



ଓଡ଼ିଶା ବିଦ୍ୟୁତ ଶକ୍ତି ସଂଚାରଣ ନିଗମ ଲିମିଟେଡ.

**ODISHA POWER TRANSMISSION CORPORATION LIMITED**

*(A Government of Odisha Undertaking)*

**OFFICE OF THE DEPUTY GENERAL MANAGER (ELECT.),**

**EHT (O&M) DIVISION, PARADEEP**

**AT-GRID COLONY, PO-PARADEEP GARH,**

**DIST-JAGATSINGHPUR, PIN-754141**

**CONTACT NO. 9438908046, EMAIL-ehm.div.prdeep@optcl.co.in**

**CIN-U401020OR2004SGC 007553,GSTIN-21AAACO7873L1Z6**

**TENDER SPECIFICATION NO.**

**OTCN No. 04/ PDP / 2022-23 Dated 03/11/2022**

**FOR**

**“REPAIRING & PAINTING (GRADING, PLASTERING & HEIGHTENING OF BASE FLOOR PCC) OF TWO NO'S STORE, PAINTING OF BOUNDARY WALL FROM MAIN GATE TO SECURITY ROOM WITH NEW PLASTERED BOUNDARY WALL(CUTTACK-CHANDBALI ROAD SIDE ), CERAMIC WALL TILES IN GARDEN WALL&SLAB CONSRUCTION FOR DCDB ROOM AT KENDRPARA S/D UNDER E.H.T (O&M) DIVISION PARADEEP”.**

**SALE OF TENDER SPECIFICATION**

**DT.25/11/2022(10.00AM)**

**LAST DATE SALE OF TENDER SPECIFICATION:**

**Dt. 15/12/2022 (01:00 PM)**

**LAST DATE OF SUBMISSION OF TENDER:**

**Dt.15/12/2022 (03:00 PM)**

**DATE OF OPENING OF TENDER:**

**Dt.15/12/2022(04:30 PM)**

**COST OF TENDER PAPER: RS 2000.00+18% GST (Rs.2360.00)**

**ISSUED TO,**

M/s.....

.....

.....

## CONTENTS

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



**ଓଡ଼ିଶା ବିଦ୍ୟୁତ ଶକ୍ତି ସଂଚାରଣ ନିଗମ ଲିଃ.**  
**ODISHA POWER TRANSMISSION CORPORATION LIMITED**  
(A Government of Odisha Undertaking)  
**OFFICE OF THE DEPUTY GENERAL MANAGER (ELECT.),**  
**EHT (O&M) DIVISION, PARADEEP**  
**AT-GRID COLONY, PO-PARADEEP GARH,**  
**DIST-JAGATSINGHPUR, PIN-754141**  
**CONTACT NO. 9438908046, EMAIL-ehtm.div.prdeep@optcl.co.in**  
**CIN-U401020OR2004SGC 007553,GSTIN-21AAACO7873L1Z6**

**SECTION-1**

**OPEN TENDER CALL NOTICE NO. 04/ 2022-23**

The Deputy General Manager (Elect.), E.H.T. (O&M) Division Paradeep invites sealed Tenders from intending Bidders having valid CIVIL Contract License with PAN & GST Registration for the following work :

SL. NO	DESCRIPTION	COST OF TENDER PAPER	COMPLETION PERIOD
01	“REPAIRING & PAINTING (GRADING, PLASTERING & HEIGHTENING OF BASE FLOOR PCC) OF TWO NO'S STORE, PAINTING OF BOUNDARY WALL FROM MAIN GATE TO SECURITY ROOM WITH NEW PLASTERED BOUNDARY WALL(CUTTACK-CHANDBALI ROAD SIDE ), CERAMIC WALL TILES IN GARDEN WALL&SLAB CONSTRUCTION FOR DCDB ROOM AT KENDRPARA S/D UNDER E.H.T (O&M) DIVISION PARADEEP”.	Rs.2000/- +18% GST	60 days from the issue of work order.

