



ଓଡ଼ିଶା ବିଦ୍ୟୁତ୍ ଶକ୍ତି ସଂଚାରଣ ନିଗମ ଲି.ଓ.

ODISHA POWER TRANSMISSION CORPORATION LIMITED

(A Government of Odisha Undertaking)

O/O The Executive Director, Northern Zone, Balasore

AT/PO: Januganj, Dist- Balasore- 756019

E-mail: zone.balasore@optcl.co.in

CIN: U401020R2004SGC007553

INVITATION OF BID

TENDER SPECIFICATION

NO. ED-NZ-BLS-e-tender-245kV Isolator-Joda S/s-02/2022-23

**Tender Schedule for
Package/Works No-57/2021-22**

Sl. No	Particulars	Remarks
1.	Package(s)/ Works Name	(a) supply (b) Supervision of erection, testing and commissioning of “10 Nos of maintenance free Single Isolators 245 KV, 40 KA, 2500A, three pole horizontal center break motor drive without earth switch at Grid substation, Joda.
2.	NIT NO.	ED-NZ-BLS-02/2022-23
3.	Tender Document No.	ED-NZ-BLS-e-tender-245kV Isolator-Joda S/s-02/2022-23
6.	Place of Work	Grid substation at JODA
7.	Project Completion Period	03(Three) months
8.	A. Estimated Cost of the package/ Works.	₹ 68,97,336.00
9.	Cost of Tender documents (IN INR)	₹ 14,160.00 [12,000+ GST @18%] (Rupees Fourteen thousand one hundred sixty) Only (to be paid through online (e Payment gateway link provided in e-tender portal by using Net Banking/ Debit Card/ Credit Card) prior to schedule date & time for submission of bid)
10.	Tender Processing fees.	₹ 5,900/- [5000+ GST @18%] (Rupees Five thousand nine hundred) only (To be paid to K.S.E.D.C.Ltd, Bengaluru on e-payment mode. NOTE: For tender processing fee to K.S.E.D.C. Ltd. Bengaluru , the bidder can use various modes of e-payment facility available through Tender wizard Portal, i.e. by Credit Card, Debit Card, Net Banking).
11.	Bid Security for the Package/Works (Earnest Money Deposit) in form of Demand Draft or Bank Guarantee	₹0.00 (Bid Security Declaration to be furnished in Annexure-VI)
12.	Request for Online Bid Documents	From < 11.0 AM > dated < 24.11.2022 > To < 12.45 PM > dated < 14.12.2022 >
13.	Issue of Online bid document	From < 11.01 AM > dated < 24.11.2022 > To < 12.46 PM > dated < 14.12.2022 >
14.	Date , Time and Place for Pre-Bid Conference	Pre-bid queries shall be received up to dated 1.12.2022, 17.00 Hrs. on webmail: zone.balasore@optcl.co.in
15.	Last date and time of submission of bids.(Part-I & Part-II)	< 1:00 PM > dated < 14.12.2022 >
16.	Date and time of opening Technical bids(Part-I)	Dated < 15.12.2022 > on or after < 3:00PM >
17.	Date and Time of Opening of Price Bids (Part – II)	Will be intimated later online to the responsive bidder(s) through the e-tender portal.

<Executive Director, Northern Zone, Balasore>
<email id- zone.balasore@optcl.co.in>

ODISHA POWER TRANSMISSION CORPORATION LTD.
REGD. OFFICE: JANPATH, BHUBANESWAR – 751 022,
ODISHA

e-TENDER NOTICE NO. ED-NZ-BLS-02/2022-23

For and on behalf of ODISHA POWER TRANSMISSION CORPORATION LTD, Executive Director, Northern Zone, OPTCL, Balasore invites Tenders from reputed manufacturers in single stage two part bidding system for (a) supply (b) Supervision of erection, testing and commissioning of “**10 Nos of maintenance free Single Isolators 245 KV, 40 KA, 2500A, three pole horizontal center break motor drive without earth switch at Grid substation, Joda**”.

Complete set of bidding documents are available at www.tenderwizard.com/OPTCL from Dt. 24.11.2022, 11.00 AM up to Dt. 14.12.2022, 12.45 PM. Interested manufacturers may visit OPTCL's official web site <http://www.optcl.co.in> and www.tenderwizard.com/OPTCL for detail specification.

**EXECUTIVE DIRECTOR,
NORTHERN ZONE, OPTCL, BALASORE**

N.B:

- (1) The interested bidders would be required to enroll themselves on the tender portal www.tenderwizard.com/OPTCL .
- (1) All subsequent addendum / corrigendum to the tender shall be hosted in www.tenderwizard.com/OPTCL only.

NOTICE INVITING TENDER
ODISHA POWER TRANSMISSION CORPORATION LTD.,
REGD. OFFICE: JANPATH, Bhubaneswar.

e-TENDER NOTICE NO- ED-NZ-BLS-02/2022-23

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

- (1) The bidders can view the tender documents from website free of cost.
- (2) ₹ 14,160.00 [12,000+ GST @18%] (Rupees Fourteen thousand one hundred sixty) Only (to be paid through online payment (e Payment gateway link provided in e-tender portal by using Net Banking/ Debit Card/ Credit Card) prior to schedule date & time for submission of bid).
- (3) The bidders shall have to pay non refundable amount of ₹ 5,900/- [5000+ GST @18%] (Rupees Five thousand nine hundred) only (To be paid to K.S.E.D.C.Ltd, Bengaluru on e-payment mode. NOTE: For tender processing fee to K.S.E.D.C. Ltd. Bengaluru , the bidder can use various modes of e-payment facility available through Tender wizard Portal, i.e. by Credit Card, Debit Card, Net Banking).
- (4) **Earnest money deposit (EMD) ₹00.00 (Bid Security Declaration to be furnished in Annexure-VI)**
- (5) The e-payment of above amount is to be made to enable the bidder to download the bid proposal sheets and bid document in electronic mode.
- (6) The bidders shall upload the scan copy of on line payment receipt along with bid document in tender portal.
- (7) Hard copy of valid registration as local MSE, based in Odisha(if any) and upload the same in the prescribed form in .gif or .jpg format in addition to sending the original as stated above on or before last date and time for submission of 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 project can be had from the undersigned during office hours.

EXECUTIVE DIRECTOR,
Northern Zone, OPTCL, Balasore

**ODISHA POWER TRANSMISSION CORPORATION LTD.
OFFICE OF THE EXECUTIVE DIRECTOR,
NORTHERN ZONE, OPTCL, BALASORE**

TENDER SPECIFICATION NO.

ED-NZ-BLS-e-tender-245kV Isolator-Joda S/s-02/2022-23

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.**

SECTION – I.
INSTRUCTIONS TO TENDERERS

<u>Clause.</u>	<u>Title.</u>	<u>Page.</u>
1.	Submission of Bids.	06
2.	Division of Specification.	07
3.	Tenders shall be in two parts.	
4.	Opening of Bids.	08
5.	Purchaser's right regarding alteration in Quantities, Tendered.	09
6.	Procedure and opening time of tenders.	09
7.	Bidder's liberty to deviate from specification.	
8.	Eligibility for submission of bids.	09
9.	Purchaser's right to accept/reject bids.	10
10.	Mode of submission of tenders.	10
11.	Earnest money deposit.	10
12.	Validity of the bids.	11
13.	Price.	11
14.	Revision of Tender Price by Bidders.	11
15.	Tenderers to be fully conversant with the clauses of the Specification.	12
16.	Documents to accompany Bids.	12
17.	Documents/Papers to Accompany PART – II Bid.	12
18.	Conditional Offer.	12
19.	General.	13
20.	Expenses in respect of OPTCL's representative for witnessing the inspection & testing of the offered equipment/materials at the inspection and testing site.	14
21.	Litigation/Arbitration	14

COMMERCIAL SPECIFICATION.

