shall be furnished.
- [viii] The tenderer shall upload the scanned copy of latest type test certificates (for the tests, carried out on the tendered material, being offered). Such type tests should have been conducted within last five years from the date of opening of this tender in a Government approved laboratory/CPRI in presence of any Government Organization's representative(s).
- [ix] 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. Vide Clause-4(ii) of Part-II.
- [x] The Tenderer should quote 'FIRM' price only and the price should be kept valid for a minimum period of 180 days from the date of opening of the tender.
- (xi) The tenderer shall upload the scanned copy legibly written user's certificate to prove the satisfactory operation of the offered equipment /materials for a minimum period of 1(One) year from the date of commissioning/use as per the tender specification. User's certificate shall include the detailed address of the user with Equipment/Material, Name and type as per this specification, number of years of satisfactory use/operation & date of issue of this user's certificate with official seal written in English only & clearly visible must be

furnished. At least one of the user's certificates shall be from state or Central Govt. or their Undertakings.

(xii) Guaranteed Technical particulars & Abstract of terms and Conditions should be filled in completely.

(xiii) (a) Detailed information on any litigation or arbitration arising out of contract completed or under execution by it over the last five years. A consistent history of litigation by or against the bidder may result in rejection of bid.

(xii) (b) The bidder should not have any pending litigation or arbitration with OPTCL with regard to any project or related activity. The bidder should certify / declare the same in the unequivocal terms by way of an affidavit duly sworn before a magistrate. Bid furnished by the bidder shall not be eligible for consideration if it is not accompanied by the affidavit. Further the bid / LOA/ LOI shall be liable for outright rejection/ cancellation at any stage if any information contrary to the affidavit / declaration is detected.

35. **Documents to be treated as confidential.**

The supplier shall treat the details of the specification and other tender documents as private and confidential and these shall not be reproduced without written authorization from the Purchaser.

36. **Scheme/Projects**

The materials/equipment covered in this specification shall come under “ **CAPITAL AND R & M WORKS** “

SECTION – III.

*LIST OF ANNEXURES*

**[I TO XI]**

**[PAGE 33 TO 51 ]**



**SECTION – III**  
**[LIST OF ANNEXURES]**

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

1	Declaration form	ANNEXURE-I(A)
2	Reverse Auction Process Compliance Form	ANNEXURE-I(B)
3	Abstract of terms and conditions to accompany Section-II of Part-I	ANNEXURE-II
4	Schedule of Quantity and Delivery	ANNEXURE-III
5	Abstract of price component [to accompany Part-II of this specification]	ANNEXURE-IV
6	Schedule of prices to accompany Part-II	ANNEXURE-V
7	Bank Guarantee against EMD	ANNEXURE-VI
8	Composite Bank Guarantee form for security deposit, payment and performance	ANNEXURE-VII
9.	Chart showing particulars of E.M.D.	ANNEXURE – VIII
10.	Data on Experience.	ANNEXURE – IX
11.	<del>Schedule of spare parts.</del>	<del>ANNEXURE – X</del>
12.	Schedule of Installations.	ANNEXURE-XI
13	Schedule of deviations ( Technical)	ANNEXURE-XII (A)
14.	Schedule of deviations (Commercial)	ANNEXURE-XII (B)
15	Litigation /Arbitration	ANNEXURE-XIII
16	Format for extension of Bank guarantee	ANNEXURE-XIV
17	Tender specific authorization from the manufacturer of the offered equipment.	ANNEXURE-XV
18	DPIIT Certificate	ANNEXURE-XVI

**ANNEXURE – I(A)**  
**DECLARATION FORM**

**To**

The Sr. General Manager (CPC)  
OPTCL Head Qrs.BBSR,751022

Sub:- Tender Specification No-\_\_\_\_\_

Sir,

1. Having examined the above specification together with terms & conditions referred to therein \* I/We the undersigned hereby offer to supply the materials/equipment covered therein complete in all respects as per the specification and General conditions, at the rates, entered in the attached contract schedule of prices in the Tender.
2. \* I/We hereby undertake to have the materials/equipment delivered within the time specified in the Tender.
3. \* I/We hereby guarantee the technical particulars given in the Tender supported with necessary reports from concerned authorities.
4. \* I/We certify to have submitted the bid electronically by remitting \*~~cash/money order~~/D.D./E-payment remitting the cost of tender, herewith and this has been acknowledged by your letter/ money receipt No. \_\_\_\_\_ Dated, \_\_\_\_\_
5. In the event of Tender, being decided in \*my/our favour, \* I/We agree to furnish the Composite B.G. in the manner, acceptable to ORISSA POWER TRANSMISSION CORPORATION LTD., and for the sum as applicable to \*me/us as per clause-19 of section-II of this specification within 15 days of issue of letter of intent/purchase order failing which \*I/We clearly understand that the said letter of Intent/Purchase order will be liable to be withdrawn by the purchaser and the EMD deposited by us shall be forfeited by OPTCL.

Signed this \_\_\_\_\_ day of \_\_\_\_\_ 2021

Yours faithfully

Signature of the Bidder with seal of the company

[This form should be dully filled up by the Bidder and uploaded at the time of submission of tender.]

\* (Strikeout whichever is not applicable)

**(Annexure-IB)**

**(Reverse Auction Process Compliance Form)**

(To be submitted on letter head of the bidding company with sign and stamp and along with Technical bid)

To,

CGM (CPC), OPTCL, Bhubaneswar-751010, Odisha

Sub: Agreement to the Process related Terms & Conditions for e-Reverse Auction.

Dear Sir,

This letter is to confirm that:

- The undersigned is authorized representative of the company.
- We have studied the Commercial Terms and the Business rules governing the Reverse Auction as mentioned in your tender and confirm our agreement to that.
- We also confirm that we have gone through the auction manual and have understood the functionality of the same thoroughly.
- We, hereby, confirm that we will honour the Bids placed by us during the tendering/ e- Reverse auction process as called as e-RA.
- We also confirm that we will accept our Rank / Position that will be displayed when the Bidding Time for the Online Reverse Auction is over.

With regards,

Signature with Designation with company seal Name & Address

(Person having power of attorney for the subject package)

## ANNEXURE-II

### ABSTRACT OF GENERAL TERMS AND CONDITIONS OF CONTRACT [COMMERCIAL] TO ACCOMPANY PART-I

(To be filled up by the tenderer as indicated in the excel sheet for "ABSTRACT OF PRICE COMPONENT & OTHER COMMERCIAL ASPECTS")

## ANNEXURE-III

### SCHEDULE OF QUANTITY AND DELIVERY

(To be filled up by the tenderer)

SI No	Description	UOM	Quantity required	Desired Delivery	Destination	Remarks
<b>1</b>	24Fibre(DWSM) OPGW fibre optic Cable	<b>Km</b>	190	<b>4 Months from the date of LOA</b>	Any store/site of OPTCL	
<b>2</b>	48Fibre(DWSM) OPGW fibre optic Cable	<b>KM</b>	20	-Do-	-do-	

Signature of Tenderer

with seal of Company

**ANNEXURE-IV**  
**(Abstract of price component)**

(To be filled up by the tenderer as indicated in the excel sheet)

NB:- Abstract of price component shall be done for equipment/material offered, for installation, testing & commissioning charges, if any. All the above prices will be taken during bid price evaluation.

**ANNEXURE-V.**

**SCHEDULE OF PRICES**

**TENDER SPECIFICATION No**

Ite m No.	Descri ption.	Qty (unit)	Unit Taxable Value at destination store	Unit GST	Unit landing Cost including All taxes & Duties.	Total landing cost Including all taxes & duties.
1.	2.	3.	4.	5.	6= (4+5)	7= (6*3)

Signature of Tenderer

Name, Designation and Seal

NB: -

1. The tenderer should fill up the price schedule properly in excel file in e-tender mode. The tender will be rejected, if the price bid is not submitted in accordance with the price schedule. No post tender correspondence will be entertained on break-up of prices. Also, the supplier should agree for delivery at the desired site.
2. The Tenderer shall give an undertaking in part-I of the bid that, entire implication of lower tax and input tax credit benefit have been fully passed on to the purchaser as per anti-profiteering and other provisions under GST Laws while quoting the tender price.
3. Conditional offers will not be acceptable.
4. The bidder is to clearly indicate the period up to which the tax holidays are available to them.
5. Price bid in any other format will not be acceptable and the offer will be rejected.
6. All the above charges will be taken into account, during bid price evaluation.

**ANNEXURE-VI**

[PROFORMA FOR BANK GUARANTEE FORM FOR EARNEST MONEY DEPOSIT]

**(To be Stamped in accordance with Stamp Act and the Non-Judicial Stamp Paper of appropriate value should be in the name of Issuing Bank)**

**Ref No:** .....

**Bank Guarantee No.** .....

**Date:**.....

**BG Amount:**.....

**Validity Period:**.....

This Guarantee Bond is executed this..... day of ..... by us the..... Bank at ..... , P.O..... , Dist....., State..... and Code No.....

Whereas the ODISHA POWER TRANSMISSION CORPORATION Limited, Janpath, Bhubaneswar, a company constituted under the Companies Act-1956 (hereinafter called OPTCL) has invited Tender vide e-NIT No..... Dated..... for the purpose of ..... work under Package(s) No...../ purchase of --- .....