The tender specification can be obtained from the office of The DGM EHT (O&M) Division, Paradeep on payment of **Rs. 2000/- (Two Thousand only) + GST @ 18%** (Non Refundable) in shape of Cash/Bank Draft in favour of Deputy General Manager (Elect.), EHT (O&M) Division, Paradeep payable at “State Bank of India”, Paradeep Main Branch on any working day from **Dt.25/11/2022 to Dt. 15/12/2022**. In case the Bank Draft made at any other nationalized bank payable at any clearing branch at Paradeep will be allowed, but the bidders have to deposit the collection fee (Bank transaction fee) along with the paper cost. The collection fee & Paper cost is Non-refundable. Additional amount of **Rs.100/- (One Hundred only)** may be paid extra for postal delivery of the tender specification. The undersigned shall not be held responsible for any postal delay.

**The Tender shall be received Up to 03:00 PM of dated 15/12/2022 & will be opened at 04:30PM** on same Date on the Office of the undersigned in the presence of the Bidders (or) their Authorized Representatives present if any. If any of the above date happens to be a holiday, the next working day will be the corresponding effective date. One Tender paper shall be issued to one Bidder. The price bid must be accompanied with Bid Security Declaration form along with Self Attested Copy of PAN, and GST Registration Certificate failing which the tender will be liable for rejection. The tender documents will be opened in the office of the undersigned in the presence of the Bidders (or) their Authorized Representatives present if any on **Dt-15/12/2022 at 03.00pm**. If the last date of receipt or the date of opening of Tender falls in holiday, then the Tender paper will be Received /opened in the next working days.

- Date of Sale of Tender Paper: Dt. 25/11/2022 to Dt.15/12/2022 up to 01.00 PM (During Office Hours)
- Last Date of Receipt of Tender Paper: Dt. 15/12/2022 up to 03:00 PM.
- Date of Opening of Price Bid of Tender Paper: Dt.15/12/2022, 04:30PM.
- The undersigned reserves the right to accept or reject all tenders without assigning any reason thereof. For details please visit our web site: [www.optcl.co.in](http://www.optcl.co.in). Corrigendum if any will be published in the web site only.

**SECTION-II**  
**INSTRUCTIONS TO THE BIDDER**

1. The contract shall be valid only for 180 days from the date of opening of tender. The department reserves the right also to terminate the contract at any time during the contract period without assigning the reasons thereof.
  2. The authority reserves the right to award the contract among any responsive bidders against this tender. Besides this, the authority reserves the right to accept or reject any or all tenders without assigning any reason thereof.
  3. **The bidder has to submit all the documents as mentioned in Clause No.11 of SECTION-III. Also the documents must be valid on the date of opening of tender and should be submitted along with tenders, failing which the tender will be rejected. The bidder or their authorized representatives should produce the original documents mentioned in Clause No.11 of SECTION-III for verification at the time of opening of the tender. Those who fail to produce the same and found not to be valid on the date of opening of tender not matching with the Xerox copy submitted by the bidder; their tenders will be out rightly rejected. In case if only one bidder participate in the tender process or nature of urgency of work (decided by this office), then undersigned may consider the case (\*but not mandatory) & he will be given a chance to produce original documents in this office within one week from the date of opening of the tender.**
  4. In case of any dispute arising either in execution of work or any clause of agreement/ work order, the decision of the Unit Head, will be final and binding on the Bidder.
  5. Tender with over writing, erased, illegible rates or rates not shown in figures and words in English will be liable for rejection. In case of discrepancy between words and figures noted against each item of the tender and between unit rates and total amount, the decision of the Competent Authority (Committee or Unit Head) accepting the tender will be final and binding on the bidders. Total of item and grand total of whole tender be clearly written. Correction in the tender, if un-avoidable, should be made by re-writing with dated initial of the bidder after striking out wrong entries. Arithmetical mistakes may result in the rejection of the tender.
  6. The bidders shall sign on all pages of the tender document as a token of acceptance of all terms and conditions thereof and submit his quotations therein.
  7. The schedule of prices should be filled up fully to indicate the break-up of the prices including taxes and duties. Incomplete submission of this schedule will make the tender liable for rejection.
  8. Request from the bidder in respect of additions alternations, modifications, corrections of either terms or conditions or rates after opening of the tender will not be considered.
- 10.All correspondence relating to the tender shall be made with Dy. General Manager (EL), E.H.T. (O&M) Division, OPTCL, Paradeep.**

## SECTION-III

### **GENERAL TERMS & CONDITIONS OF CONTRACT**

Sealed tenders are invited from intending Bidders having both valid CIVIL Contract License with PAN & GST Registration for “REPAIRING & PAINTING (GRADING, PLASTERING & HEIGHTENING OF BASE FLOOR PCC) OF TWO NO'S STORE, PAINTING OF BOUNDARY WALL FROM MAIN GATE TO SECURITY ROOM WITH NEW PLASTERED BOUNDARY WALL (CUTTACK-CHANDBALI ROAD SIDE), CERAMIC WALL TILES IN GARDEN WALL & SLAB CONSTRUCTION FOR DCDB ROOM AT KENDR PARA S/D UNDER E.H.T (O&M) DIVISION PARADEEP”.