PART-I

SECTION-I

INSTRUCTIONS TO TENDERER

1. Submission of Bids: -

The bidder shall submit the bid in Electronic Mode only i.e. 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 **Goods & Services Tax Act** For all the users it is mandatory to procure the Digital Signatures.

1. 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 ₹ 5900/-(5000+GST @ 18%) through e-payment in favour of **KSEDCL**.
 - c. Send the acknowledgment copy for verification.
 - d. As soon as the verification is being done the e-tender user id will be enabled.
2. 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.
3. 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** 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

4. To make an 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.
5. 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.
6. 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
7. Tender Opening event can be viewed online.
8. Competitors bid sheets are available in the website for all.
9. **For any e-tendering assistant contact help desk number mentioned below.**
 - Bangalore – 080- 40482000.

The participants to the tender should be registered under Goods & Services Tax Act. 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

- [i] Abstract of price components as per Annexure-IV
- [ii] 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 Executive Director Northern Zone, OPTCL, Balasore 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, based in Odisha (MSEs) 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)

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

11. Earnest money deposit:

The tender shall be accompanied with **Bid Security Declaration to be furnished in Annexure-VI**

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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. **Payment to be received on line payment mode in e-tender portal only.**

(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.~~
- (d) ~~National saving certificate, duly pledged in favour of Executive Director, Northern Zone, OPTCL, Balasore, Pin 756019.~~

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-19 of 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: -

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 and the EMD deposited shall be forfeited.

[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**]
- [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 preceding 2 (two) years 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, IT return for last 3 years 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] Notarized hard copy and soft copy of valid registration as local MSE(if any).

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

(a) Part – II of the tender shall consist of the following

- (i) Abstract of Price Component, as per Annexure-IV

(ii) Schedule of prices in the prescribed proforma as per Annexure-V

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/manufacturee 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/manufacturee 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. 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.

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

<u>Clause.</u>	<u>Title.</u>	<u>Page.</u>
1.	Scope of the contract.	16
2.	Definition of terms.	17
3.	Manner of execution.	17
4.	Inspection and testing.	17
5.	Training facilities.	18
6.	Rejection of materials.	18
7.	Experience of bidders.	18
8.	Language and measures.	19
9.	Deviation from Specification.	19
10.	Right to reject/accept any tender.	19
11,	Supplier to inform himself fully.	19
12.	Patent rights etc.	20
13.	Delivery.	20
14.	Despatch Instructions.	20
15.	Supplier's Default Liability.	20
16	Force Majeure.	21
17.	Extension of Time.	21
18.	Guarantee Period.	21
19.	Bank Guarantee towards Security Deposit Payment and Performance.	21
20.	Import License.	22
21.	Terms of Payment.	22
22.	Penalty for Delay in Completion of Contract.	23
23.	Insurance.	23
24.	Payment Due from the Supplier.	23
25.	Sales Tax clearance, Balance Sheet& P/L A/C	24
26.	Certificate of exemption from E.D/Sales Tax.	24
27.	Supplier's Responsibility.	24
28.	Validity.	24
29.	Evaluation.	24
30.	Minimum qualification criteria of Bidders.	25
31.	Jurisdiction of High Court of ODISHA.	25
32.	Correspondences.	25
33.	Official Address of the Parties to the Contract.	26
34.	Outright rejection of Tenders.	26

35.	Documents to be treated as confidential.	27
36.	Scheme/Projects.	27

PART-I

SECTION-II

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

1. **Scope of the contract:**

The scope of the contract shall be to design, manufacture, supply of equipments as per the specification at the consignee's site, and rendering services in accordance with the enclosed technical specification and bill of quantity.

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 ORISSA 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 "FOR Destination costs" shall mean the cost of equipment and material at the consignee's store/site. The cost is inclusive of Excise duty, Sales tax and other local taxes, packing, forwarding and insurance and freight charges.

- 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 Orissa General Clauses Act.

3. Manner of execution:

All equipments 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 equipments/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 carryout 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 firsthand knowledge in assembly of the equipment, its erection, commissioning and for its proper operation & maintenance in service, wherein it is thought necessary by the purchaser.

6. **Rejection of Materials.**

In the event any of the equipments/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 equipments/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 Organisations 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 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/equipments offered as per technical specification executed during the last two years along with user's 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, and 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, notwithstanding 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 Annexure-D & E (Quantity & Delivery Schedule) of Section-IV (Technical Specification).

14. **Despatch instructions.**

I] The equipments/ 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 judgement 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 judgement 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 notify 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] 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 42 [forty two] months from the last date of delivery or 36 [thirty six] months from the date of commissioning whichever is earlier. 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 36 months from the date of commissioning or 42 months from the date of receipt at the store/site after such repair/replacement whichever is earlier . 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 Despatch by the purchaser after due inspection.

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

[i] For manufacturers situated Inside & outside the state of Odisha.

A Composite Bank Guarantee as per the Proforma enclosed at Annexure-VII of the specification for 3% [three 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) (In the state of Odisha) registered with respective DICs, Khadi, Village, Cottage & Handicrafts Industries, OSIC and NSIC 3% (Three percent) shall be furnished from any nationalized/scheduled bank having a place of business at Bhubaneswar, to the office of O/O Executive Director, Northern Zone, OPTCL, Balasore 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 2 months more than the guarantee 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-fulfillment 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.**

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 3% (Three percent) of Taxable Value plus GST thereon [In case successful bidder is a local Micro and small Enterprise (MSEs), based in Odisha & registered with respective DICs, Khadi, Village, Cottage & Handicrafts Industries, OSIC and NSIC, 3% (Three percent) in place of 10% (ten percent) will be applicable].

b. Guarantee certificate

c. Test certificate by the Purchaser.

ii) TDS under GST Laws shall be deducted, if 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)

[B] Payment against supervision charges for the work shall be paid @ 100% after completion of work in all respect.

[C] The supplier shall furnish contract cum performance Bank Guarantee of appropriate amount to OPTCL as indicated in (i) above, within 30 days from the date of issue of the purchase order.

22. Price Reduction Schedule for Delay in Completion of Contract

I) (i) If the Supplier fails to deliver the materials/equipment within the delivery schedule, specified in the Purchase Order/Contract including delivery time extension, if any, granted with waiver of Price Reduction Schedule, the Purchaser shall recover from the Supplier, Price Reduction Schedule for a sum of half per cent (0.5 per cent) of the Taxable Value of the un-delivered equipment /materials 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. 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 within 30 days from the date of intimation of defect by the purchaser, then the Price Reduction Schedule at the rate of half percent (0.5%) of the Total Taxable Value for each calendar week of delay or part thereof shall be recovered by the purchaser. 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. 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 waiting 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 and IT return for last 3 years 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) (i) Evaluation of price bids will be on the basis of the FOR DESTINATION PRICE 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 including mandatory spares, if any for maintenance of equipment. (At discretion of the purchaser)
- b) Good and Services Tax
- c) Other levies, if any.
- d) Test charges, if any.
- e) Supervision of erection, testing and commissioning charges, if any.
- f) Any other items, as deemed proper for evaluation by the purchaser.
- g) Loading will be made for items not quoted by the bidder at the highest rate quoted by other bidders unless particular item is included in other items.
- h) Any imposition of new tax or revision of tax shall be considered between due date of submission of bids and the date of price bid opening.

(II) 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.

(III) The local MSE (In the state of Odisha) bidders 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.

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

STRATEGY FOR E-REVERSE AUCTION	
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	KEONICS shall arrange for 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"
Procedure for electronic Reverse Auctioning (e-RA):	
5	<p>a). The e-RA shall be conducted on www.tenderwizard/OPTCL.com only.</p> <p>b). Bidder has to submit letter towards agreement to the Process related Terms & Conditions for e-Reverse Auction, as per (Reverse Auction Process Compliance Form at Annexure-XIX). 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 & 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 & 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 & 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 & duties during 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>

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 manufacture and supply experience of above rated or higher capacity equipment's for a minimum period of 3 (three) years as on the date of opening of the tender
- ii) At least 50% of the tendered quantity of above rated or higher capacity equipment should have been supplied within the above-stipulated period.
- iii) The above rated or higher capacity equipment should have at least 3 (three) years successful performance from the date of commissioning. At least one of the performance certificates shall be submitted from Govt. of India/State Govt.(s) or their undertakings.

iv) The bidder should have conducted type tests on the tendered equipment's in Government approved laboratory within five years from the date of opening of the tender.