1. Now, therefore, in accordance with Notice Inviting Tender (e-NIT) No..... Dated ..... of OPTCL, Ms/Shri.....Address..... Wish / wishes to participate in the said tender and as a Bank Guarantee for the sum of Rs..... [ Rupees in *words*----- ] valid for a period of .....days is required to be submitted by the bidder, as per Tender Specification, we the \_\_\_\_\_ ) [indicate the name, Address & Code of the bank] [hereinafter referred to as “Bank”] at the request of Ms/Shri..... [hereinafter referred to as “Bidder”] do hereby unequivocally and unconditionally guarantee and undertake to pay during the above said period on written request by the <Tender Issuing Authority, Central Procurement Cell (CPC) ODISHA POWER TRANSMISSION CORPORATION Ltd. , Bhubaneswar an amount not exceeding Rs..... to OPTCL., without any reservation. The guarantee would remain valid up to ..... [Date] and if any further extension to this is required, the same will be extended on receiving instruction from ----- on whose behalf this Bank Guarantee has been issued.

2. We, the \_\_\_\_\_ [indicate the name of the Bank, Address, Code] do hereby further undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from OPTCL. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs..... ( Rupees in words.....)

3. We undertake to pay to OPTCL any money so demanded not withstanding any dispute or disputes so raised by the bidder in any suit or proceeding instituted/pending before

any court or tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment thereunder and the bidder shall have no claim against us for making such payment.

4. We, the \_\_\_\_\_ Bank further agree that the guarantee herein contained shall remain in full force and effect during the aforesaid period of \_\_\_\_\_ days [in words]..... (as per Tender Specification) and it shall continue to be so enforceable till all the dues of OPTCL under or by virtue of the said Bid have been fully paid and its claims satisfied or discharged or till OPTCL certifies that the terms and conditions of the said Bid have been fully and properly carried out by the said bidder and accordingly discharges this guarantee. Unless a demand or claim under this guarantee is made on us or our Branch Office at Bhubaneswar <Mention Name, Address & Code of the Branch Office at Bhubaneswar of Issuing Bank> in writing on or before \_\_\_\_\_ we shall be discharged from all liability under this guarantee thereafter.
  
5. We the \_\_\_\_\_ Bank further agree with OPTCL that OPTCL shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Bid or to extend time of performance by the said Bidder from time to time or to postpone for any time or from time to time any of the powers exercisable by OPTCL against the said Bidder and to forbear or enforce any of the terms and conditions relating to the said Bid and we shall not be relieved from our liability by reason of any such variation, postponement or extension granted to the Bidder or for any forbearance, act or omission on the part of OPTCL or any indulgence by OPTCL to the said Bidder or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have the effect of so relieving us.
  
- 6 This guarantee will not be discharged due to the change in the name, style and constitution \_\_\_\_\_ of the Bank and/or of the Bidder.
  
- 7 We \_\_\_\_\_ [indicate the name of Bank, Address & Code] lastly undertake not to revoke this guarantee during its currency except with the previous consent of OPTCL in writing .
  
8. We, the \_\_\_\_\_ Bank (Name, Address & Code) further agree that this guarantee shall also be invocable at our place of business at ----- Branch of **Bhubaneswar** (indicate Name, Address & Code of the Branch at Bhubaneswar) in the State of Odisha.”

**“ Notwithstanding anything contained herein”**

- a) Our liability under the bank guarantee shall not exceed Rs.------(Rupees in words-----) only.
  
- b) This Bank guarantee shall be valid up to -----.
  
- c) We or our Branch at Bhubaneswar <Mention Name, Address & Code.....> shall be liable to pay guaranteed amount or any part thereof under this guarantee only if you serve upon us at----- Branch of Bhubaneswar a written claim or demand on or before

.....,

The Bank Guarantee is issued in paper form and Advice transmitted through SFMS with required details to the beneficiary's advising bank (ICICI Bank Bhubaneswar, IFSC Code ICIC0000061).

Dated, the \_\_\_\_\_ Day of \_\_\_\_\_

For \_\_\_\_\_ [Indicate name of Bank]

Signature .....  
Full name .....  
Designation .....  
Power of Attorney No. ....  
Date.....  
Seal of the Bank.....

**WITNESS: (SIGNATURE WITH NAME AND ADDRESS)**

(1)  
Signature .....  
Full name .....  
(2)  
Signature .....  
Full name .....

**N.B.:**

1. Name of the Bidder: .....
2. BG No & Date :.....
3. Amount (In Rs.):.....
4. Validity up to :.....
5. E-NIT No.....
6. Package/Works No.....
7. Name, Address & Code of Issuing Bank:.....
8. Name, Address & Code Bhubaneswar Branch of the Issuing Bank:.....
9. The Bank Guarantee shall be accepted after getting SFMS advice as per details below.



## Format for SFMS details

**(The Unique Identifier for field 7037 is “OPTCL541405793”)**

Sl. No	PARTICULARS	TYPE	DETAILS
1	Type of Bank Guarantee	Mandatory	EMD
2	Currency & Amount	Mandatory	
3	Validity Period(from—to --)	Mandatory	
4	Effective Date	Mandatory	
5	End date of lodgment of Claim	Mandatory	
6	Place of lodgment of claim	Mandatory	Bhubaneswar, Branch Name----- of Bhubaneswar Branch code----- of Bhubaneswar Branch Address ----- at Bhubaneswar
7	Issuing Branch IFSC Code	Mandatory	
8	Issuing Branch name & address	Mandatory	
9	Name of applicant and its details	Mandatory	
10	Name of Beneficiary and its details	Mandatory	
11	Beneficiary's Bank/Branch and IFSC Code	Mandatory	ICICI Bank Ltd IFSC Code-ICIC0000061
12	Beneficiary's Bank/Branch name and address	Mandatory	ICICI Bank Ltd Bhubaneswar Main Branch, Bhubaneswar
13	Sender to receiver information	Mandatory	
14	Purpose of Guarantee	Mandatory	EMD
15	Reference/Description of the underlined tender/contract	Mandatory	NIT No

**ANNEXURE-VII**

**[PROFORMA FOR COMPOSITE BANK GUARANTEE FOR SECURITY  
DEPOSIT PAYMENT AND PERFORMANCE]**

**(To be stamped in accordance with Stamp Act and the Non-Judicial stamp paper of appropriate value should be in the name of the Issuing Bank.)**

**Ref No:-** .....

**Bank Guarantee No.** .....

**Date:** .....

**BG Amount:**.....

**Validity Period:**.....

This Guarantee Bond is executed this..... day of ..... by us the..... Bank at ..... , P.O..... , Dist....., State..... and Code No.....

Whereas the ODISHA POWER TRANSMISSION CORPORATION Limited, Janpath, Bhubaneswar, a company constituted under the Companies Act-1956 (hereinafter called OPTCL) has issued Letter of Award (LOA) No..... Dated..... for the purpose of ..... work under Package No..... (here-in after called “the Agreement”) to M/s/Shri ..... , Address..... (herein after called the “Contractor”) for supply, erection, installation & commissioning and associated civil works under the above LoA and whereas OPTCL has agreed (1) to exempt demand of security deposit under the terms and conditions of the LOA (2) to release payment of the cost of the Contract Price to the Contractor on furnishing by the Contractor to OPTCL a Contract Performance Bank Guarantee (CPBG) of the value of ~~3%~~ **10%** of the Contract Price of the said Agreement.

1. Now therefore, in accordance with the terms and conditions of LOA No. \_\_\_\_\_ dated \_\_\_\_\_ for the due fulfillment by the said Contractor of the terms and conditions contained in the said agreement, on production of a Bank Guarantee for Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) only, we the bank \_\_\_\_\_ [Indicate bank Name , Address & Code ] (hereinafter referred to as “the Bank”) at the request of M/s/Shri \_\_\_\_\_ contractor do hereby undertake to pay to OPTCL, an amount not exceeding Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) only .
2. We, the \_\_\_\_\_ Bank [indicate the name of the Bank, Address & Code] do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from OPTCL. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. \_\_\_\_\_(Rupees----- In Words).

3. We, the ..... Bank also undertake to pay to OPTCL any money so demanded not withstanding any dispute or disputes raised by the Contractor in any suit or proceeding instituted / pending before any court or tribunal relating thereto, our liability under this present being absolute and irrevocable. The payment so made by us under this bond shall be a valid discharge of our liability for payment thereunder and the Contractor shall have no claim against us for making such payment.

4. We, the \_\_\_\_\_ Bank further agree that the guarantee herein contained shall remain in full force and effect during the aforesaid period of \_\_\_\_\_ days and it shall continue to be so enforceable till all the dues of OPTCL under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till OPTCL certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said contractor and accordingly discharges this guarantee.

Unless a demand or claim under this guarantee is made on us or our Branch Office at Bhubaneswar <Mention Name, Address & Code of the Branch Office at Bhubaneswar of issuing Bank> in writing on or before ..... (Date), we shall be discharged from all liability under this guarantee thereafter.

5. We, the \_\_\_\_\_ Bank [indicate the name of the Bank, Address & Code] further agree with the Board that OPTCL shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Bid or to extend time or performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by OPTCL against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said Bid and we shall not be relieved from our liability by reason of any such variation postponement or extension being granted to the said contractor(s) or for any forbearance, act or omission on the part of OPTCL or any indulgence by OPTCL to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have the effect of so relieving us.

