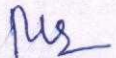


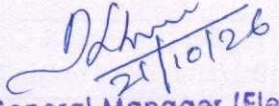
TENDER SUMMARY SHEET		
Name of the Work: Procurement of various consumable materials required for Annual Maintenance of Grid S/S under E.H.T (O&M) Division, Cuttack for the year 2026-27		
Sl. No.	Particulars	Details
1	NIT No.	09/CTC/2026-27
2	Type of Tender Limited/Open/E-Tender	Open Tender
3	Status of the Bidder: OEM/ Manufacturer/ Channel Partner/ Dealer (Certificate to be enclosed)	Reputed Manufacturers/ Authorized Dealers and registered Govt. Order suppliers (Certificate to be enclosed)
4	Details of Procurement (Pl. furnish the details / broad scope of procurement i.e. Material Type, Model, Qnty, (Nos./Volume, etc.)	Annexure attached.
5	Materials/ Product Specifications (As per IS... as applicable) IS Reference with product specification)	Do.
6	Bid Validity Period (Days)	180 days from the date of opening of the tender.
7	Make/Brand Reference, if any	Grease-HP Make,Mobil-Bharat Make, Primer or Paint-ASIAN/BERGER Make, Cutter blade-BOSCH Make & other materials -Any reputed make
8	Mandatory Inspection / Testing of Materials (Test Certificates for quality acceptance of the materials, if required)	Nil
9	Guarantee Period (Replacement/Rectification)	12 Months w.e.f the date of delivery.
10	Supply Location: Sub-Station (Location-wise delivery quantum)	GSS Bidanasi
11	Copy of PO towards Supply of similar materials / products in the preceeding three years (as applicable)	Nil
12	Estimated Cost (Amount in Rs.)	2,38,409.00
13	Supply Period (Months/Days)	15 Days w.e.f. the issuance of Purchase Order
14	Tender Cost(Amount in Rs.)	Tender Cost = Rs. 2,38,409.00 only/ Tender Paper Cost = Rs. 2,360.00 only (Incl. of GST). The tender paper cost should be deposited through DDs only in favour of EHT (O&M) Circle, OPTCL,Cuttack payable at Cuttack
15	Mode of Payment of Tender Cost(Demand Draft/NEFT)	Demand Draft
16	Tender Processing Fees (Incl. of GST) Amount in Rs.	Tender Paper Cost = Rs. 2,360.00 only (Incl. of GST) through DDs only in favour of EHT (O&M) Circle, OPTCL, Cuttack payable at Cuttack
17	Tender (Opening & Closing) Period (from DD/MM/YYYY to DD/MM/YYYY)	From 21.10.2026-12:00 Hrs- to 03.11.2026 -14:30Hrs
18	Date of Pre-Bid meeting (at the request of Bidders) --- Days before closing date	NA

MS



19	Issue of Offline/Online Tender documents (Bid Sheet/Tender documents) in complete shape (from DD/MM/YYYY to DD/MM/YYYY)	From 21.10.2026-12:00 Hrs- to 03.11.2026 -14:30Hrs
20	Last date of submission of bid (Upto DD/MM/YYYY Hrs.)	Upto 03.11.2026/17:00Hrs.
21	Date & time of opening of Techno-Commercial Bid of Tender(DD/MM/YYYY, ...Hrs.)	04.11.2026/ 16:00 Hrs.
22	Date of opening of price bid of Tender(DD/MM/YYYY, ...Hrs.)	04.11.2026/ 17:00 Hrs.
23	Bid Security or EMD Details/ Exemption Clause (if any)	Rs. 5000.00 only through DDs only in favour of EHT (O&M) Circle, OPTCL, Cuttack payable at Cuttack.
24	Bid Summary of Eligibility criteria (Technical & Financial)	PAN Card, GST Registration Certificate copies.
25	Performance Security requirement(...% & period of validity)	10% of Contract Value & validity for a period of 14 months from the date of delivery of the materials.
26	Payment Terms : Within Days of Material Verification at site	Within 15 Days of Material Verification at site
27	Guarantee Period (in months)	12 Months w.e.f. the date of delivery.
28	Liquidated damages /Penalty:	If supplier fails to deliver the materials as per scheduled delivery period, price reduction is applicable @ a sum of half percent (i.e. 0.5 percent) of the contract price for each calendar week or part thereof of limited to maximum of 5% of cost (exclusive of GST) of contract value.
29	MSME related exemptions/ relaxations (if any):	EMD-50% of Actual EMD Value. CPBG-5% of contract value instead of 10%.
30	Contact Person details: Email id and Mobile No.)	Er. Monalisa Sarangi, ehtm.div.ctc@optcl.co.in and 9438908397
NB:	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.	


 21/10/2026
 Estimator (Elect.)
 EHT (O&M) Division
 OPTCL, Cuttack


 21/10/26
 Dy. General Manager (Elect.)
 EHT (O&M) Division
 OPTCL, Cuttack

ANNEXURE TECHNICAL SPECIFICATION

1. The Scope of work:-

The work covers" Procurement of various consumable materials required for Annual Maintenance of Grid S/S under E.H.T (O&M) Division, Cuttack for the year 2025-26." The details of supply is given in the price schedule which is to be supplied as per instruction of the site engineer. The paint materials, grease, white petroleum jelly to be supplied shall confirm to relevant IS and as per the specification mentioned below.

ENAMEL PAINTS:

- i) Paints to be supplied shall be solvent based quality, good outdoor durability and colour retention properties.
- ii) Excellent adhesion to ferrous surface, high opacity, Lead and Chrome free.
- iii) Paint to be supplied shall confirm to the relevant IS.

WHITE PETROLEUM JELLY:

- i) White petroleum jelly to be supplied shall confirm to relevant IS & to be product of reputed manufacture.

RUSTOLENE:

- i) Rustolene to be supplied shall be non-messy, non-injurious, noncorrosive and property of Decarbonsation.

INDUSTRIAL MOBIL:

- i) Industrial Mobil supplied shall be confirm to relevant ISO viscosity classification system and having property of excellent demulsibility, excellent high temperature stability

THINNER:

- i) Thinner to be supplied is of Low Volatile Organic Compound (VOC), fast evaporation rate and highly miscible with common organic solvents.

CRC 2-26:

- i) Restores resistance values by reducing current leakage.
- ii) Prevents corrosion by displacing moisture.
- iii) Helps restore water damaged electrical equipment.
- iv) Shall be low surface tension, high capillary action, non-inflammable, high dielectric strength.

GREASE:

- i) The Grease to be supplied must be oxidation resistant, excellent high temperature stability.

Handwritten signature and date:
12/10/26