31. Jurisdiction of the High Court of Orissa.

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 Orissa 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:** O/oThe Executive Director, Northern Zone, Balasore
AT/PO: Januganj, Dist- Balasore- 756019

E-mail:zone.balasore@optcl.co.in

Mob-9438907859

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

34. Outright Rejection of Tenders

[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),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 submission of technical bid.

[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 effected 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 equipments, 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 Organisation'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 equipments/materials for a minimum period of 3 (three) years 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)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. 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

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 "O&M WORKS "

SECTION – III.

LIST OF ANNEXURES

[I TO XI]

[PAGE31 TO 47]

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
2	Abstract of terms and conditions to accompany Section-II of Part-I	ANNEXURE-II
3	Schedule of Quantity and Delivery	ANNEXURE-III
4	Abstract of price component [to accompany Part-II of this specification]	ANNEXURE-IV
5	Schedule of prices to accompany Part-II	ANNEXURE-V
6	Earnest money deposit: ₹00.00 (Bid Security Declaration to be furnished)	ANNEXURE-VI
7	Composite Bank Guarantee form for security deposit, payment and performance	ANNEXURE-VII
8.	Chart showing particulars of E.M.D.	ANNEXURE – VIII
9.	Data on Experience.	ANNEXURE – IX
10.	Schedule of spare parts.	ANNEXURE-X
11.	Schedule of Installations.	ANNEXURE-XI
12.	Schedule of deviations.	ANNEXURE-XII
13	Litigation/Arbitration	ANNEXURE-XIII

ANNEXURE - I

DECLARATION FORM

To

**Executive Director,
Northern Zone, OPTCL, Balasore
AT/PO: Januganj, Dist- Balasore- 756019
E-mail:zone.balasore@optcl.co.in**

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/equipments 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/equipments 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./ 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 _____ 2022

Yours faithfully

Signature of the Tenderer with seal of the company

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

* (Strikeout whichever is not applicable).

ANNEXURE-II

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

1	(a) 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) 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. (b) Earnest money furnished. (A) Bank Guarantee, (B) Bank Draft.	
2	Manufacturer's supply experience including user's certificate furnished or not. [As per clause No.7 of Section-II.]	Yes/No
3	Deviations to the specification if any [list enclosed or not] [As per clause-9 of the Section-II] (a) Commercial (b) Technical.	Yes/No Yes/No
4	Delivery (period in months from the date of purchase order)	
5	Guarantee:- Whether agreeable to OPTCL's terms. [As per clause-18 of Section-II]	Yes/No
6	Whether agreeable to furnish Composite B.G. in case his tender be successful [As per clause-19 of Section-II]	Yes/No
7.	Terms of payment:- Whether agreeable to OPTCL's terms or not [As per clause-21 of Section-II]	Yes/No.
8.	Nature of price:- FIRM	Yes/No
9.	Penalty:- Whether agreeable to OPTCL's terms or not (As per clause-22 of Section-II)	Yes/No
10.	Whether STCC/ P&L A/C, Balance Sheet for the required period are furnished as per clause-25 of Section-II	Yes/No
11.	Validity: - Whether agreeable to OPTCL's terms or not [As per clause-28 of Section-II]	Yes/No
12.	Whether recent type test certificates from any Government	Yes/No

	approved laboratory are furnished or not. [As per clause-34[viii] of section-II]	
13.	Whether guaranteed technical particulars in complete shape are furnished or not	Yes/No
14.	Whether dimensional design/drawings furnished or not	Yes/No
15.	Whether materials are ISI/ISO marked.	Yes/No
16.	Manufacturer's name and it's trademark.	Yes/No
17.	Whether registered under ODISHA Sales Tax Act. 1947	Yes/No
18.	Whether declaration form duly filled in furnished or not.	Yes/No.

Place: -

Date: -

Signature of the Tenderer
with seal of the company

ANNEXURE-III

SCHEDULE OF QUANTITY AND DELIVERY

(To be filled up by the tenderer)

SL No	Description of materials	Quantity required	Desired Delivery	Destination	Remarks.
1	2	3	4	5	6

Place:

Date:

Signature of Tenderer
with seal of Company.

ANNEXURE-IV

ABSTRACT OF PRICE COMPONENT [TO ACCOMPANY PRICEBID]

1	Price basis	F.O.R. Purchaser's destination Stores/sites.
2	Packing & forwarding	
3	Rate of Insurance charges	
4	Rate of Freight charges	
5	Rate of excise duty	
6	Rate of sales Tax	
7	Rate of other taxes/levies /duties etc.	
8	Rate of entry tax.	
9.	Rate of Service Tax on supervision of erection testing and commissioning	
10.	Nature of price.	
11.	Whether MODVAT benefit if any, has been fully passed on to the purchaser.	Yes / No.

Place

Date:

Signature of Tenderer

With seal of company

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

ANNEXURE-V.

SCHEDULE OF PRICES

TENDER SPECIFICATION No.

Item No.	Description.	Quantity (unit)	Unit Price (Taxable Value at Destination including freight, insurance unloading at site etc.), in ₹	% GST applicable.	Unit GST in ₹	Unit Landing Cost Supply in ₹.	Total Landing Cost of Supply in ₹
1.	2.	3.	4.	5.	6.	7.	8.

Signature of Tenderer

Name, Designation and Seal

NB: -

1. The tenderer should fill up the schedule properly and in full. The tender will be rejected, if the schedule of price is submitted in incomplete form. No post tender correspondence will be entertained on break-up of prices. Also, the supplier should agree for delivery at sub-station site.
2. In case, where F&I components are not specifically indicated in this schedule, 5% of the ex-works price shall be taken towards F&I components for the purpose of comparison of price.
3. The Tenderer shall certify in the price bid that MODVAT benefit, if any, has been fully passed on to the purchaser while quoting the tender price.
4. Conditional offers will not be acceptable.
5. The bidder is to clearly indicate the period up to which the tax holidays are available to them.
6. Price bid in any other format will not be acceptable and the offer will be rejected.
7. Test charges (Routine/type) if any, mandatory spares, if any, maintenance equipment charges, if any, as per Technical Specification, supervisory charges, if any, (in case of equipments by taking 30 Man days) shall be indicated separately, row-wise.
8. All the above charges will be taken into account, during bid price evaluation.

ANNEXURE-VI

PROFORMA FOR BANK GUARANTEE FORM FOR EARNEST MONEY DEPOSIT

Ref _____ Date _____ Bank Guarantee No: _____

1 In accordance with invitation to Bid No. _____ Dated _____ of ODISHA POWER TRANSMISSION CORPORATION LTD. [OPTCL][herein after referred to as the OPTCL for the purchase of _____ Messers _____ Address _____ _____ wish/wished _____ to participate in the said tender and as a Bank Guarantee for the sum of Rs. _____ [Rupees _____ Valid for a period of 240 days [Two hundred forty days] is required to be submitted _____ by _____ the _____ Tenderer. _____ We _____ the _____ [Indicate the Name of the Bank] [Hereinafter referred to as 'the Bank'] at the request of M/S _____ [Herein after referred to as supplier (s)] do hereby unequivocally and unconditionally guarantee and undertake to pay during the above said period, on written request by the Sr. General Manager [Procurement] ODISHA POWER TRANSMISSION _____ CORPORATION LTD. _____ [Indicate designation of the purchaser] an amount not exceeding Rs. _____ to the OPTCL, without any reservation. The guarantee would remain valid up to 4.00 PM of _____ [date] and if any further extension to this is required, the same will be extended on receiving instructions from the _____ on whose behalf this guarantee has been issued.