6. This guarantee will not be discharged due to the change in the name, style or constitution of the Bank and/or of the contractor(s).

7. We, the \_\_\_\_\_ Bank [indicate the name of the bank, Address & Code ] lastly undertake not to revoke this guarantee during its currency except with the previous consent of OPTCL in writing.

8. We, the \_\_\_\_\_ Bank (Name, Address & Code) further agree that this guarantee shall also be invokable at our place of business at **Bhubaneswar** (indicate Name, Address & Code of the Branch at Bhubaneswar) in the State of Odisha.

**“ Notwithstanding anything contained herein”**

a) Our liability under the bank guarantee shall not exceed Rs.------(Rupees in words-----) only.

b) This Bank guarantee shall be valid up to -----.

c) We or our Branch at **Bhubaneswar** <Mention Name, Address & Code.....> shall be liable to pay guaranteed amount or any part thereof under this guarantee only if you serve upon us at----- Branch of Bhubaneswar a written claim or demand on or before .....

The Bank Guarantee is issued in paper form and Advice transmitted through SFMS with required details to the beneficiary's advising bank (**ICICI Bank Bhubaneswar**, IFSC Code ICIC0000061).

Dated, the \_\_\_\_\_ Day of \_\_\_\_\_  
For \_\_\_\_\_ [Indicate name of Bank]

Signature.....

Full Name.....

Designation.....

Power Of Attorney.....

Dated.....

Seal of the Bank.....

**WITNESS: (SIGNATURE WITH NAME AND ADDRESS)**

1. Signature.....

Full Name.....

2. Signature.....

Full Name.....

**N.B.:**

1. Name of the Contractor: .....
2. BG No & Date :.....
3. Amount (In Rs.):.....
4. Validity up to :.....
5. LOA No.....
6. Package No.....
7. Name, Address & Code of Issuing Bank:.....
8. Name, Address & Code of Bhubaneswar Branch of the Issuing Bank:.....
10. The Bank Guarantee shall be accepted after getting SFMS advice as per details below.

### Format for SFMS details

Sl. No	PARTICULARS	TYPE	DETAILS
1	Type of Bank Guarantee	Mandatory	Contract Performance
2	Currency & Amount	Mandatory	
3	Validity Period(from—to --)	Mandatory	
4	Effective Date	Mandatory	
5	End date of lodgment of Claim	Mandatory	
6	Place of lodgment of claim	Mandatory	Bhubaneswar,  Branch Name----- of Bhubaneswar  Branch code----- of Bhubaneswar  Branch Address ----- at Bhubaneswar
7	Issuing Branch IFSC Code	Mandatory	
8	Issuing Branch name & address	Mandatory	
9	Name of applicant and its details	Mandatory	
10	Name of Beneficiary and its details	Mandatory	
11	Beneficiary's Bank/Branch and IFSC Code	Mandatory	ICICI Bank Ltd IFSC Code-ICIC0000061
12	Beneficiary's Bank/Branch name and address	Mandatory	ICICI Bank Ltd Bhubaneswar Main Branch, Bhubaneswar
13	Sender to receiver information	Mandatory	
14	Purpose of Guarantee	Mandatory	Contract Performance
15	Reference/Description of the underlined tender/contract	Mandatory	LOA No----

## ANNEXURE-VIII

### CHART SHOWING PARTICULARS OF EARNEST MONEY DEPOSIT FURNISHABLE BY TENDERERS

1.	Central and State Government Undertakings	Exempted
2.	All other inside & outside state units.	The amount of EMD as specified in the specification /Tender Notice in shape of bank guarantee /DD.

NB: - REFUND OF E.M.D.

[a] In case of unsuccessful tenderers, the EMD will be refunded immediately after the tender is decided. In case of successful tenderer, this will be refunded only after furnishing of Composite Bank Guarantee referred to in clause No.19 of Section-II of this specification.

Suits, if any, arising out of EMD shall be filed in a court of law to which the jurisdiction of High Court of ODISHA extends.

[b] Earnest Money will be forfeited if the tenderer fails to accept the letter of intent/purchase order, issued in his favour or revises the bid price[ s] within the validity period of Bid.

**ANNEXURE-IX**

*DATA ON EXPERIENCE*

- [a] Name of the manufacturer.
- [b] Standing of the firm as manufacturer of material/equipment quoted.
- [c] Description of material/equipment similar to that quoted [supplied and installed during the three years with the name of the organizations to whom supply was made].
- [d] Details as to where installed etc.
- [e] Testing facilities at manufacturer's works.
- [f] If the manufacturer having collaboration with another firm, details regarding the same and present status.
- [g] A list of purchase orders, executed during last three years.
- [h] A list of similar material/equipment of specified Rating/ capacity, voltage class, Designed, manufactured, tested and commissioned which are in successful operation for at least one year from the date of commissioning with legible user's certificate. User's full complete postal address/fax/phone must be indicated. (Refer clause No.7 of the Part-I, Section-II of the specification).

Place:

Date:

Signature of tenderer

Name, Designation, Seal

**ANNEXURE-X**

**SCHEDULE OF SPARE PARTS FOR FIVE YEARS OF NORMAL  
OPERATION & MAINTENANCE**

SL. No	Particulars	Quantity	Unit delivery rate	Total price

Place:

Date: \_\_\_\_\_ Signature of Tenderer

\_\_\_\_\_ Name, Designation, Seal



**ANNEXURE-XI**

**SCHEDULE OF INSTALLATIONS.**

Voltage Class, Rating/Capacity	Rated Voltage	Place of installation and complete postal address	Year of commissioning

Place: -

Date

Signature of Tenderer:

Name, Designation, Seal

**ANNEXURE-XII**

**DEVIATION SCHEDULE.**

**Tenderer shall enter below particulars of his alternative proposal for deviation from the specification, if any.**

A) Technical

Sl.No	Clause No. of specification	Particulars of deviations.

Place: -

Date

Signature of Tenderer:

Name, Designation, Seal

B) Commercial deviations.

A) Commercial.

Sl.No	Clause No. of specification	Particulars of deviations.

Place: -

Date

Signature of Tenderer:

Name, Designation, Seal

**ANNEXURE – XIII**

**LITIGATION HISTORY**

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

Place: -

Date

Signature of Tenderer:  
Name, Designation, Seal

**ANNEXURE – XIV**

**PROFORMA OF EXTENSION OF BANK GUARANTEE**

(To be stamped in accordance with Stamp Act and the Non-Judicial stamp paper should be in the name of the issuing Bank)

Ref No:- ..... Date:- .....

**Sub: Extension of Bank Guarantee No. ....for Rs. .... favouring yourselves, expiring on .....on account of M/s. .... in respect of LOA No. .... dated ..... (hereinafter called original Bank Guarantee).**

At the request of M/s. ...., we..... Bank, branch office at .....and having its Head Office at ..... do hereby extend our liability under the above mentioned Guarantee No. .... Dated .....for a further period of .....years / months/ days from ..... to expire on .....except as provided above, all other terms and conditions of the original Bank Guarantee No. .... dated ..... shall remain unaltered and binding.

Please treat this as an integral part of the original Bank Guarantee to which it would be attached.

**“ Notwithstanding anything contained herein”**

a) Our liability under the bank guarantee shall not exceed Rs.------(Rupees in words-----) only.

b) This Bank guarantee shall be valid up to -----.

c) We or our Branch at **Bhubaneswar** <Mention Name, Address & Code.....> shall be liable to pay guaranteed amount or any part thereof under this guarantee only if you serve upon us at----- Branch of Bhubaneswar a written claim or demand on or before .....

The Bank Guarantee extension is issued in paper form and Advice transmitted through SFMS with required details to the beneficiary’s advising bank (ICICI Bank Bhubaneswar, IFSC Code ICIC0000061).

Dated this ..... Day of .....20..... at .....

For .....[Indicate name of the Bank]

Signature.....

Full Name .....

Designation .....

Power Of Attorney No.....

Seal of the Bank.....

**NOTE :** i) SFMS advice as per details below.

### Format for SFMS details

Sl. No	PARTICULARS	TYPE	DETAILS
1	Type of Bank Guarantee	Mandatory	Contract Performance/ . . . .
2	Currency & Amount	Mandatory	
3	Validity Period(from—to --)	Mandatory	
4	Effective Date	Mandatory	
5	End date of lodgment of Claim	Mandatory	
6	Place of lodgment of claim	Mandatory	Bhubaneswar,  Branch Name----- of Bhubaneswar  Branch code----- of Bhubaneswar  Branch Address ----- at Bhubaneswar
7	Issuing Branch IFSC Code	Mandatory	
8	Issuing Branch name & address	Mandatory	
9	Name of applicant and its details	Mandatory	
10	Name of Beneficiary and its details	Mandatory	
11	Beneficiary's Bank/Branch and IFSC Code	Mandatory	ICICI Bank Ltd IFSC Code-ICIC0000061
12	Beneficiary's Bank/Branch name and address	Mandatory	ICICI Bank Ltd Bhubaneswar Main Branch, Bhubaneswar
13	Sender to receiver information	Mandatory	
14	Purpose of Guarantee	Mandatory	Contract Performance/ . . . .
15	Reference/Description of the	Mandatory	NIT No/LoA No . . . . .