#### **1. SUBMISSION & OPENING OF TENDER:-**

Tender shall be submitted with other documents in duly sealed envelope super scribed on the body of envelope “REPAIRING & PAINTING (GRADING, PLASTERING & HEIGHTENING OF BASE FLOOR PCC) OF TWO NO'S STORE, PAINTING OF BOUNDARY WALL FROM MAIN GATE TO SECURITY ROOM WITH NEW PLASTERED BOUNDARY WALL (CUTTACK-CHANDBALI ROAD SIDE), CERAMIC WALL TILES IN GARDEN WALL & SLAB CONSTRUCTION FOR DCDB ROOM AT KENDR PARA S/D UNDER E.H.T (O&M) DIVISION PARADEEP”.

The bidder should write only Tender Specification No, the name of work and date of opening of the tender on the body of the sealed envelope. Bidder should not write their name or Agency name on the body of the sealed envelope which may make the offer liable for rejection.

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

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

**4. BID SECURITY DECLARATION FORM AGAINST EMD:-** Tenderers are not required to submit any earnest money (EMD), Bid security towards participation in the tender. However the tenderer is required to submit the Bid Security Declaration in their firms letter pad in lieu of Earnest Money (EMD).

If the tenderer withdraws or modifies the bids during the tender validity period or fails to execute the work or commit any breach of tender conditions/Contract which attracts penal action of forfeiture of EMD, then the firm will be suspended from bidding/award of all future contract (s) of EHT (O&M) Division, Paradeep for a period of 12 months from date of committing such a breach.

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

**6. SECURITY DEPOSIT:-** The bidders whose offer qualifies for acceptance will be awarded work order for execution of the works and the bidder shall have to deposit security amount equal to 03% (three percent) of contract value in shape of BG/Bank Draft drawn in favour of the paying officer, of OPTCL, The security deposit shall be released after two months of the guarantee period as stated under clause-10 of SECTION-III on receipt of application for this purpose. No Interest shall be paid to the bidder towards the security deposit so deposited by the Bidder. The security deposit shall be deposited with the respective paying officer of OPTCL prior to commencement of work. The security deposit shall be released after expire of Guarantee period. In case of Non fulfilment of contractual obligation by the supplier, the same so deposited shall be forfeited.

**7. COMMENCEMENT & COMPLETION OF WORK:-** The work awarded should be commenced from 5 days of the award of the contract and completed within 60 days. If the work could not be completed within scheduled date due to any valid reason, then completion period may be extended on written request by the Bidder. If the work will not commence and complete within the stipulated period, then the penalty should be imposed as No.08 of SECTION-III.