2. We the _____ do hereby, further undertake [Indicate the name of the bank] to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the OPTCL stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the OPTCL by reason of any breach by the said supplier [s] of any of the terms or conditions or failure to perform the said Bid . 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. _____~~

~~3. We undertake to pay the OPTCL any money so demanded notwithstanding any dispute or disputes so raised by the contractor [s] 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 there under and the supplier(s) shall have no claim against us for making such payment.~~

~~4. We, the _____ further agree that the guarantee
[Indicate the Name of the Bank]~~

~~herein contained shall remain in full force and effect during the aforesaid period of 240 days [two hundred forty days] and it shall continue to be so enforceable till all the dues of the OPTCL under or by virtue of the said Bid have been fully paid and its claims satisfied or discharged or till Managing Director, ODISHA POWER TRANSMISSION CORPORATION LTD. certifies that the terms and conditions of the said Bid have been fully and properly carried out by the said Supplier [s] and accordingly discharges this guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before the _____~~

~~we shall be discharged from all liability under this guarantee thereafter.~~

~~5. We, the _____ further agree with the OPTCL that
[Indicate the name of the Bank]~~

~~the 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 Supplier [s] from time to time or to postpone for any time or from time to time any of the powers exercisable by the OPTCL against the said supplier [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 Supplier [s] or for any forbearance act or omission on the part of the OPTCL or any indulgence by the OPTCL to the said Supplier[s] or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have 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 or the supplier [s].~~

7. ~~We, _____ lastly undertake not to revoke this~~
~~[Indicate the name of the Bank]~~
~~Guarantee during its currency except with the previous consent of the~~
~~OPTCL in writing.~~

8. ~~We the _____ Bank further agree that this~~
~~guarantee shall also be invocable at our place of business at _____ Branch~~
~~of Bhubaneswar (indicate the name of the branch)in the state of ODISHA.~~
~~Notwithstanding anything contained herein.~~

1) ~~Our liability under this bank guarantee shall not exceed Rs. _____~~
~~_____ (Rupees _____).~~

2) ~~The bank guarantee shall be valid up to dt. _____~~

3) ~~We are liable to pay the guaranteed amount or any part there of under this~~
~~bank guarantee only & only if you serve upon us at _____ branch at~~
~~Bhubaneswar a written claim or demand on or before dt. _____.~~

~~Dated _____ Day of _____~~

~~For _____~~

~~[Indicate the name of Bank]~~

~~Witness _____ ((Signature, names & address)~~

~~1.~~

~~2.~~

ANNEXURE-VII

PROFORMA FOR COMPOSITE BANK GUARANTEE FOR SECURITY DEPOSIT

PAYMENT AND PERFORMANCE

This Guarantee Bond is executed this _____ day of _____ 20-- by us the _____ Bank at _____

P.O. _____ P.S. _____

District _____ State _____

1. WHEREAS the ODISHA POWER TRANSMISSION CORPORATION LTD., a body corporate constituted under the Electricity Act, 2003 [hereinafter called "the OPTCL" which shall include its successors and assigns has placed orders No. _____ Date _____ [hereinafter called "The Agreement"] on M/s. _____ [hereinafter called "The Supplier"] which shall include its successors & assigns for supply of materials.

AND WHERE AS the supplier has agreed to supply materials to the OPTCL in terms of the said agreement AND

WHEREAS the OPTCL has agreed [1] to exempt the supplier from making payment of Security [2] to release 100% payment of the cost of materials as per the said agreement and [3] to exempt from performance guarantee on furnishing by the Supplier to the OPTCL, a Composite bank Guarantee of the value of 10 % [ten percent] of the contract price of the said agreement.

NOW THEREFORE, in consideration of the OPTCL having agreed [1] to exempt the Supplier from making payment of Security [2] releasing 100% payment to the Supplier and [3] to exempt from furnishing performance guarantee in terms of the said agreement as aforesaid, we, the _____ [Bank][hereinafter referred to as 'the Bank'] do hereby undertake to pay to the OPTCL an amount not exceeding Rs. _____ [Rupees _____] against any loss or damage caused to or suffered by or would be caused to or suffered by the OPTCL by reason of any breach by the said Supplier [s] of any of the terms or conditions contained, in the said agreement.

2. We the (_____ Bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on demand from the OPTCL stating that the amount claimed is due by way of loss or damage caused to or suffered by the OPTCL by reason of any breach by the said Supplier [s] of any of the terms or conditions, contained in

the said agreement or by reason of the supplier's failure to perform the said agreement. 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_____]

3. We the_____ Bank} also undertake to pay to the OPTCL any money so demanded notwithstanding any dispute or disputes raised by the supplier [s] 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 there under and the Supplier [s] shall have no claim against us for making such payment.

- 4 We, (_____Bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to do so enforceable till all the dues of the OPTCL under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till Managing Director, ODISHA POWER TRANSMISSION CORPORATION LTD. certifies that the terms and conditions of the said agreement have been fully and properly carried out by the said Supplier [s] and accordingly discharges this Guarantee.

Unless a demand or claim under this guarantee is made on us in writing on or before the [Date_____], we shall be discharged from all liability under this guarantee thereafter.

5. We,(_____Bank) further agree that the 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 agreement or to extend time of performance by the said Supplier [s] and we shall not be relieved from our liability by reason of any such variations or extension being granted to the said supplier [s] or for any forbearance, act or omission on the part of the OPTCL or any indulgence by the OPTCL to the said Supplier [s] or by any such matter or thing whatsoever which under the law relating to sureties would but these provisions have 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 supplier [s].

7. We, [_____ Bank] lastly undertake not to revoke this guarantee during its currency except with the previous consent of the OPTCL in writing.

8. We the _____ Bank further agree that this guarantee shall also be invokable at our place of business at -----Branch of Bhubaneswar (indicate the name of the branch)in the state of ODISHA.

Notwithstanding any thing contained here in.

1) Our liability under this bank guarantee shall not exceed Rs. -----
--(Rupees-----).

2) The bank guarantee shall be valid up to dt.-----

3) We are liable to pay the guaranteed amount or any part there of under this bank guarantee only & only if you serve upon us at -----branch at Bhubaneswar a written claim or demand on or before dt.-----.

Dated _____ Day of _____

For _____

[Indicate the name of Bank]

Witness ((Signature, names & address)

1.

2.

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 equipment quoted.
- [c] Description of equipment similar to that quoted [supplied and installed during the last two 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 is 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 equipments of specified rating, voltage class, short circuit rating, Designed, manufactured, tested and commissioned which are in successful operation for at least two years 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.

Rated Amp/mH	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

Name of the Bidder:

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

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

Place: -

Date

Signature of Tenderer:
Name, Designation, Seal

ANNEXURE – XIV-B

**(For Testing of Isolators)
(To be filled in by the bidder)**

CALIBRATION STATUS OF TESTING EQUIPMENTS AND INSTRUMENTS/ METERS

Name of the Test	Meters & Equipment required for the corresponding test with range, accuracy, make & Sl. No.	Date of Calibration	Due date of Calibration	Name of the Calibrating Agency	Whether Calibrating Agency is Govt. approved	Whether documents relating to Govt. approval of the calibrating Agency furnished	Whether the meters/equipment fulfill the accuracy class as per calibration report.	Whether the calibrating agency has put any limitation towards the use of the particular meter/equipment. If yes state the limitations	Whether the calibrating agency has put any limitation towards the use of the particular meter/equipment. State the colour of the affixed sticker	Inspite of imposed limitations. Whether the particular meter / equipment can still be used? Justify its use for corresponding test(s)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

Signature of the tenderer with seal & date

ANNEXURE -XIV(A)
(To be filled in by the bidder)

CHECK LIST TOWARDS TYPE TEST REPORTS FOR ISOLATORS

Name of the Type Test	Date of Test	Name of the Laboratory where the Test has been conducted	Whether the Laboratory is Government approved	Whether the Test report is valid as per Spn.	Whether the Test report in complete shape along with drawings etc. furnished or not ?	Whether the type tested Insulators fulfill the technical requirements as per TS	If the type tested Insulators does not fulfill the technical requirements as per this specification, whether the bidder agrees to conduct the particular type test again at their own cost without any financial liability to OPTCL in the presence of OPTCL's representative within the specified delivery period	Remarks
1	2	3	4	5	6	7	8	9

Signature of the tenderer with seal & date

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 Tenderer has to certify in the price bid that MODVAT benefit if any, has been fully passed on to the Purchaser, while quoting the tender prices.