Annexure-XVI

Certificate ( to be furnished in bidder company's letter head)

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [Where applicable evidence of valid registration by the Competent Authority shall be attached.]

Authorized signatory

Company seal

**PART – II  
PRICE BID**

**1. PRICE:**

- (i) Bidders are required to quote their price(s) for goods offered indicating they are 'FIRM'
- (ii) The prices quoted shall be FOR Destination only at the consignee's site/store inclusive of packing, forwarding, Freight & Insurance. In addition, the break-up of FOR Destination price shall be given as per schedule of Prices in Annexure-V of Section – III. The Bidders has to certify in the price bid that any implication of lower Tax and Input Tax Credit benefit as per anti-profiteering and other provisions under GST Laws, have been fully passed on to the Purchaser, while quoting the tender prices.

**2. INSURANCE:**

Insurance of materials/equipment, covered by the Specification should normally be done by the Suppliers with their own Insurance Company unless otherwise stated. The responsibility of delivery of the materials/equipment at destination stores/site in good condition rests with the Supplier. Any claim with the Insurance Company or Transport agency arising due to loss or damage in transit has to be settled by the Supplier. The Supplier shall undertake free replacement of equipment/materials damaged or lost which will be reported by the Consignee within 30 days of receipt of the equipment/materials at Destination without awaiting for the settlement of their claims with the carriers and underwriters.

**3. CERTIFICATE FOR EXEMPTION FROM GOODS AND SERVICES TAX:**

Offers with exemption from Goods and Services Tax shall be accompanied with authenticated proof of such exemption. Authenticated proof for this clause shall mean Photostat copy of exemption certificates, attested by Gazetted Officers of State or Central Government.

**4. PROPER FILLING UP OF THE PRICE SCHEDULE:**

The Bidders should fill up the price schedule (Annexure-V of Section-III) properly and in full. The tender may be rejected if the schedule of price is submitted in incomplete form as per clause-34 (ix) of Section-II of the Specification.

**5. NATURE OF PRICE INDICATED IN SPECIFICATION SHALL BE FINAL.**

The nature of price indicated in the Clause-13, Section – I of PART –I of the Specification shall be final and binding.

## **SECTION-IV**

### **TECHNICAL SPECIFICATION**



## **ODISHA POWER TRANSMISSION CORPORATION LIMITED**

(A Govt. Of Odisha Undertaking)  
Regd. Office, Janpath, Bhubaneswar -751022

**NOTICE INVITING TENDER-NIT NO. CPC- 25/2023-24.**

**TENDER DOCUMENT No: Sr.G.M-CPC-e-TENDER-TELECOM-OPGW-  
25/2023-24**

**Design, manufacture & Supply of OPGW cable**

**Technical Specification for OPGW**



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## 1.2 General Information and Scope

1.2.1.1 The broad scope of this tender includes design, engineering, manufacturing, supply, transportation, insurance, delivery at site, the following as applicable:

i)	24F/ 48F (DWSM) OPGW cable securely packed with the cable drum as per the detail specification. <b>Preferable drum schedule;</b> 24F OPGW: (a) 10 drums containing 4Km of OPGW each (b) 10 drums containing 3Km of OPGW each  48F OPGW: (a) 2 drums containing 4Km of OPGW each (b) 4 drums containing 3Km of OPGW each
ii)	The drum Schedule for the balance 120 km of 24F OPGW shall be intimated to the successful firm after the award of the contract.

**1.2.2** : Mostly, the OPGW Cable under this specification shall be installed against replacement of existing earth-wire, under dead line/ live line conditions. All the transmission lines where OPGW shall be commissioned are combination of 400kV, 220kV and 132 kV voltage class.

### **Training (OPGW)**

The supplier shall provide all possible facilities for training of Purchaser's Technical personnel, when deputed by the Purchaser for acquiring first-hand knowledge in the production process, jointing, splicing, etc at the works of the manufacturer, wherein it is thought necessary by the purchaser.

## 2. OPGW cable

This section describes the functional & technical specifications of OPGW cable and associated hardware & fittings.

### Fibre Optic Cable

This section defines the requirements for G.652D Dual-window Single mode (DWSM) telecommunications grade fibre optic cable. Bidders shall furnish with their bids, detailed descriptions of the fibres & cable(s) proposed.

All optical fibre cable including fibre itself and all associated installation hardware shall have a minimum guaranteed design life span of 25 years. Documentary evidence in support of guaranteed life span of cable & fibre shall be submitted by the Contractor during detailed engineering.

## Required Optical Fibre Characteristics

This section describes the characteristics of optical fibre to be provided under this specification.

### **Physical Characteristics**

Dual-Window Single mode (DWSM), G.652D optical fibres shall be provided in the fibre optic cables. DWSM optical fibres shall meet the requirements defined in Table 1-1(a).

### **Attenuation**

The attenuation coefficient for wavelengths between 1525 nm and 1575 nm shall not exceed the attenuation coefficient at 1550 nm by more than 0.05 dB/km. The attenuation coefficient between 1285 nm and 1330 nm shall not exceed the attenuation coefficient at 1310 nm by more than 0.05 dB/km. The attenuation of the fibre shall be distributed uniformly throughout its length such that there are no point discontinuities in excess of 0.10 dB. The fibre attenuation characteristics specified in table 1-1 (a) shall be “guaranteed” fibre attenuation of any & every fibre reel.

The overall optical fibre path attenuation shall not be more than calculated below:

Maximum attenuation @ 1550nm:  $0.21 \text{ dB/km} \times \text{total km} + 0.05 \text{ dB/splice} \times \text{no. of splices} + 0.5 \text{ dB/connector} \times \text{no. of connectors}$

Maximum attenuation @ 1310nm:  $0.35 \text{ dB/km} \times \text{total km} + 0.05 \text{ dB/splice} \times \text{no. of splices} + 0.5 \text{ dB/connector} \times \text{no. of connectors}$

**Table 1-1(a)**  
**DWSM Optical Fibre Characteristics**

<b>Fibre Description:</b>	Dual-Window Single-Mode
<b>Mode Field Diameter:</b>	8.6 to 9.5 $\mu\text{m}$ ( $\pm 0.6\mu\text{m}$ )
<b>Cladding Diameter:</b>	125.0 $\mu\text{m} \pm 1 \mu\text{m}$
<b>Mode field concentricity error</b>	$\leq 0.6\mu\text{m}$
<b>Cladding non-circularity</b>	$\leq 1\%$
<b>Cable Cut-off Wavelength <math>\lambda_{cc}</math></b>	$\leq 1260 \text{ nm}$
<b>1550 nm loss performance</b>	As per G.652 D
<b>Proof Test Level</b>	$\geq 0.69 \text{ Gpa}$
<b>Attenuation Coefficient:</b>	@ 1310 nm $\leq 0.35 \text{ dB/km}$ @ 1550 nm $\leq 0.21 \text{ dB/km}$

<b>Chromatic Dispersion;Maximum:</b>	18 ps/(nm x km) @ 1550 nm
<b>Zero Dispersion Wavelength:</b>	3.5 ps/(nm x km) 1288-1339nm
<b>Zero Dispersion Slope:</b>	5.3 ps/(nm x km) 1271-1360nm 1300 to 1324nm 0.092 ps/(nm <sup>2</sup> xkm) maximum
<b>Polarization mode dispersion coefficient</b>	≤ 0.2 ps/km <sup>1/2</sup>
<b>Temperature Dependence:</b>	Induced attenuation ≤ 0.05 dB (-60°C - +85°C
<b>Bend Performance:</b>	@ 1310 nm (75±2 mm dia Mandrel), 100 turns; Attenuation Rise ≤ 0.05 dB  @ 1550 nm (30±1 mm radius Mandrel), 100 turns; Attenuation Rise ≤ 0.05 dB  @ 1550 nm (32±0.5 mm dia Mandrel, 1 turn; Attenuation Rise ≤ 0.50 dB

### 2.1.2 Fibre Optic Cable Construction

Overhead Fibre Optic Cables shall be OPGW (Optical Ground Wire). The OPGW cable is proposed to be installed on the transmission lines of Orissa Power Transmission Corporation Ltd. (OPTCL). The design of cable shall account for the varying operating and environmental conditions that the cable shall experience while in service. The OPGW cable to be supplied shall be designed to meet the overall requirements of all the transmission lines. Normally the tower span of the lines shall not exceed 600 m, however, some of the spans may be up to around 1000 m or more. **(Tower structure given at Annexure-II)**

### Optical Fibre Identification

Individual optical fibres within a fibre unit and fibre units shall be identifiable in accordance with EIA/TIA 598 or IEC 60304 or Bellcore GR-20 colour-coding scheme. Colouring utilized for colour coding optical fibres shall be integrated into the fibre coating and shall be homogenous. The colour shall not bleed from one fibre to another and shall not fade during fibre preparation for termination or splicing.

Each cable shall have traceability of each fibre back to the original fibre manufacturer's fibre number and parameters of the fibre. If more than the specified number of fibres are included in any cable, the spare fibres shall be tested by the cable manufacturer and any defective fibres shall be suitably bundled, tagged and identified at the factory by the vendor.

## Buffer Tube

Loose tube construction shall be implemented. The individually coated optical fibre(s) shall be surrounded by a buffer for protection from physical damage during fabrication, installation and operation of the cable. The fibre coating and buffer shall be strippable for splicing and termination. Each fibre unit shall be individually identifiable utilizing colour coding. Buffer tubes shall be filled with a water-blocking gel.