8. **PENALTY:** - Penalty @ ½% (half per cent) per week up to a maximum of 5% of the total value of the work order will be imposed and recovered from dues admissible if the work will not completed within the specified date in SECTION –III, clause-7. However imposition of penalty clause is subject to force majeure condition.
9. **TERMS OF PAYMENT:** - 100 % (one hundred percent) payment along-with GST As Applicable after deduction of statutory duties & taxes (if any) shall be made after successful completion of the work in all respect and verification reports thereof by respective consignee and Paying Officer and on receipt of funds from Head Office in this regard and against deposit of 03% security cum performance guarantee, otherwise the same will be deducted from the final bill which will be released after completion of Guarantee period. After complete execution of work, the bidder shall produce the printed bills to the respective consignee/Paying Officer for effecting payment.
10. **GUARANTEE:-** The work should be guaranteed for a period of 12 month from the date of completion. Any defect if noticed during this period shall be rectified/replaced free of cost by you. The guarantee certificate in duplicate may be furnished to this office for approval before release of payment.
11. **DOCUMENTS:** - The following Xerox copy should be submitted with the tender paper & the same will be verified with original documents at the time of opening of tender.
- i. Civil Contract License (**D Class & above**)
  - ii .GST Registration Certificate
  - iii. Valid PAN .
  - iv. Experience Certificate (Same nature of work in OPTCL or any other Govt. Organisation).
12. **ADDITION OR DELETION OF CONTRACT:-** The Contract may be altered in quantum as per exigencies of work. The bidder shall accordingly provide services as may be required by the Officer- in - Charge on being given a notice of 7days.
13. **ARBITRATION:-** In the event of any dispute arising out his contract. The same shall be referred for arbitration to the Director (HRD) OPTCL, Bhubaneswar or any arbitrator appointed by the Chairman-Cum- Managing Director, OPTCL after due notice of claim and such appointment and the award of the arbitrator shall be final and binding arbitration and conciliation Act. 1996 shall apply. The venue of arbitration will be Bhubaneswar.
14. **CONSIGNEE:-** The SDO(Elect.), EHT (O&M) Sub-Division Kendrapara is the consignees and verifying officer .
15. **PAYING OFFICER:-** The DGM, EHT(O&M) Division, Paradeep is the paying Officer for contract.
16. **JURISDICTION OF COURT:-** Dispute if any, arising against the work order to be issued to the Bidder shall be filed by either party in any court of law to which the jurisdiction of Odisha High Court, CTC extends. The Authority reserves the right to reject the notice/ award the contract among any responsive bidders against this tender or without assigning any reason thereof. All other terms and conditions will be governed by OPTCL as per Rules.
17. **EXTENSION OF TIME:** If the completion of work is delayed due to reason beyond the control of supplier, the supplier shall without delay give justification. The competent authority on receipt of such notice

may agree to extend the contract completion date if reasonable but without prejudice to other terms and conditions of this contract.

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

**19. SAFETY PRACTICE:** The Bidder must follow the OPTCL safety Rule while performing the work. No deviation will be allowed and the consignee has got absolute power to stop the work at any time on the breach of safety.

**20. CONTRACTOR'S RESPONSIBILITY**

- (A) Notwithstanding anything mentioned in the Specification or subsequent approval or acceptance by the competent authority, the ultimate responsibility for satisfactory performance shall rest with the Bidders.
- (B) **Clear-cut instructions to be issued to the persons deployed regarding their working place which is EHV premises.**
- (C) **The contractors should be completely responsible for any Electrical accident met by the deployed personnel's due to their negligence during execution of work as per the prevailing Labour Act , Odisha.**

**21. FORFEITURE OF SECURITY/EMD :** The EMD not claimed for refund within a period of one year from the date of issue of our Work Order and security deposit not claimed for refund within a period of Three years after completion of contract, will be forfeited.

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

- a) Tenderers should have purchased the tender specification from the office of the D.G.M., EHT (O&M) Division, Paradeep in his own or Firm's name.
- b) Tenders shall be submitted in person or by Registered post with A.D. and received before the time fixed for receipt of tender.
- c) Tenders shall not be submitted telegraphically or by FAX.
- d) Tenders shall be accompanied with the prescribed earnest money deposit/Bid Declaration Form..
- e) Tenders shall be kept valid for a minimum of 180 days from the date of opening of the tender.
- f) Tenders shall be accompanied with original money receipt, clear valid attested Xerox copy of PAN No, GST Registration Certificate and CIVIL Contract License which must be valid on the date of opening of the tender. All copies of documents and each page of the tender must be signed by the authorized representative of the bidders.
- g) The tender shall not be conditional/ ambiguous.
- h) The tenderer shall agree to all other terms and conditions of the tender specification.
- i) The Authority is not responsible for any postal delay

## SECTION-IV

PRICE SCHEDULE

Sl. No	Description Of Work	Unit	Qnty.	Rate In Rs.	Amount In Rs.
1	4 cm thick grading concrete (1:2:4) on roof slabs using 12 mm and down black hard crusher broken granite stone chips of approved quality from approved quarry including lower laying concrete watering and curing etc. complete to required level including cost, conveyance, royalties and taxes of all materials and cost, conveyance of all labour T&P required for the work etc. complete in all respects as per the direction of the Engineer in charge. Store room I&II (10.4x7.35+12.2x5.3)	Sq.Mtr	141.1		
2	6 mm thick cement plaster (1:4) of roof ceiling including closed deep chipping and slurry treatment. In Ground Floor. (Store room I=9x6)	Sq.Mtr	54		
3	Removing old lime or cement plaster from walls including racking out joints 12mm deep and removing the debris within 50m lead. Store room I&II inside and outside wall.	Sq.Mtr	228.134		
4	12 mm thick cement plaster with cement and sand mortar (1:6) finished smooth over inside rough surfaces of brick masonry walls etc with watering and curing including cost, conveyance, royalties' and taxes of all materials and cost, conveyance of all labours with T&P required for the work etc complete in all respects as per the directions of the engineer in charge. Store room I&II inside and outside wall.	Sq.Mtr	228.134		
5	Supplying, filling in foundation and plinth with sand, watered and rammed including cost, conveyance & royalty and all taxes of materials cost of all labour with T&P etc. complete. Store room I&II (foundation Area.(9x6x0.1+11.45x4x0.1)	CUM	9.98		