2. INSURANCE :

Insurance of materials/equipments, 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/equipments 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 equipments/materials damaged or lost which will be reported by the Consignee within 30 days of receipt of the equipments/materials at Destination without awaiting for the settlement of their claims with the carriers and underwriters.

3. ~~CERTIFICATE FOR EXEMPTION FROM EXCISE DUTY/SALES TAX:~~

~~Offers with exemption from excise Duty/ Sales 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:

- (i) In case where Freight & Insurance charges are not furnished, 5% of the Ex-works price shall be considered as the freight & Insurance charges.
- (ii) The tenderer 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.

(Reverse Auction Process Compliance Form)
(Annexure-XV)

(To be incorporated in the bid document).

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

To,

Executive Director,
Northern Zone, OPTCL, Balasore
AT/PO: Januganj, Dist- Balasore- 756019

E-mail:zone.balasore@optcl.co.in

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.

Format for SFMS details

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

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----

N.B. : 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

SECTION – IV

TECHNICAL SPECIFICATION OF 245KV ISOLATOR

(Maintenance free 245KV, 40KA, 2500A, 3-pole Horizontal Centre Break Motor Operated Isolator with Motor drive, Rotary Insulators, Base Frame, Clamp & Connectors and all other fitting & fixing complete in all respect without Earth switch)

1. SCOPE

The scope covers design, manufacture, testing, supply, delivery & supervision of erection, testing and commissioning of 245 KV motor operated Isolator of rated current capacity as per technical specification enumerated herein for retrofitting of isolators in 220kV switchyard of 220/132/33kV grid Substation, Joda

2. GENERAL INFORMATION:

- 2.1. Isolators are 245 kV class.
- 2.2. Isolators shall be out door and off-load type with three phase suitable for manual as well as local/remote electrical operation.
- 2.3. The Isolators with combined Earth switch shall be provided on isolator whenever specifically mentioned in the price schedule.
- 2.4. The Isolators may be installed in staggered or non-staggered position as per requirement in the existing bays.
- 2.5. The Isolators will be retrofitted on existing gantry/structure /foundation. Hence, structural drawings is to be obtained from OPTCL for necessary design of the isolator base frame in accordance with the existing structure for its proper erection at site wherever required.
- 2.6. Any material or accessories which may not have been specifically mentioned but which is usual and necessary for satisfactory and trouble free operation and maintenance of the equipment shall be within the scope of supply without any extra financial implication.

3. DESIGN CRITERIA:

- 3.1. The isolators shall be horizontal center break type.
- 3.2. The isolator including their operating mechanisms shall be designed in a manner such a way that they cannot come out of their open or closed position by gravity, wind pressure, vibrations, reasonable shocks or accidental touching of the connecting rods of their operating system. The mechanism should have preferably dead center locking arrangement such that it prevents any change in end position due to external force on the arm.
- 3.3. The isolators should be supplied with manual as well as motor operated mechanism. Each three pole isolator will require only one

mechanism. The coupling rod should be suitable for continuous adaption.

- 3.4. Arcing horn/guiding horn/Corona control ring shall be provided in all isolator of 245KV class HCB type isolators only.
- 3.5. The moving contacts of 3-phase centre break type isolator shall rotate from their fully closed position to fully open position. The break shall be distinct and clearly visible from ground.
- 3.6. It should be suitable for continuous service at the system voltages specified herein. The Isolators shall be suitable to carry the rated current continuously and full short circuit current at site condition without any appreciable rise in temperature. These shall also be suitable for operation at 110% rated (normal) voltage
- 3.7. The Isolators are required to be used on electrically exposed installation and this should be taken into account while fixing the clearance between phases and between phase and earth.

4. DUTY REQUIREMENT:

- 4.1. The dis-connector shall be of class M2 class having mechanical endurance of 10,000 operating cycle.
- 4.2. Isolators shall be capable of withstanding the dynamic and thermal effect of maximum short circuit current of the system in their closed position. They shall be constructed such that they do not open under influence of short circuit current.
- 4.3. Isolator shall be capable of making/breaking normal current with no significant change in voltage occurs across the terminal of each pole of isolator on account of make / break operation.
- 4.4. The isolators shall be capable of making/breaking magnetizing current of 0.7A at 0.15 power factor and capacitive current of 0.7A at 0.15 power factor at rated voltage.
- 4.5. In addition to constructional interlock, isolator shall have provision to prevent their electrical and manual operation unless the associated and other interlocking conditions are met. Suitable individual interlocking coil arrangements shall be provided. The interlocking coil shall be suitable for continuous operation from DC supply and within a variation range as stipulated in 'Specific Technical Parameter'.

5. MAIN CONTACTS (MALE AND FEMALE)

- 5.1. The dis-connector shall be having main current carrying parts of ~~Aluminum or Electrolytic~~ **Copper/Copper Alloy** arm as per standard design of the manufacture to be capable for continuous rated normal current and short time SC Current in accordance with the Standard Technical Parameters.
- 5.2. The Isolator's male and female contact shall be made of silver faced copper or electrolytic copper alloy capable of carrying continuous rated normal current and short time SC Current as per STP. The current carrying fingers should be fixed with the main arm without any holding spring attachment to avoid flashing and damage of contact fingers for failure of the holding springs. The main and secondary contact assembly should not use springs for holding contact fingers or maintaining contact pressure.
- 5.3. The contacts and other current carrying parts shall be so designed that their temperature rise under different operating conditions shall

not exceed the value specified in IS: 9921. Temporary rise of temperature due to passage of specified rated short circuit current for all voltage classes shall not cause any annealing or welding of contact surfaces.

- 5.4. The female contacts of the horizontal type isolators shall consist of properly tempered copper strip/electrolytic copper alloy suitable for rated and short time current rating of the respective voltage class. The hard drawn electrolytic copper strips/ electrolytic copper alloy shall be silver plated of minimum 25 micron thickness.
- 5.5. The dimensions of the contacts should conform to the drawing approved during type test. However the current density of the current carrying parts shall not be more than the values specified below.

Current Density in Amps/sq. mm

TubesFlats

Copper :2.5 2.0

~~Aluminum~~ :1.251.0

- 5.6. These fixed and moving contacts shall be able to carry the rated current continuously and the maximum fault current without any appreciable rise in temperature. The Isolator blades shall retain their form and straightness under all conditions of operation including all mechanical stress arising out of operation as well as under rated short circuit condition.
- 5.7. The Isolator shall be self-cleaning type so that when Isolator remains closed for long periods in a heavily polluted atmosphere, binding does not occur. No undue wear or scuffing shall be evident during the mechanical endurance tests.

6. **BASE;**

- 6.1. Each single pole of the isolator shall be provided with a complete galvanized steel base provided with holes and designed for mounting **on existing supporting structure.**

7 **INSULATORS:**

- 7.1. The insulators to be used shall conform to IS: 2544 and/or IEC-168 and shall be solid core type and shall be homogeneous; free from cavities, tough and impervious to moisture.
- 7.2. Glazing of porcelain shall be uniform brown colour free from blister, burns and other defects which may affect the mechanical and dielectric quality of the insulators.
- 7.3. All iron parts shall be hot dip galvanized. The joints shall be so designed that any thermal expansion of the metal and the porcelain parts shall not be loosened during the whole range of operation.
- 7.4. Puncture voltage of Insulator shall be greater than dry flashover voltage of respective Isolators.
- 7.5. The design of the isolator shall be such that pressure due to the contact shall not be transferred to the Insulators after the main blades are fully closed.
- 7.6. The cantilever strength (min) of solid core support insulator shall be as specified under 'specific technical particulars'.