## Optical Fibre Strain & Sag-Tension chart

The fibre optic cable shall be designed and installed such that the optical fibres experience no strain under all loading conditions defined in IS 802. Zero fibre strain condition shall apply even after a 25 year cable creep.

For the purpose of this specification, the following definitions shall apply:

Maximum Working Tension (MWT) is defined as the maximum cable tension at which there is *no fibre strain*.

The no fibre strain condition is defined as fibre strain of less than or equal to 0.05%, as determined by direct measurements through IEC/ ETSI (FOTP) specified optical reflectometry techniques.

The Cable strain margin is defined as the maximum cable strain at which there is no fibre strain.

The cable Maximum Allowable Tension (MAT) is defined as the maximum tension experienced by the Cable under the worst case loading condition.

The cable max strain is defined as the maximum strain experienced by the Cable under the worst case loading condition.

The cable Every Day Tension (EDT) is defined as the maximum cable tension on any span under normal conditions.

The Ultimate /Rated Tensile Strength (UTS/ RTS/ breaking strength) is defined as the maximum tensile load applied and held constant for one minute at which the specimen shall not break.

While preparing the Sag-tension charts for the OPGW cable the following conditions shall be met:

The Max Allowable Tension (MAT) / max strain shall be less than or equal to the MWT/ Strain margin of the cable.

The sag shall not exceed the earth wire sag in all conditions.

The Max Allowable Tension shall also be less than or equal to 0.4 times the UTS.

The 25 year creep at 25% of UTS (creep test as per IEEE 1138) shall be such that the 25 year creep plus the cable strain at Max Allowable Tension (MAT) is less than or equal to the cable strain margin.

The everyday tension (EDT) shall not exceed 20% of the UTS for the OPGW cable.

The Sag-tension chart of OPGW cable indicating the maximum tension, cable strain and sag shall be calculated and submitted along with the bid under various conditions mentioned below:

53° C , no wind and no ice

32° C, no wind and no ice  
0°C, no wind and no ice  
32° C, full wind and no ice  
32° C, 75% full wind and no ice  
0° C, 2/3<sup>rd</sup> / 36% of full wind (IS 802:1977/1995)

The above cases shall be considered for the spans from 100 m to 600 m or higher span length in the range of 50 m spans. Max. vertical sag, max. tension and max sag at 0° C & no wind shall be considered for in line with the design parameter of transmission line. The typical details are indicated in the Appendices. The full wind load shall be considered as the design wind load for all the specified transmission lines as per relevant IS 802 version and the sag-tension chart shall be submitted considering the transmission lines. In case of any span higher than 600m, suitable OPGW cable meeting sag-tension requirement of transmission line shall also be provided by the Contractor. The Contractor shall submit the stringing chart for review of OPTCL.

### Cable Materials

The materials used for optical fibre cable construction, shall meet the following requirements:

### Filling Materials

The interstices of the fibre optic unit and cable shall be filled with a suitable compound to prohibit any moisture ingress or any water longitudinal migration within the fibre optic unit or along the fibre optic cable. The water tightness of the cable shall meet or exceed the test performance criteria as per IEC 60794-1-F-5.

The filling compound used shall be a non-toxic homogenous waterproofing compound that is free of dirt and foreign matter, non-hygroscopic, electrically nonconductive and non-nutritive to fungus. The compound shall also be fully compatible with all cable components it may come in contact with and shall inhibit the generation of hydrogen within the cable.

The waterproofing filling materials shall not affect fibre coating, colour coding, or encapsulant commonly used in splice enclosures, shall be dermatologically safe, non-staining and easily removable with a non-toxic cleaning solvent.

### Metallic Members

When the fibre optic cable design incorporates metallic elements in its construction, all metallic elements shall be electrically continuous.

### Marking, Packaging and Shipping

This section describes the requirements for marking, packaging and shipping the overhead fibre optic cable.

(a) Drum Markings: Each side of every reel of cable shall be permanently marked in white lettering with the vendors' address, the Purchaser's destination

address, cable part number and specification as to the type of cable, length, number of fibres, a unique drum number including the name of the transmission line & segment no., factory inspection stamp and date.

(b) Cable Drums: All optical fibre cabling shall be supplied on strong drums provided with lagging of adequate strength, constructed to protect the cabling against all damage and displacement during transit, storage and subsequent handling during installation. Both ends of the cable shall be sealed as to prevent the escape of filling compounds and dust & moisture ingress during shipment and handling. Spare cable caps shall be provided with each drum as required.

The spare cable shall be supplied on sturdy, corrosion resistant, steel drums suitable for long periods of storage and re-transport & handling.

There shall be no factory splices allowed within a continuous length of cable. Only one continuous cable length shall be provided on each drum. The lengths of cable to be supplied on each drum is as specified and as shall be intimated after the award of the contract.

#### Optical Ground Wire (OPGW)

OPGW cable construction shall comply with IEEE-1138, 2009. The cable provided shall meet both the construction and performance requirements such that the ground wire function, the optical fibre integrity and optical transmission characteristics are suitable for the intended purpose. The cable shall consist of optical fibre units as defined in this specification. There shall be no factory splices within the cable structure of a continuous cable length.

The composite fibre optic overhead ground wire shall be made up of multiple buffer tubes embedded in a water tight aluminium/aluminium alloy/stainless steel with aluminium coating protective central fibre optic unit surrounded by concentric-lay stranded metallic wires in single or multiple layers. Each buffer tube shall have maximum 12 no. of fibres. All fibres in single buffer tube or directly in central fibre optic unit is not acceptable. The dual purpose of the composite cable is to provide the electrical and physical characteristics of conventional overhead ground wire while providing the optical transmission properties of optical fibre

#### Central Fibre Optic Unit

The central fibre optic unit shall be designed to house and protect multiple buffered optical fibre units from damage due to forces such as crushing, bending, twisting, tensile stress and moisture. The central fibre optic unit and the outer stranded metallic conductors shall serve together as an integral unit to protect the optical fibres from degradation due to vibration and galloping, wind and ice loadings, wide temperature variations, lightning and fault current, as well as environmental effects which may produce hydrogen.

The OPGW design of dissimilar materials such as stainless steel tube with aluminium or aluminium-clad-steel wire strands are not allowed. Central fibre optic unit may be of aluminium or stainless steel tube with aluminium protective coating. In case of aluminium protective coating, the coating must completely cover the tubes leaving no exposed areas of tubing that can make electrical contact either directly or indirectly through moisture, contamination, protrusions, etc with the surrounding stranded wires. The tube may be fabricated as a seamless tube, seam welded, or a tube without a welded seam.

### Basic Construction

The cable construction shall conform to the applicable requirements of this specification, applicable clauses of IEC 61089 related to stranded conductors and Table 2.2(a) OPGW Mechanical and Electrical Characteristics. In addition, the basic construction shall include bare concentric-lay-stranded metallic wires with the outer layer having left hand lay. The wires may be of multiple layers with a combination of various metallic wires within each layer. The direction of lay for each successive layer shall be reversed. The finished wires shall contain no joints or splices unless otherwise agreed to by the OPTCL and shall conform to all applicable clauses of IEC 61089 as they pertain to stranded conductors. The wires shall be so stranded that when the complete OPGW is cut, the individual wires can be readily regrouped and then held in place by one hand.

### Breaking Strength

The rated breaking strength of the completed OPGW shall be taken as no more than 90 percent of the sum of the rated breaking strengths of the individual wires, calculated from their nominal diameter and the specified minimum tensile strength.

The rated breaking strength shall not include the strength of the optical unit. The fibre optic unit shall not be considered a load bearing tension member when determining the total rated breaking strength of the composite conductor.

### Electrical and Mechanical Requirements

Table 2-2(a) provides OPGW Electrical and Mechanical Requirements for the minimum performance characteristics. Additionally, the OPGW mechanical & electrical characteristics shall be similar to that of the earthwire being replaced such that there is no or minimal consequential increase in stresses on towers. For the purposes of determining the appropriate Max Working Tension limit for the OPGW cable IS 802:1995 and IS 875: 1987 shall be applied. However the OPGW installation sag & tension charts shall be based on IS 802 version to which the line is originally designed. For the OPGW cable design selection and preparation of sag tension charts, the limits specified in this section shall also be satisfied. The Bidder shall submit sag-tension charts for the above cases with their bids.



**Table 1.2(a)**

**OPGW Electrical and Mechanical Requirements**

<b>(1)</b>	<b>Everyday Tension</b>	≤ 20% of UTS of OPGW
<b>(2)</b>	<b>D.C. Resistance at 20°C:</b>	< 1.0 ohm/Km
<b>(3)</b>	<b>Short Circuit Current</b>	≥ 6.32 kA for 1.0 second

Operating conditions

Since OPGW shall be located at the top of the transmission line support structure, it will be subjected to Aeolian vibration, Galloping and Lightning strikes. It will also carry ground fault currents. Therefore, its electrical and mechanical properties shall be same or similar as those required of conventional ground conductors.

**3.0 Inspection & Testing Requirement**

All materials furnished and all work performed under this Contract shall be inspected and tested. Deliverables shall not be shipped until all required inspections and tests have been completed, and all deficiencies have been corrected to comply with this Specification and approved for shipment by the Employer.