6	Cement Concrete (1:2:4) with 12mm size H.G.C.B. chips. (9x6x0.05+11.45x4x0.05)	CUM	4.99		
7	Painting of Three no's store room by cleaning of surface and manual cleaning by brushing, Applying putty where ever required with one coat of primer by brush including cost of primer paint (of BERGER/ASIAN make), Applying two coat of weather coat over store area outside and inside of BERGER/ASIAN make including supply of all T&P and labour etc as per instruction if engineer in charge. Store room I&II&III(foundationArea. (289+214.7+102.6)=606.03Sq.mtr.	Sq.mtr	606.03		
8	Paining of security room along with boundary wall from main gate to security room + boundary wall cuttack-chandbali road side (82+200+768)=1050Sq.mtr	Sq.mtr	1050		
9	Breaking of existing old & completely Damaged store room side of Store-I and clearing debris from site as per instruction of engineer in charge.	Cum.	12.9		
10	Providing fitting laying fixing of approved quality ceramic wall tile 20cmx30cm /20cmx20cm.special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753 led on vertical faces of wall,dados skirting and risers of steps using 12mm thick cement and sand mortar in( 1:3 ) & joined with neat cement slurry mixed with pigment to match the shed of tiles including rubbing & polishing ,watering& curing etc. Including cost conveyance taxes of all materials & cost, conveyance, taxes of all labour with T&P required etc, complete in all respect .(27x0.6+27x0.254)=23Sq.Mtr.	Sq.Mtr	23		
11	MAKING OF NEW SLAB FOR CABLE TRENCH COVER & FOR DCDB ROOM. :C:C(1:1.5:3) with supply of cement .(1.6x0.5x0.09)x30 Nos=2.16Cum.	Cum.	2.16		
12	Cutting, binding, bending , placing in position of steel rod for cable trench DCDB room slab including cost of binding wire .With supply of 8 mm of rod ( TATA/RINL/SAIL MAKE)	MT	0.0996		

13	Removing materials from store-1 for repairing work and storing in store-1 after repairing work completed by engaging casual labours.	LS	01		
14	Sub-Total ( From Sl.No.1 to Sl.No.13)				
15	GST @ 18% of Sl. No. 14				
16	Grand Total ( 14+15)				
17	Or Say				

(Rupees

) Only

**Signature of bidder with Seal.**



**ANNEXURE – II**

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

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

***Signature of Bidder with Seal***

**ANNEXURE – III**

**BID SECURITY DECLARATION FORM**

To,  
The Dy.General Manager (Elect.),  
EHT (O&M) Division, OPTCL, Paradeep.

I /We, the authorized signatory of M/s....., participating in the Tender Call Notice No: **04/2022-23** dated **03.11.2022** for the work of **“PCC OF BACK SIDE OF THE CONTROL ROOM OF GRID S/S PARADEEP UNDER E.H.T (O&M) DIVISION PARADEEP”**. do here by declare:

(i) That I/we have availed the benefit of waiver of EMD while submitting our offer against the subject Tender and no EMD has been deposited for the said tender.

(ii) That in the event we withdraw/ modify our bid during the period of validity Or I/we fail to execute the formal contract agreement within the given timeline Or I/we fail to submit a Performance Security within the given timeline Or I/we commit any breach of Tender Conditions/Contract which attracts penal action of forfeiture of EMD, I/we will be suspended from being eligible for bidding/ award of all future contract(s) of EHT (O&M) Circle, OPTCL, Cuttack for a period of One (1) years from the date of committing such breach.

Signature and Seal of Authorized Signatory of bidder  
Name of Authorized Signatory.....  
Firm/Proprietorship Name.....