SUMMERY SHEET		
Sl No.	Particulars	Details
1	NIT No.	OTCN No. RKL 11/26-27
2	Type of Tender:Limited/Open Tender/E-Tender	Open Tender
3	Status of the Bidder: OEM/Manufacturer/Chhanel Partner/Dealer (Certificate to be enclosed)	NA
4	Details of the Procurement (Pl. furnish the details /broad Scope of Procurement i.e., Materials Type, Model, Qty. (Nos./volume, etc.)	Procurement and Supply of T&P materials required at various GSS under EHT (O&M) Division, Rourkela
5	Materials/ Product Specifications (As per IS.... As applicable	
6	Bid Validty Period (days)	180 days
7	Make/Brand reference, if any (more than two brands is preferred)	
8	Mandatory Inspection/Testing of Materials (Test Certificates for quality acceptance of the materials, if required)	NA
9	Guarantee Period (Replacement/ Rectification)	As applicable
10	Supply Location: Sub-Station(s)/(Location wise Delivery quantum)	GSS Bonai & GSS Deogarh
11	Copy of the P.O towards Supply of similar materials /products in the proceeding three years (as applicable)	if available
12	Estimated Cost (Amt. Rs.)	1,67,501.00
13	Supply Period (Months/Days)	30 days
14	Tender Cost (Amt. Rs.)	600.00 + 18% GST
15	Mode of Payment of Tender Cost	Demand Draft drawn in favour of EHT (O&M) CIRCLE,OPTCL,BURLA payable at "Union Bank of India, Main Road Burla Branch, Sambalpur"
16	Tender Processing Fees (Incl. GST) (Amount Rs.)	NA
17	Tender Opening Period (Open Tender)	From 10:00 hrs of Dtd. 19/11/26 to 17:30 hrs of Dtd.01/12/26
18	Date of Pre-Bid Meeting (at the request of bidder)	
19	Issue of Offline Tender Documents (Bid Sheet)	From 10:00 hrs of Dtd. 19/11/26 to 17:30 hrs of Dtd.01/12/26
20	Last Date of submission of bid	Up to Dtd. 02/12/26, 13:00 hrs
21	Date of Opening of Techno Commercial bid of Tender	Dtd. 02/12/26, 16:30 hrs
22	Date of Opening of Price bid of Tender	Dtd. 02/12/26, 16:30 hrs
23	Bid Security or EMD details/Exemption clause (if any)	EMD - 1% of quoted Price inclusive of GST
24	Brief Summary of Eligibility criteria (Technical & Financial)	
25	Performance Security requirement (_____% & period of validity	
26	Payment Terms: Within _____ days of Material Verification at site.	100% payment will be made after Completion of work and verification by consignee subject to availability of funds from Head Office.
27	Gurantee Period	12 Months from date of supply
28	Liquidated damaged/Penalty:	Penalty will be levied @ 0.5 % per week on total value of the undelivered materials to a maximum of 5% except on force majeure condition after expiry of the schedule execution/delivery period.
29	MSME related exemptions/relaxation (if any)	
30	Contact person details: Email ID with Mobile No.	ehtm.div.rkl@optcl.co.in, Mobile- 9438907880

N.B: Corrigendum/Addendum to the Tender shall be uploaded in the website of OPTCL. Bidders are requested to view the website **(www.optcl.co.in)** regularly for updates.

17/11/2026

Deputy GM (Elect.)
EHT (O&M) Division, Rourkela