Except where otherwise specified, the Contractor shall provide all manpower and materials for tests, including testing facilities, logistics, power and instrumentation, and replacement of damaged parts. The costs shall be borne by the Contractor and shall be deemed to be included in the contract price.

The entire cost of testing for factory, production tests and other test during manufacture specified herein shall be treated as included in the quoted unit price of materials including the expenses of Inspector/Employer's representative as per clause-41 of ITB.

Acceptance or waiver of tests shall not relieve the Contractor from the responsibility to furnish material in accordance with the specifications.

All tests shall be witnessed by the Employer and/or its authorized representative (hereinafter referred to as the Employer) unless the Employer authorizes testing to proceed without witness. The Employer representative shall sign the test form indicating approval of successful tests.

Should any inspections or tests indicate that specific item does not meet Specification requirements, the appropriate items shall be replaced, upgraded, or added by the Contractor as necessary to correct the noted deficiencies at no cost to the Employer. After correction of a deficiency, all necessary retests shall be performed to verify the effectiveness of the corrective action.

The Employer reserves the right to require the Contractor to perform, at the Employer's expense, any other reasonable test(s) at the Contractor's premises, on site, or elsewhere in addition to the specified Type, Acceptance, Routine, or Manufacturing tests to assure the Employer of specification compliance.

### **3.1 Testing Requirements**

Following are the requirements of testing :

1. Type Testing
  2. Factory Acceptance Testing
  3. **Site Acceptance Testing**
-

### 3.1.1 Type Testing

"Type Tests" shall be defined as those tests which are to be carried out to prove the design, process of manufacture and general conformity of the materials to this Specification. Type Testing shall comply with the following:

- (a) All cable & equipment being supplied shall conform to type tests as per technical specification.
- (b) The test reports submitted shall be of the tests conducted within last seven (7) years for OPGW cable prior to the date of proposal/offer submitted. In case the test reports are older than seven (7) years for OPGW cable on the date of proposal/offer, the Contractor shall repeat these tests at no extra cost to the Employer.
- (c) The Contractor shall submit, within 30 days of Contract Award, copies of test reports for all of the Type Tests that are specified in the specifications and that have previously ( before Contract award) been performed. These reports may be accepted by the Employer only if they apply to materials and equipment that are essentially identical to those due to be delivered under the Contract and only if test procedures and parameter values are identical to those specified in this specifications carried out at accredited labs and witnessed by third party / customer's representatives.

In the event of any discrepancy in the test reports or any type tests not carried out, same shall be carried out by Contractor without any additional cost implication to the Employer.

In case the Type Test is required to be carried out, then following shall be applicable:-

- (d) Type Tests shall be certified or performed by reputed laboratories using material and equipment data sheets and test procedures that have been approved by the Employer. The test procedures shall be formatted as defined in the technical specifications and shall include a complete list of the applicable reference standards and submitted for Employer approval at least four (4) weeks before commencement of test(s). The Contractor shall provide the Employer at least 30 days written notice of the planned commencement of each type test.
- (e) The Contractor shall provide a detailed schedule for performing all specified type tests. These tests shall be performed in the presence of a representative of the Employer.
- (f) The Contractor shall ensure that all type tests can be completed within the time schedule offered in his Technical Proposal.

- (g) In case of failure during any type test, the Supplier is either required to manufacture a fresh sample lot and repeat all type tests successfully or repeat that particular type test(s) at least three times successfully on the samples selected from the already manufactured lot at his own expenses. In case a fresh lot is manufactured for testing then the lot already manufactured shall be rejected.

### 3.1.2 Type Test Samples

The Contractor shall supply equipment/material for sample selection only after the Quality Assurance Plan has been approved by the Employer. The sample material shall be manufactured strictly in accordance with the approved Quality Assurance Plan. The Contractor shall submit for Employer approval, the type test sample selection procedure. The selection process for conducting the type tests shall ensure that samples are selected at random. For optical fibres/ Fibre Optic cables, at least three reels/ drums of each type of fibre/cable proposed shall be offered for selection. For FO cable installation hardware & fittings at least ten (10) samples shall be offered for selection. For Splice enclosures at least three samples shall be offered for selection.

### 3.1.3 List of Type Tests

The type testing shall be conducted on the following items

- (a) Optical fibres
- (b) OPGW Cable
- (c) OPGW Cable fittings
- (d) Vibration Damper
- (e) Splice Enclosure (Joint Box)
- (f) Approach Cable

#### 3.1.3.1 Type Tests for Optical Fibres

The type tests listed below in table 3-1 shall be conducted on DWDM fibres to be supplied as part of overhead cables. The tests specific to the cable type are listed in subsequent sections.

**Table 3-1**  
**Type Tests For Optical Fibres**

S. No.	Test Name	Acceptance Criteria	Test procedure
1	Attenuation	As per Section-01 of TS	IEC 60793-1-40 Or EIA/TIA 455-78A
2	Attenuation Variation with Wavelength	As per Section-01 of TS	IEC 60793-1-40 Or EIA/TIA 455-78A

**Table 3-1**  
**Type Tests For Optical Fibres**

S. No.	Test Name	Acceptance Criteria	Test procedure
3	Attenuation at Water Peak		IEC 60793-1-40 Or EIA/TIA 455-78A
4	Temp. Cycling (Temp dependence of Attenuation)	As per Section-01 of TS	IEC 60793-1-52 Or EIA/TIA 455-3A, 2 cycles
5	Attenuation With Bending (Bend Performance)	As per Section-01 of TS	IEC 60793-1-47 Or EIA/TIA 455-62A
6	Mode Field dia.	As per Section-01 of TS	IEC 60793-1-45 Or EIA/TIA 455-164A/167A/174
7	Chromatic Dispersion	As per Section-01 of TS	IEC 60793-1-42 Or EIA/TIA 455-168A/169A/175A
8	Cladding Diameter	As per Section-01 of TS	IEC 60793-1-20 Or EIA/TIA 455-176
9	Point Discontinuities of attenuation	As per Section-01 of TS	IEC 60793-1-40 Or EIA/TIA 455-59
10	Core -Clad concentricity error	As per Section-01 of TS	IEC 60793-1-20 Or EIA/TIA 455-176
11	Fibre Tensile Proof Testing	As per Section-01 of TS	IEC 60793-1-30 Or EIA/TIA 455-31B
<b>-End Of table-</b>			

### 3.1.3.2 Type Tests for OPGW Cables

The type tests to be conducted on the OPGW cable are listed in Table 3-2 Type Tests for OPGW Cables. Unless specified otherwise in the technical specifications or the referenced standards, the optical attenuation of the specimen, measured during or after the test as applicable, shall not increase by more than 0.05 dB/Km.

**Table 3-2**  
**Type tests for OPGW Cable**

S. No.	Test Name	Test Description	Test Procedure
1	Water Ingress Test	IEEE 1138-2009	IEEE 1138-2009 (IEC 60794-1-2 Method F5 or EIA/TIA 455-82B)

**Table 3-2**  
**Type tests for OPGW Cable**

S. No.	Test Name	Test Description	Test Procedure	
			: Test duration : 24 hours	
2	Seepage of filling compound	IEEE 1138-2009	IEEE 1138-2009 (EIA/TIA 455-81B)	Preconditioning period:72 hours. Test duration: 24 hours.
3	Short Circuit Test	IEEE 1138-2009	IEEE 1138-2009	Fibre attenuationshall be continuously monitored and recorded througha digital data logging system or equivalent means. A suitable temperature sensor such as thermocouple shall be used to monitor and record the temperature inside the OPGW tube in addition to monitoring & recording the temperatures between the strands and between optical tube and the strand as required by IEEE 1138. Test shall be conducted with the tension clamps proposed to be supplied. The cable and the clamps shall be visually inspected for mechanical damage and photographed after the test.
		Or IEC60794-4-10 / IEC 60794-1-2 (2003) Method H1		Initial temperature during the test shall be greater than or equal to ambient field temperature.
4	Aeolian Vibration Test	IEEE 1138-2009  Or IEC60794-4-10 / IEC 60794 -1-2, Method E19	IEEE 1138-2009	Fibre attenuationshall be continuously monitored and recorded througha digital data logging system or equivalent means. The vibration frequency and amplitude shall be monitored and recorded continuously. All fibres of the test cable sample shall be spliced together in serial for attenuation monitoring. Test shall be conducted with

**Table 3-2**  
**Type tests for OPGW Cable**

S. No.	Test Name	Test Description	Test Procedure	
				the tension/suspension clamps proposed to be supplied. The cable and the clamps shall be visually inspected for mechanical damage and photographed after the test.
5	Galloping test	IEEE 1138-2009	IEEE 1138-2009	Test shall be conducted with the tension/suspension clamps proposed to be supplied. The cable and clamps shall be visually inspected for mechanical damage and photographed after the test. All fibres of the test cable sample shall be spliced together in serial for attenuation monitoring.
6	Cable Bend Test	Procedure 2 in IEC 60794-1-2 Method E11		The short-term and long-term bend tests shall be conducted in accordance with Procedure 2 in IEC 60794-1-2 E11 to determine the minimum acceptable radius of bending without any increase in attenuation or any other damage to the fibre optic cable core such as bird caging, deformation, kinking and crimping.
7	Sheave Test	IEEE 1138-2009  OR  IEC 60794-1-2 (2003) Method E1B	IEEE 1138-2009	Fibre attenuation shall be continuously monitored and recorded through a digital data logging system or equivalent means. The Sheave dia. shall be based on the pulling angle and the minimum pulley dia employed during installation. All fibres of the test cable sample shall be spliced together in serial for attenuation monitoring.
8	Crush Test	IEEE 1138-2009	IEEE 1138-2009	The crush test shall be carried out on a sample of