8.ARCING HORN AND GRADING HORN: Suitable arcing horn made of GI shall be provided on the fixed and moving contacts of Isolators if required. The contacts shall be of 'make before and break after" type.

9.ELECTRICAL INTERLOCK / MECHANICAL INTERLOCK

9.1. The Isolators shall be equipped with electrical interlock for interlocking with the associated circuit breakers. The interlocking scheme shall be approved by OPTCL.

9.2. Suitable mechanical / constructional interlock shall be provided between Isolator and earth switch which should be rigid in construction and properly mounted to ensure reliable operation.

10. AUXILIARY SWITCHES

10.1. All isolators shall be provided with 220V DC ($\pm 20\%$) auxiliary switches for remote position indication on the control panel and for electrical interlocking with other equipment.

10.2. The auxiliary switch shall be provided with a minimum of auxiliary contacts-12 normally open and 12 normally closed.

10.3. The auxiliary switches and auxiliary circuits shall have a continuous current carrying capacity of at least 10 Amps. Auxiliary switches shall not be used as limit switches. Details of make, rating and type of auxiliary switch along with the type test report shall be furnished in the offer.

10.4. The auxiliary contacts should be designed such that, it can be changed from NO to NC and vice versa at site.

11. OPERATING MECHANISM:

11.1. Control cabinet/operating mechanism box shall be made of aluminum sheet of adequate thickness (minimum 3 mm.) The enclosure shall be painted with epoxy paint. Powder coated to the Shade no 631 of IS:5(for aluminum enclosure).

11.2. The operating mechanism shall be located such that it can be directly mounted on then support structure.

11.3. A position indicator to show the isolator is in ON or OFF position to be provided at a suitable location

11.4The enclosure of the operating mechanism Box shall conform to the degree of protection IP- 55.) The mechanism box shall have neoprene gasket hinged door at front with locking facility. All accessories inside the housing shall be easily accessible.

11.5Linkage mechanism should be in built with Teflon cup bushing to accommodate minor misalignment & avoid rust in joints.

11.6Insulator rotating arrangement should have sealed double ball bearing arrangement.

11.7 A Local/Remote selector switch and a set of open/ close push buttons shall be provided on the control cabinet of the isolator to permit its operation through local or remote push buttons.

11.8Provision shall be made in the control cabinet to disconnect power supply through suitable MCBs to prevent local/remote power operation.

11.9The motor shall be an AC motor /PMDC type and should run from 400V/230V AC mains. The motor should have smooth torque/speed characteristics.

11.10Suitable reduction gearing shall be provided between the motor and the drive shaft of the isolator. The mechanism shall stop immediately when motor supply is switched off.

11.11Suitable reduction gearing shall be provided between the motor and the drive shaft of the isolator. The mechanism shall stop immediately when motor supply is switched off. Gear should be of forged material suitably chosen to avoid bending/jamming on operation after a prolonged period of non operation. Also all gear and connected material should be so chosen/surface treated to avoid rusting. The Gears shall be lubricated for life with graphite or better quality non-drawing and non-hardening type grease.

11.12Manual operation facility (with handle) should be provided with necessary interlock to disconnect motor.

11.13Provision shall be made in the control cabinet to disconnect power supply through suitable MCBs to prevent local/remote power operation. All control switches shall be of MCB/rotary switch type and Toggle/piano switches shall not be accepted.

11.14Only stranded copper conductor shall be used for wiring. Minimum size of the Conductor for control circuit wiring shall be 2.5 sq.mm Copper.

11.15Suitable anti condensation heaters with the provision of thermostat shall be provided.

11.16Each operating mechanism shall be provided with 1100V grade stud type terminal block of Polyamide material. At least 20% spare terminals shall be provided.

11.17A light fixture suitable for a 240 V CFL tube light shall be provided in each of the tor operated mechanism & shall be door operated type. A 240V, single phase, 50 Hz, 15 amp AC plug and socket shall be provided in the cabinet with ON-OFF switch for connection of hand lamps.

13 DESIGN, MATERIALS AND WORKMANSHIP:

13.1 The live parts shall be designed to eliminate sharp points, edges and similar corona producing surfaces, where this is impracticable, adequate rings made out of aluminum tubes shall be provided. Corona shields are not acceptable.

13.2. All ferrous metal parts shall be hot dip galvanized, as per IS 2629. All metal parts shall be of such materials or treated in such a way so as to avoid rust, corrosion and deterioration due to continued exposure to atmosphere and rain.

13.3. Bolts, screws and pins shall be provided with standard locking device viz. Locknuts, spring washers, keys etc. and when used with current carrying parts, they shall be made of copper silicon or other high conductivity and wear resistant alloys.

13.4. The switches should not need lubrication of any parts except at very long interval of five year minimum.

13.5. Any fittings, accessories or apparatus which may not have been mentioned in this specification but which are necessary for efficient operation /

performance shall deem to be included in the contract.

14. PROTECTIVE COATINGS

All ferrous parts including bolts, nuts and washers of the switches assembly shall be galvanised to withstand at least six one minute dips in copper sulphate solution of requisite strength (Preece dip tests) except the threaded portions which should withstand four dips.

15. INSULATORS

15.1. Support insulators for all type of isolators shall be of solid core type.

15.2. The insulator shall be made of homogeneous and vitreous porcelain of high mechanical and dielectric strength. It shall have sufficient mechanical strength to sustain electrical and mechanical loading on account of wind load, short circuit forces etc. Glazing of the porcelains shall be of uniform dark brown colour with a smooth surface arranged to shed away rain water.

15.3. The porcelain shall be free from laminations and other flaws or imperfections that might affect the mechanical or dielectric quality. It shall be thoroughly vitrified, tough and impervious to moisture.

15.4. The porcelain and metal parts shall be assembled in such a manner and with such material that any thermal differential expansion between the metal and porcelain parts throughout the range of temperature specified in this specification shall not loosen the parts or create under internal stresses which may affect the mechanical or electrical strength or rigidity. The assembly shall not have excessive concentration of electrical stresses in any section or across leakage surfaces. The cement used shall not give rise to chemical reaction with metal fittings.

15.5. The insulator shall be suitable for water washing by rain or artificial means in service condition.

15.6. Profile of the insulator shall also conform to IEC-815.

15.7. Caps to be provided on top of the insulator shall be of high grade cast iron or malleable steel casting. It shall be machine faced and hot dip galvanized. The holes shall be suitable for bolts with threads having anti corrosive protection. The effective depth of threads shall not be less than the nominal diameter of the bolt. The cap shall be so designed that it shall be free from visible corona and shall have radio interference level within 500 micro volts.

15.8. Casting shall be free from blow holes cracks and such other defects.

16. **NAME PLATE:** Isolator, earth switches and their operating devices shall be provided with name plate. The name plate shall be weather proof and corrosion proof. It shall be mounted in such a position that it shall be visible in the position of normal service and installation. It shall carry the following information's duly engraved or punched on it. Name plate shall be bilingual i.e. in English & Oriya.

16.1. Isolator Base

Name : OPTCL

Name of manufacturer –

Type Designation –

Manufacturers serial No. –

Rated voltage –
Rated normal current –
Rated short time current (rms) and duration –
Rated short time peak current (KAP)
Weight

16.3. **Operating Device**

Name – OPTCL
Name of manufacturer –
Type Designation –
Reduction gear ratio –
AC motor
i) Rated auxiliary voltage
ii) Starting current
iii) Designation of AC motor as per I.S 4722/325
iv) Starting torque at 80% of supply voltage
v) Over travel in degrees after cutting off supply
Total operating time in seconds
i) Close operation – Electrical
ii) Open operation – electrical
Open operation – manual

16.4. All components shall be given adequate treatment of climate proofing as per IS:3202 so as to withstand corrosive and severe service conditions. All metal parts not suitable for painting such as structural steel, pipes, rods, levers, linkages, nuts and bolts used in other than current path etc. shall be hot dip galvanized as per IS -2629 Complete details of painting, galvanizing and climate proofing of the equipment shall be furnished in the offer.