**Table 3-2**  
**Type tests for OPGW Cable**

S. No.	Test Name	Test Description	Test Procedure
			<p>(IEC 60794-1-2, Method E3/ EIA/TIA 455-41B)</p> <p>approximately one (1) metre long in accordance with IEC 60794-1-2 E3. A load equal to 1.3 times the weight of a 400-metre length of fibre optic cable shall be applied for a period of 10 minutes. A permanent or temporarily increase in optical attenuation value greater than 0.1 dB change in sample shall constitute failure. The load shall be further increased in small increments until the measured attenuation of the optical waveguide fibres increases and the failure load recorded along with results.</p>
9	Impact Test	IEEE 1138-2009	<p>IEEE 1138-2009, (IEC 60794-1-2 E4/ EIA/TIA 455-25B)</p> <p>The impact test shall be carried out in accordance with IEC 60794-1-2 E4. Five separate impacts of 0.1-0.3kgm shall be applied. The radius of the intermediate piece shall be the reel drum radius <math>\pm</math> 10%. A permanent or temporary increase in optical attenuation value greater than 0.1 dB/km change in sample shall constitute failure.</p>
10	Creep Test	IEEE 1138-2009	<p>IEEE 1138-2009</p> <p>As per Aluminium Association Method, the best-fit straight line shall be fitted to the recorded creep data and shall be extrapolated to 25 years. The strain margin of the cable at the end of 25 years shall be calculated. The time when the creep shall achieve the strain margin limits shall also be calculated.</p>
11	Fibre Strain Test	IEEE 1138-1994	IEEE 1138-1994



**Table 3-2**  
**Type tests for OPGW Cable**

S. No.	Test Name	Test Description	Test Procedure
12	Strain Margin Test	IEEE 1138-2009	IEEE 1138-2009
13	Stress strain Test	IEEE 1138-2009	IEEE 1138-2009
14	Cable Cut-off wavelength Test	IEEE 1138-1994	IEEE 1138-1994
15	Temperature Cycling Test	IEEE 1138-2009	IEEE 1138-2009 Or IEC 60794-1-2, Method F1
16	Corrosion (Salt Spray) Test	EIA/TIA 455-16A	
17	Tensile Performance Test	IEC 60794-1-2 E1 / EIA/TIA 455-33B	The test shall be conducted on a sample of sufficient length in accordance with IEC 60794-1-2 E1. The attenuation variation shall not exceed 0.05 dB/Km up to 90% of RTS of fibre optic cable. The load shall be increased at a steady rate up to rated tensile strength and held for one (1) minute. The fibre optic cable sample shall not fail during the period. The applied load shall then be increased until the failing load is reached and the value recorded.
18	Lightning Test	IEC 60794-4-10 / IEC 60794-1-2 (2003)	The OPGW cable construction shall be tested in accordance with IEC 60794-1-2, Method H2 for Class 1.
19	DC Resistance	On a fibre optic cable sample of minimum 1 metre length, two contact clamps shall be fixed with a predetermined bolt torque. The	

**Table 3-2**  
**Type tests for OPGW Cable**

S. No.	Test Name	Test Description	Test Procedure
	Test (IEC 60228)	resistance shall be measured by a Kelvin double bridge by placing the clamps initially zero metre and subsequently one metre apart. The tests shall be repeated at least five times and the average value recorded after correcting at 20°C.	
<b>-End Of Table-</b>			

### 3.2 Factory Acceptance Tests

Factory acceptance tests shall be conducted on OPGW Cable.

Material shall not be shipped to the Employer until required factory tests are completed satisfactorily, all variances are resolved, full test documentation has been delivered to the Employer, and the Employer has issued Material Inspection & Clearance Certificate (MICC). Successful completion of the factory tests and the Employer approval to ship, shall in no way constitute final acceptance of the system or any portion thereof. These tests shall be carried out in the presence of the Employer's authorised representatives unless waiver for witnessing by Employer's representatives is intimated to the contractor.

Factory acceptance tests shall not proceed without the prior delivery to and approval of all test documentation by the Employer.

The factory acceptance tests for the supplied items shall be proposed by the Contractor in accordance with technical specifications and Contractor's standard FAT testing program. In general the FAT shall include at least: Physical verification, demonstration of technical characteristics, various operational modes, functional interfaces etc.

For Test equipment FAT shall include supply of proper calibration certificates, demonstration of satisfactory performance, evidence of correct equipment configuration and manufacturer's final inspection certificate/ report.

### **3.2.1 Sampling for FAT**

From each batch of equipment presented by the Contractor for Factory acceptance testing, the Employer shall select random sample(s) to be tested for acceptance. Unless otherwise agreed, all required FAT tests in the approved FAT procedures, shall be performed on all samples. The Sampling rate for the Factory acceptance tests shall be minimum 10% of the batch size (minimum 1) for all items. The physical verification shall be carried out on 100% of the offered quantities as per the approved FAT procedure. In case any of the selected samples fail, the failed sample is rejected and additional 20% samples shall be selected randomly and tested. In case any sample from the additional 20% also fails the entire batch may be rejected.

For the OPGW cable hardware fittings & accessories, the minimum sampling rate, and batch acceptance criteria shall be as defined in IS 2486.

The Sampling rate for the Factory acceptance tests shall be 10% of the batch size (minimum 2) for FO cable drums.

Since FAT testing provides a measure of assurance that the Quality Control objectives are being met during all phases of production, the Employer reserves the right to require the Contractor to investigate and report on the cause of FAT failures and to suspend further testing/ approvals until such a report is made and remedial actions taken, as applicable.

### **3.2.2 Production Testing**

Production testing shall mean those tests which are to be carried out during the process of production by the Contractor to ensure the desired quality of end product to be supplied by him. The production tests to be carried out at each stage of production shall be based on the Contractor's standard quality assurance procedures. The production tests to be carried out shall be listed in the Manufacturing Quality Plan (MQP), alongwith information such as sampling frequency, applicable standards, acceptance criteria etc.

The production tests would normally not be witnessed by the Employer. However, the Employer reserves the right to do so or inspect the production testing records in accordance with Inspection rights specified for this contract.

### **3.2.3 Factory Acceptance Tests on Optical Fibre to be supplied with OPGW**

The factory acceptance tests listed in table below are applicable for the Optical fibres to be supplied. The listed tests follow testing requirements set forth in IEEE standard 1138/IEC 60794. The referenced sections specify the detailed test description. The acceptance norm shall be as specified in the above mentioned IEEE standards unless specified otherwise in the technical specifications.

**Table 3-4****Factory Acceptance Tests for Optical Fibres: Optical Tests**

S. No.	Test Name	Acceptance Criteria	Test procedure
1	Attenuation Coefficient	T S, Table 1-1(a)	EIA/TIA 455- 78A
2	Point Discontinuities of attenuation	TS, Section 1.1.2	EIA/TIA 455-59
3	Attenuation at Water Peak	TS ,Table 2-1(a)	EIA/TIA 455- 78A
4	Chromatic Dispersion		EIA/TIA 455-168A/169A/175A
5	Core – Clad Concentricity Error		EIA/TIA 455-/176
6	Cladding diameter		EIA/TIA 455-176
7	Fibre Tensile Proof Testing		EIA/TIA 455-31B
<b>-End of table-</b>			

The test report for the above tests for the fibers carried out by the Fiber Manufacturer and used in the OPGW cables shall be shown to the inspector during OPGW cable FAT and shall be submitted along with the OPGW cable FAT report.

**3.2.4 Factory Acceptance Test on OPGW Cable**

The factory acceptance tests for OPGW cable specified below in Table follow the requirements set forth in IEEE standard 1138 / IEC 60794. The FAT shall be carried out on 10% of offered drums in each lot as specified in technical specifications and the optical tests shall be carried out in all fibres of the selected sample drums. The Rated Tensile Strength test shall be carried out on one sample in each lot.

**Table 3-5**  
**Factory Acceptance Tests on OPGW**  
**Applicable standard: IEEE 1138 / IEC 60794**

S. No.	Factory Acceptance Test on Manufactured OPGW
1	Attenuation Co-efficient at 1310 nm and 1550 nm
2	Point discontinuities of attenuation
3	Visual Material verification and dimensional checks as per approved DRS/Drawings
4	Rated Tensile Strength
5	Lay Length Measurements

### 3.3.1 Minimum Site Acceptance Testing Requirement for OPGW Cable

During delivery of the materials at the desired site, required tests shall be carried out in the presence of the site in-charge to ensure the materials to be in good condition. Minimum requirements for OPGW cable site testing are provided in Table 3-4 below.

Item:	Description:
1.	Physical Inspection of the cable along with the drum for any damage
2.	Optical fibre continuity and fibre attenuation with OTDR at 1550 nm
3.	Fibre Optic Cable length measurement using OTDR

#### 48 Fibre OPGW:

The specification for the 48 fibre DWSM OPGW is as follows.

Sl.	Parameter	Technical requirement
1	No. of fibres (DWSM)	48
2	Buffer type	Loose tube
3	Buffer Tube material	Non-metallic
4	No of Buffer tubes	Minimum four(4)
5	No. of fibres per buffer tube	Maximum Twelve(12)

All other parameters are same/proportionate as that of the specification of 24Fibre OPGW.

## 6.0 GUARANTEED TECHNICAL PARTICULARS OF OPGW CABLE

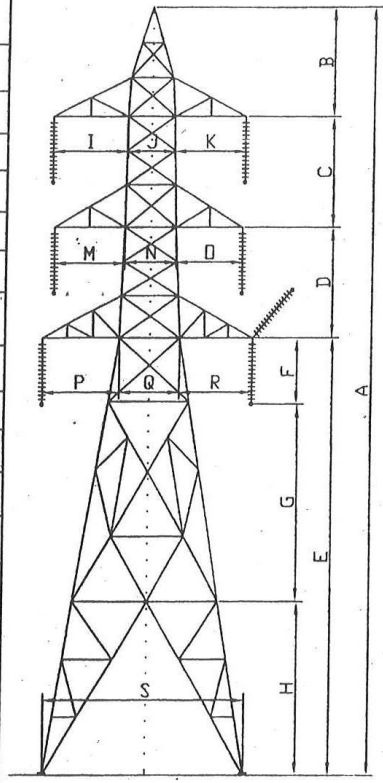
SI.No.	Description.	Technical Particulars
1.	Manufacturer	
2.	No. of Fibres in OPGW	24
3.	Mode	DW-SM
4.	Buffer type	Loose
5.	Buffer tube diameter	2.2mm
6.	Buffer tube material	PBT
7.	No. of buffer tubes	4
8.	No. of fibres per tube	6
9.	Identification/numbering of individual tubes	Red, green blue and natural.
10.	No.of empty tubes (if any)	1
11.	Filling material	Moisture proof & Hydrogen adherent jelly.
12.	Strength members	1
13.	Binding yarn/tape	Tapes
14.	(i)10% Aluminium clad steel wire (ii)20.3% IACS	(i) 2.25mm (Dia) & 12 Nos. (ii) 2.6 mm (Dia) & 11 Nos. (iii) Other design meeting to the electrical & mechanical parameters as per detail technical specification.
15.	Aluminium alloy wires (Diameter & Number)	2.25mm & 3 Nos.
16.	Aluminium tube diameter	Design dimensional parameters of OPGW should meet the SAG-Tension criteria as enclosed at <b>Annexure- III</b>
17.	Approximate outside diameter	
18.	Cable diameter	
19.	Cable cross section area	
20.	Min. Breaking load/ Ultimate Tensile Strength	82.10kN
21.	Fibre Strain margin	0.6%
22.	Weight Kgs/Km	488 kgs/km
23.	Crush strength	1000kg with a 10cm <sup>2</sup> piste
24.	Modulus of Elasticity	135.8kN/mm <sup>2</sup>
25.	Minimum bending radius	300mm
26.	Maximum bending radius	Short term 300mm Long term 400mm
27.	Maximum permissible tensile stress	
28.	Permissible CTS Tensile stress	0.669kN/- mm <sup>2</sup>
29.	Coefficient of inner expansion	15.3 X 10 <sup>-6</sup> per °C
30.	Coefficient expansion Cladding Core	6.3 X 10 <sup>-6</sup> per °C
31.	Nominal operating temperature range	-10 °C to 70 °C

32	SC current transient peak temperature	41 KA
33	Maximum allowable temperature for lightning strike	200
34	Available length of cable per drum:	4000 mtrs, 3000 mtrs and as specified in the specification.
35	Splice loss (Min. & Max. Allowable)	0.05 dB. 0.01 dB
36	Operating Temperature range-	-10 °C to 70 °C
37	Expected Cable Life	25 years.
38.	Fibre production method	-
39.	Core diameter.	9.2 +/-0.5 µm
40	Core non circularity	-
41.	Cladding diameter	125+/-0.5 µm
42	Core Clad Concentricity Error	< 1 µm
43	Cladding non circularity	< 2%
44	Protective coating type & material Primary Secondary.	Acrylate PBT
45	Protective coating Diameter	-
46	Coating concentricity	>70%
47	Colour Coding scheme compliant with EIA 395/IEC3047	
48	Attenuation Coefficient @ 1310nm – @1559nm-	.36 dB/km .22 dB/km
50	Mode field non Circularity	< 2%
51	Romatic Dispersion 1310 nm 1550 nm	2.8 ps/ (n.km) 18 ps/(nm.km)

(Bidders are required to upload the guaranteed technical particulars of their offered OPGW cable)

132kV tower (Normal span- 300m, Conductor 37/3.15 mm AAA, EW-7/3.15mm GS wire)

	DA (0-2 Deg)	DB (0-15 Deg)	DC (15-30 Deg)	DD (30-60 Deg)
A	28908	27550	27810	28280
B	4193	5890	6150	5990
C	4170	3900	3900	4130
D	4230	3900	3900	4300
E	16315	13860	13860	13860
F	2455	0	0	0
G	7606	7606	7606	7606
H	6100+150	6100+150	6100+150	6100+150
I	3150	2600	2650	2475
J	850	1600	1800	1850
K	3150	2600	2350	2475
L	-	-	-	-
M	3028	2525	2770	2291
N	1024	1750	1900	2217
O	3028	2525	2130	2291
P	3045	2560	2905	2665
Q	1200	1900	2000	2600
R	3045	2560	2100	2665
S	5890	6700	7000	8600

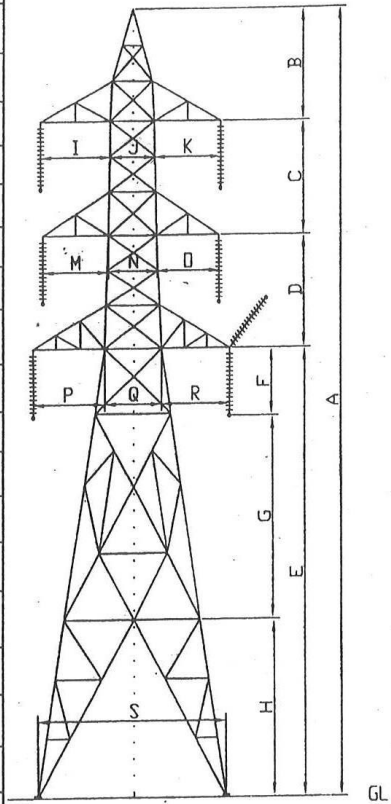


All dimensions are in mm.



**220kV( Normal span 350m, Conductor-37/4mm AAA, Earth wire-7/3.15mm GS Wire)**

	<b>DA (0-2 Deg)</b>	<b>DB (0-15 Deg)</b>	<b>DC (15-30 Deg)</b>	<b>DD (30-60 Deg)</b>
A	35505	34490	35390	35255
B	5540	7940	7940	8405
C	5175	4900	5350	5050
D	5275	4900	5350	5050
E	19515	16750	16750	16750
F	2768	0	0	0
G	9582	9582	9582	9582
H	7015+150	7015+150	7015+150	7015+150
I	3600	3705	3466	3650
J	1400	1750	2068	2400
K	3600	3025	3166	3650
L	-	-	-	-
M	3591	3612	3757	3450
N	1598	1975	2285	2800
O	3591	3012	2667	3450
P	3900	3475	3950	3250
Q	1800	2200	2500	3200
R	3900	3095	3180	3250
S	7502	7830	8500	9900



All dimensions are in mm.

**SAG-TENSION CRITERIA OF EXISTING EARTH WIRE IN OPTCL SYSTEM Design Parameters**

**Basic Data**

i	Line Voltage	220 Kv	132 kV
ii	Wind Zone	V (50 m/sec)	V (50 m/sec)
iii	Normal Span	350 m	320 m
iv	Wind Pressure	Shall be in accordance with the wind zone 'V'.	Shall be in accordance with the wind zone 'V'.
v	Earth wire type	7/ 3.15	7/ 3.15
vi	Over all Diameter	9.45 mm	9.45 mm
vii	Weight	0.428 kg/m	0.428 kg/m
viii	Rated UTS	5810 kg	5810 kg
ix	Max Working tension @ everyday temperature (32°C) & full wind	3604.25 kg	3448.46 kg
x	Max. sag @ Max. temp.	6.88m	5.850m
xi	Modulus of elasticity	1.94×10 <sup>6</sup> kg / cm <sup>2</sup>	1.94×10 <sup>6</sup> kg / cm <sup>2</sup>
xii	Coefficient of linear expansion	0.0000115 / °C	0.0000115 / °C
xiii	Maximum temperature	53° C	53° C
xiv	Everyday temperature	32° C	32° C
xv	Minimum temperature	0° C	0° C

**APPENDIX-II**

**BOQ FOR SUPPLY OF OPGW CABLE & DELIVERY SCHEDULE**

Sl No	Description	UOM	Quantity required	Desired Delivery	Destination
<b>1</b>	24Fibre(DWSM) OPGW fibre optic Cable	<b>Km</b>	190	4 Months from the date of LOA	Any store/site of OPTCL
<b>2</b>	48Fibre(DWSM) OPGW fibre optic Cable	<b>KM</b>	20	-Do-	-do-