17. **TESTS**

17.1. **Type Tests**

Isolators offered, shall be fully type tested as per the relevant standards. The Bidder shall furnish one set of the following valid type test reports for their different type of offered Isolators along with the offer. The Purchaser reserves the right to demand repetition of some or all the type tests in the presence of purchaser's representative. For this purpose the Bidder may quote unit rates for carrying out each type test and this will be taken during bid price evaluation, if required.

The following type test reports shall be submitted for evaluation purpose. In the absence of any one of the following, the bid is liable to reject.

- a) Short time withstand & peak withstand current test for Isolator.
- b) Power frequency (Dry & Wet), Lightning Impulse dry withstand Test
- c) Radio interference voltage (RIV) test
- d) Mechanical endurance Test & Terminal load test
- e) Degree of Protection test (IP-55)
- f) Corona Test (For 400kV Only)
- g) Temperature rise test
- h) Blocked rotor test

During type tests the isolator shall be mounted on its own support structure or equivalent support structure and installed with its own operating mechanism to make the type tests representative. Drawing of equivalent support structure and mounting arrangements shall be furnished for Purchaser's approval before conducting the type tests.

The type tests shall be conducted on the isolator along with approved insulators and terminal connectors.

Mechanical endurance test shall be conducted on the main switch as well as earthswitch of one isolator of each voltage class for M2 class (10000 operations). as per IEC 62271-102 which shall be tested at any NABL accredited independent laboratory like CPRI/ERDA.

17.2. **Acceptance and Routine Test :**

All acceptance and routine test as stipulated in the relevant standards shall be carried out by the supplier in presence of Purchaser's representative.

Mechanical operation test (routine test) shall be conducted on isolator (main switch and earth switch) at the supplier's works as well as purchaser's substation site.

Immediately after completion of the routine test, the supplier shall give 20 days' advance intimation along with routine test certificates, valid calibration reports from Govt. approved test laboratories for the equipments, instruments to be used during testing for scrutiny by the purchaser to enable him to depute his representative for witnessing the tests.

If there will be any discrepancies in the routine test certificates and calibration reports furnished by the manufacturer, then after settlement of the discrepancies only, purchaser's representative will be deputed for witnessing the tests.

Special tests proposed to be conducted (if decided to conduct) as type test on isolators, are given at Annexure. These special type test charges shall be quoted along with all other type tests as per relevant IEC standard and these charges shall be included in the total bid price.

Test certificates of various raw materials and bought out items including but not limited to the following shall be furnished at the time of routine tests.

- a) Chemical analysis of copper alongwith a copy of excise certificate indicating genuinesource of procurement of electrolytic grade copper.
- b) Aluminium extrusions
- c) Aluminium ingots & castings
- d) Fasteners
- e) Insulators
- f) Motor
- g) Gears
- h) Auxiliary switch
- i) Limit switch
- j) Overload / single phase preventer
- k) Interlocking devices
- l) Terminal block

18. **INSPECTION**

- i) The Purchaser shall have access at all times to the works and all other places of manufacture, where the Isolators, earth switches and associated equipment are being manufactured and the supplier shall provide all facilities for unrestricted inspection of the works of raw materials manufacture of all the accessories and for conducting necessary tests as detailed herein.
- ii) The supplier shall keep the purchaser informed in advance of the time of starting of the progress of manufacture of equipment in its various stages so that arrangements could be made for inspection.
- iii) No material shall be dispatched from its point of manufacture unless the material has been satisfactorily inspected and tested.
- iv) The acceptance of any quantity of the equipment shall in no way relieve the supplier of his responsibility for meeting all the requirements of this

specification and shall not prevent subsequent rejection if such equipment are later found to be defective.

19. QUALITY ASSURANCE PLAN

The Bidder shall invariably furnish following information along with his offer, failing which his offer shall be liable for rejection.

(i) Names of sub suppliers for raw materials, list of standards according to which the raw materials are tested, list of tests normally carried out on raw materials in presence of Supplier's representative, copies of test certificate

(ii) Information and copies of test certificates as in (I) and (ii) above in respect of bought out accessories.

(iii) List of manufacturing facilities available

(iv) Level of automation achieved and list of areas where manual processing still exists.

(v) List of areas in manufacturing process, where stage inspections are normally carried out for quality control and details of such tests and inspections.

(vi) List of testing equipments with calibration certificates from Govt. approved test house available with supplier for final testing equipment and test plant limitation if any, vis-à-vis the type, special acceptance and routine test specified in the relevant standards.

These limitations shall be very clearly brought out in the specified test requirements.

The supplier shall within 30 days of placement of order, submit following information to the purchaser.

i) List of raw material as well as bought out accessories and the names of sub-suppliers selected from the lists furnished along with offer.

ii) Type test certificates of the raw material and both bought out accessories.

iii) Quality Assurance Plan (QAP) with hold points for purchaser's inspection.

20. DOCUMENTATION

20.1. All drawings shall conform to relevant international standards organisation (ISO). All drawings shall be in ink and suitable for micro filming. All dimensions and data shall be in S.I. Units.

20.2. List of Drawings and Documents

The Bidder shall furnish four sets of following drawings / documents along with his offer.

a) General outline and assembly drawings of the dis-connector operating mechanism, structure, insulator and terminal connector.

b) Sectional views and descriptive details of items such as moving blades, contacts, arms contact pressure, contact support bearing housing of bearings, balancing of heights, phase coupling pipes, base plate, operating shaft, guides, swivel joint operating mechanism and its components etc.

c) Loading diagram

d) Drawings with structure for the purpose of type tests.

e) Name plate.

f) Schematic drawing.

g) Type test reports.

h) Test reports, literature, pamphlets of the bought out items and raw material.

20.3. The supplier shall within 2 weeks of placement of order submit four sets of final versions of all the above said drawings for Purchaser's approval. The purchaser shall communicate his comments / approval on the drawings to the supplier. The supplier shall, if necessary, modify the drawings and resubmit four copies of the modified drawings for Purchaser's approval within two weeks from the date of comments. After

receipt of approval the supplier shall within three weeks submit 5 prints and soft copies in two CD of the approved drawings for purchaser's use.

20.4. Six sets of the type test reports, duly approved by the Purchaser shall be submitted by the supplier for distribution, before commencement of supply Adequate copies of acceptance and routine test certificates, duly approved by the Purchaser shall accompany the dispatched consignment.

20.4. The manufacturing of the equipment shall be strictly in accordance with the approved drawings and no deviation shall be permitted without the written approval of the purchaser. All manufacturing and fabrication work in connection with the equipment prior to the approval of the drawing shall be at the supplier risk.

21. INSTRUCTION MANUALS :

21.1. Five copies of the erection, operation and maintenance manuals in English be supplied for each type of Isolator one month prior to despatch of the equipment. The manual shall be bound volumes and shall contain all drawings and information required for erection, operation and maintenance of the Isolator including but not limited to the following particulars.

(a) Marked erection prints identifying the component parts of the Isolator as shipped with assembly drawings.

(b) Detailed dimensions and description of all auxiliaries.

(c) Detailed views of the insulator stacks, metallics, operating mechanism, structure, interlocks, spare parts etc.

22. PACKING AND FORWARDING.

The equipment shall be packed in crates suitable for vertical / horizontal transport, as the case may be and suitable to withstand handling during transport and outdoor storage during transit. The supplier shall be responsible for any damage to the equipment during transit, due to improper and inadequate packing. The easily damageable material shall be carefully packed and marked with the appropriate caution symbols. Wherever necessary, proper arrangement for lifting, such as lifting hooks etc. shall be provided. Any material found short inside the packing cases shall be supplied by supplier without any extra cost.

Each consignment shall be accompanied by a detailed packing list containing the following information:

(a) Name of the consignee.

(b) Details of consignment.

(c) Destination.

(d) Total weight of consignment.

(e) Handling and unpacking instructions.

(f) Bill of material indicating contents of each package.

The supplier shall ensure that the bill of material is approved by the purchaser before dispatch.

23. SUPERVISION OF ERECTION, TESTING & COMMISSIONING (ET&C).

Purchaser proposes to utilize the services of the supplier for supervision of testing and commissioning of the equipment being supplied by him, if it is required. For this purpose, the supplier should make available the services of trained personnel (Engineers) who shall correct in the field, any

errors or omissions in order to make the equipment and material properly perform in accordance with the intent of this specification. The Engineer shall also instruct the plant operators in the operation and maintenance of the commissioned equipment. The supplier shall be responsible for any damage to the equipment on commissioning the same, if such damage results for the faulty or improper ET&C.

Purchaser shall provide adequate number of skilled / semi skilled workers as well as general tools and equipment and cranes required for equipment erection, at his own expenses. Apart from the above, the Purchaser shall not be responsible for providing any other facilities to the supplier. Special tools if required for erection and commissioning shall be arranged by the supplier at his cost and on commissioning these shall be supplied to the purchaser free of cost for future use.

24. QUANTITY AND DELIVERY REQUIREMENTS :

The scope of supply shall include a supply of 2.5% extra quantity of galvanized bolts, nuts, washers, split pins, cotter pins and such other small loose items free of cost.

25. STANDARD:

IEC 62271-1	HIGH-VOLTAGE SWITCHGEAR AND CONTROLGEAR PART 1 COMMON SPECIFICATIONS
IEC 62271-102	Indian Standard HIGH-VOLTAGE SWITCHGEAR AND CONTROLGEAR PART 102 ALTERNATING CURRENT DISCONNECTORS AND EARTHING SWITC
IS 9921 PART 1 – PART 5	SPECIFICATION FOR ALTERNATING CURRENT DISCONNECTORS (ISOLATORS) AND EARTHING SWITCHES FOR VOLTAGES ABOVE 1000 V
IEC 60694	IEC 60694 Common Specifications For High-Voltage Switchgear and Controlgear Standards
IS 2544	SPECIFICATIONS FOR POST INSULATOR
	REVISION OF ABOVE STANDARDS

26. SPECIFIC TECHNICAL PARTICULARS FOR DISCONNECTOR

Sl. No	DESCRIPTION	245kV Horizontal Centre Break Disconnecter without spring in contact fingers.
1	Nominal System Voltage (KV)	220
2	Rated Voltage (KV)	245
3	Frequency (Hz)	50
4	No. of Phases	3-phase

5	System Neutral Earthing	Effectively Earthed
6	No of poles	3
7	Location	Outdoor
8	Rated Insulation Level	
A	1.2/50 micro-sec. lightning Impulse Withstand Voltage (KVp) i) Between line terminals and ground. ii) Between line terminals with isolator open.	±1050 ±1200
B	One minute PF withstand voltage (KVrms) i) Between line terminals and ground. ii) Between terminals when isolator is open.	460 530
9	Rated Normal Current(Amps)	2500A
10	Rated Short Time withstand current of Main Contacts (KA) and dynamic current (KAP) of isolator.	i) 40KA for 1 sec. ii) 100 KAP
11	Mounting Condition	On Structure
12	Method of operation Main Switch	Motor / Manual
13	Number of auxiliary switches for main isolator	12NO+10NC
14	Number of Make before break and break after break auxiliary switches	4NO+4NC
15	Rated auxiliary AC Supply (Volt)	400/230 V ±10%
16	Rated auxiliary DC Supply (Volt)	220 ±20%
17	Minimum creepage distance of support insulators (mm)	6125
18	Phase to phase spacing (mm)	4500
19	Operating Time of isolator	Less than 12 seconds
20	Mechanical terminal load for horizontal centre break Isolator i) Straight Load (N) ii) Cross Load (N)	1000 330
21	Rated magnetizing / capacitive current make and break	0.7 Amps at 0.15 PF

22	All Contacts	silver faced copper or electrolytic copper alloy
23	Temperature rise above ambient temperature of 40 deg C corresponding to maximum continuous current (°C) Silver-faced copper, copper alloy or aluminum alloy	Max temp : 105 Deg C Temp Rise : 65 Deg C As per IS :9921
24	Cantilever strength of support insulator (Kgf)	600

GUARANTEED TECHNICAL PARTICULARS

(To be filled in & signed by the bidder)

PACKAGE NAME :

NAME OF THE BIDDER:

NIT No & DATE:		
SL.	DESCRIPTION	
	ISOLATOR	
1	ISOLATOR : GENERAL:	
1.01	Name of Manufacturer	
1.02	Type & Model of the Manufacturer	
1.03	Date of Last Type Test	
1.04	Type from Operation Point (Like HCB, CR, Pantograph)	
1.05	Conforming Standard	
1.06	Total Height of the Isolator with structure from Plinth level after complete Erection	
1.07	Total weight of the Isolator	
1.08	Total weight of the structure after complete Erection	
1.09	Material of the Main Blades	
1.10	Material of the Main Contacts	
1.11	Whether spring is used in the main or secondary contact assembly	
1.12	Rated Voltage (KV)	
1.13	Maximum Voltage (KV)	
1.14	Rated Frequency (Hz)	
2	INSULATION LEVEL : 1.2/50 MICRO-SEC. L.I. WITHSTAND VOLTAGE:	
2.01	Between line terminals and ground parts (KVp)	
2.02	Between Isolating Arms (KVp)	
2.03	One minute Power frequency withstand Voltage (KVrms)	
2.03.1	Between line terminals and ground parts (KVp)	
2.03.2	Between Isolating Arms (KVp)	
3	ISOLATOR CURRENT:	
3.01	Rated normal current Amps (rms)	
3.02	Short time current rating (KA) (1 Sec. for 400KV & 3 Sec. for 220KV & below)	
3.03	Temperature rise above ambient of 50°C at rated current (°C)	

4	ISOLATOR CLEARANCE:	
4.1	Clearance between : Phase to Phase (mm)	
4.2	Clearance between : Phase to Earth (mm)	
4.2	Clearance between Two arms in Open condition (mm)	
4.5	Height of the Rotating Insulator (mm)	
5	ISOLATOR DRIVES:	
5.1	Type of Drive Motor (Like AC Squirrel Cage, DC Motor)	
5.2	Voltage of Motor Drives	
5.3	Provision of Manual Operation (Yes / No)	
5.4	Rated auxiliary supply voltage to coil for close & Open Operation	
6	NUMBER AND TYPE OF AUXILIARY CONTACTS FOR :	
6.1	Main blade	
6.2	Earth switch	
6.3	Operating time for closing (secs.)	
6.4	Operating time for opening (secs.)	
7	ISOLATOR: SUPPORT INSULATOR:	
7.1	Name of Manufacturer	
7.2	Conforming Standard	
7.3	Type & Designation	
7.4	Cantilever Strength (Kgf)	
7.5	Min.Creepage Distance(mm)	
7.6	Weight of Unit (Kg)	
7.7	Height of Unit (mm)	
7.8	Insulation Level: One minute Power frequency voltage withstand test (KVrms)	
7.9	Insulation Level: 1.2/50 micro-sec. Lightning Impulse Voltage withstand test (KVp)	
8	ISOLATORS SPARES:	
8.01	The isolator spares will be available for total service life. (Yes/ No)	
8.02	If offered designed isolator are out of manufacturing, the manufacturer will arrange spares for total service life (Yes/ No)	